CERTIFICACIÓN DE CUMPLIMIENTO

DIRECCIÓN DE TECNOLOGÍAS E INFORMACIÓN

CONTRATO DE PRESTACIÓN DE SERVICIOS No. 906 -- 2023

Yo, MARIO ALEXANDER ORTIZ SALGADO, del(la) DIRECCIÓN DE TECNOLOGÍAS E INFORMACIÓN, de la Secretaría Distrital de Gobierno, en calidad de supervisor del contrato de prestación de servicios No. 906 -- 2023, suscrito entre la Secretaría Distrital de Gobierno y PEAR SOLUTIONS S.A., identificado(a) con el No.9001481776, certifico que el(la) contratista cumplió con las obligaciones del mencionado contrato de prestación de servicios, de acuerdo con el informe presentado del periodo comprendido del 01 octubre 2024 al 31 octubre 2024.

DISTRIBUCCION DEL PAGO

Proyecto	Fuente de Financiación	Valor Aporte
53672 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE COMPUTADORES Y EQUIPOS PERIFÉRICOS		
	RECURSOS DISTRITALES	$ 132.144.552
	Total del Pago	$ 132.144.552

Así mismo, se verificó el cumplimiento del pago de los aportes parafiscales relativos a SENA, ICBF, Cajas de Compensación Familiar, cuando corresponda, y ARL (Administradora de riesgos laborales) y al Sistema de Seguridad Social Integral) por parte del contratista, de conformidad con el Parágrafo 1 del Art. 23 la Ley 1150 de 2007 y el Artículo 244 de la Ley 1955 de 2019.

Para constancia se firma la presente certificación, a los 04 día(s) del mes de diciembre de 2024

MARIO ALEXANDER ORTIZ SALGADO
Supervisor

Revisó:DEYNIS ADRIANA ROA DIAZ

SEGUIMIENTO JURÍDICO

No. del Contrato	906 de 2023
Periodo y/o No. de Pago	01 de octubre de 2024 al 31 de octubre de 2024 – Pago No. 17
Nombre Del Contratista	PEAR SOLUTIONS S.A.
Nit:	900.148.177-6
Objeto Del Contrato	Prestar los servicios técnicos y especializados de administración, operación, soporte y mantenimientos preventivos y correctivos de la infraestructura tecnológica para la operación de los servicios informáticos y de TI que requiera la Secretaría Distrital de Gobierno
Fecha de Inicio	05 de junio de 2023
Fecha Fin (incluyendo modificaciones)	31 de octubre de 2024
Póliza	1505003212701 fecha de aprobación: 02/06/2023 1505116700901 fecha de aprobación: 02/06/2023

MODIFICACIONES CONTRACTUALES (cuando aplique)			
Tipo de Modificación	**Fecha de inicio de la modificación (dd/mm/aaaa)**	**Modificación (Valor / Plazo / Clausula)**	**PÓLIZA aprobada y vigente (describir si o no)**
ADICIÓN 1	05/12/2023	$20.000.000	1505003212701 1505116700901 Aprobadas el 29/12/2023
ADICIÓN 2	15/05/2024	$540.000.000	1505003212701 1505116700901 Aprobadas el 04/06/2024
PRORROGA1	15/05/2024	4 meses	1505003212701 1505116700901 Aprobadas el 04/06/2024
PRORROGA2	05/10/2024	27 días	1505003212701 1505116700901 Aprobadas el 04 de octubre de 2024
SUSPENSIÓN	N/A	N/A	N/A
OTRO SI		Modificar la Cláusula cuarta - PLAZO: El plazo de ejecución es de dieciséis (16) meses, contados a partir de la fecha de suscripción del acta de inicio, previo el cumplimiento de los requisitos de perfeccionamiento y ejecución	

	15/05/2024	del contrato. Modificar la Cláusula sexta - VALOR Y FORMA DE PAGO: El valor del contrato es por la suma de Dos mil cuatrocientos treinta y seis millones ciento cincuenta y un mil cuatrocientos setenta y seis pesos ($2.436.151.476,00) M/cte.	N/A

SEGUIMIENTO TÉCNICO - ADMINISTRATIVO

OBLIGACIONES ESPECÍFICAS	ACTIVIDADES ADELANTADAS
1. Presentar, dentro del tiempo establecido, las hojas de vida del personal que laborará en la Entidad, con sus respectivos soportes, las cuales deben cumplir en su totalidad con el perfil solicitado (numeral 2). Dentro del equipo de trabajo la mesa de servicio debe vincular y mantener durante la ejecución del contrato un mínimo de tres (3) mujeres	A continuación, se relaciona el personal que se retiró e ingresó en el periodo, teniendo en cuenta que las hojas de vida se encuentran aprobadas por la supervisión: **RETIROS:** **INGRESOS:** El recurso que ingresa ya se encontraba en el proyecto como agente backup. **TOTAL PERSONAL:** Adicional con el fin de validar la remuneración mínima del equipo de trabajo indicada en el Anexo Técnico numeral 2. EQUIPO MÍNIMO DE TRABAJO, se valida el IBC en las planillas aportes al Sistema de Seguridad Social, de cada uno de los integrantes de la mesa.

RETIROS:

Nombre	Rol	Fecha de Retiro o cambio de rol	Motivo
Robinson Montaño	Agente Técnico	01/10/2024	Incapacidad
William Eduardo Guzman	Agente Técnico	26/10/2024	Retiro

INGRESOS: El recurso que ingresa ya se encontraba en el proyecto como agente backup.

Nombre	Rol	Fecha de Ingreso
Brian Alexis Ruiz	Agente Técnico	07/10/2024
Omaira Marilyn Cicua	Agente Técnico	28/10/2024

TOTAL PERSONAL:

Rol	Mujer	Hombre	Total
Agente de Mesa	10	6	16
Coordinador de Mesa	1	0	1
Especialista Redes	0	1	1
Especialista Seguridad Perimetral	0	1	1
Total	11	8	19

Salario Mínimo 2024	$ 1.300.000
Salud	4% (ver artículo 114-1 del Estatuto Tributario)
Pensión	16%
ARL	1,044% - 0,52%
Caja Compensación	4%

*Se adjunta planilla de seguridad validada.

No.	Nombre	Rol	Fecha Ingreso	Fecha Retiro	Remuneración Mínima	Octubre- Planilla					
						Días	Tope Mínimo Salario Mes	Mínimo Pensión	Mínimo Salud	Mínimo ARL	Mínimo Caja
2	Arleidy Gisselle Miranda Cast	Agente de Mesa	05/06/2023		1.950.000	30	1.950.000	312.000	78.000	20.358	78.000
3	Yeniffer Julieth Suárez Cruz	Agente de Mesa	05/06/2023		1.950.000	30	1.950.000	312.000	78.000	20.358	78.000
4	Robinson Montaño Ocampo	Agente de Mesa	05/06/2023	02/10/2024	1.950.000	2	130.000	20.800	5.200	1.357	5.200
5	William Eduardo Guzman Ro	Agente de Mesa	05/06/2023	28/10/2024	1.950.000	28	1.820.000	291.200	72.800	19.001	72.800
6	Angie Tatiana Castellanos To	Agente de Mesa	05/06/2023		1.950.000	30	1.950.000	312.000	78.000	20.358	78.000
7	David Felipe Alarcon Betanc	Agente de Mesa	05/06/2023		1.950.000	30	1.950.000	312.000	78.000	20.358	78.000
	Cristian Fernando Gómez Ca	Agente de Mesa	06/06/2023		1.950.000	30	1.950.000	312.000	78.000	20.358	78.000
14	Julian Mauricio Melo Castillo	Agente de Mesa	07/06/2023		1.950.000	30	1.950.000	312.000	78.000	20.358	78.000
	Yeimmy Paola Ramirez Cuest	Agente de Mesa	08/06/2023		1.950.000	30	1.950.000	312.000	78.000	20.358	78.000
	Edwin David Herrera Montie	Agente de Mesa	09/06/2023		1.950.000	30	1.950.000	312.000	78.000	20.358	78.000
19	Luis Daniel Sanchez Chacón	Especialista Seguridad Perimetral	20/06/2023		6.500.000	30	6.500.000	1.040.000	260.000	67.860	260.000
22	Viviana Hernandez Pacheco	Agente de Mesa	10/08/2023		1.950.000	30	1.950.000	312.000	78.000	20.358	78.000
24	Erika Jhobana Rojas Murcia	Coordinador de Mesa	16/09/2023		6.500.000	30	6.500.000	1.040.000	260.000	34.000	260.000
26	Diego Yeisson Valero Castro	Agente de Mesa	27/10/2023		1.950.000	30	1.950.000	312.000	78.000	20.358	78.000
28	Nelson Eduard Huertas Rodr	Especialista Redes	11/01/2024		2.600.000	30	2.600.000	416.000	104.000	27.144	104.000
30	Yanira Francineth Juelpaz Art	Agente de Mesa	26/02/2024		1.950.000	30	1.950.000	312.000	78.000	10.179	78.000
32	Cindy Viviana Porras Mendoz	Agente de Mesa	05/06/2024		1.950.000	30	1.950.000	312.000	78.000	10.179	78.000
35	Erica Milena Ochoa	Agente de Mesa (Backup)	17/07/2024		1.950.000	30	1.950.000	312.000	78.000	10.179	78.000
37	María Alejandra Camacho	Agente de Mesa	02/09/2024		1.950.000	29	1.885.000	301.600	75.400	9.840	75.400
38	Bryan Alexis Ruiz Riaño	Agente de Mesa	07/10/2024		1.950.000	24	1.560.000	249.600	62.400	8.143	62.400
39	Omaira Cicua Caballero	Agente de Mesa	28/10/2024		1.950.000	3	195.000	31.200	7.800	1.018	7.800

2. Realizar la implementación del Contact Center (numeral 7.1 b). El contratista a través de su personal realizará la atención del Contac Center y se encargará del registro y gestión de los casos en la herramienta de gestión de mesa de servicios.

Para el mes de octubre se identifican los siguientes indicadores de los servicios de Contact Center.

Se tienen los siguientes indicadores en el periodo:

Nivel de atención del servicio centro de contacto telefonico (llamadas)	**98.83%**
Tiempo de respuesta en el servicio centro de contacto telefonico	**98.04%**
Calidad del servicio centro de contacto telefonico - monitoreo	**97.11%**
Calidad Percibida por los usuarios (llamadas)	**97.35%**
Duración de la llamada	**00:04:11**
Disponibilidad de la plataforma servicio contac center	**100.00%**

Llamadas entrantes	Llamadas contestadas	Llamadas Abandonadas	Llamadas aceptadas
515	509	6	499

La afectación ocurre por fibra óptica no es del proveedor.

3. Carnetizar, uniformar y entregar elementos de protección personal, elementos, herramientas de trabajo

Se realiza entrega de chaqueta y carné al personal que ingreso en el periodo. Adicionalmente la firma del acuerdo de confidencialidad de la entidad.

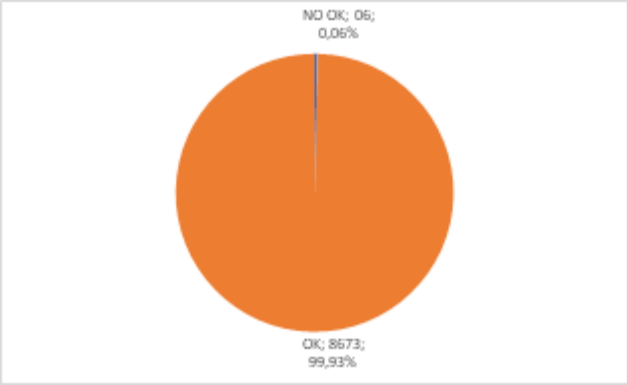
El personal de mesa de servicios tiene a disposición los siguientes equipos móviles:

y equipos necesarios para la ejecución del contrato a todos los miembros del equipo de trabajo. Todos los miembros del equipo deberán cumplir con las medidas de bioseguridad que se tengan implementadas dentro de la Entidad. El personal asignado a la mesa de servicios deberá contar con equipos móviles de comunicación de voz y datos para la gestión de la operación, estos serán suministrados por el CONTRATISTA.	• 3174699417 • 3185167607 • 3184320685 Cada vez que un agente es incorporado se le realiza la respectiva acta de entrega de dotación de elementos.
4. Garantizar la cantidad, calidad y disponibilidad exclusiva y de tiempo del recurso humano, establecido en el numeral 3.2. • El contratista debe garantizar que el personal tenga la capacidad de realizar trabajo virtual, en caso de ser necesario, del servicio dando cumplimiento a los lineamientos de bioseguridad de la entidad y directrices de orden territorial y nacional. • Realizar el reemplazo temporal de cualquier integrante del equipo de trabajo designado (por ausencia, por solicitud de cambio o por eventualidad), el cual deberá ser remplazado en un término máximo de dos (días) hábiles después de presentarse la novedad; para el efecto, el CONTRATISTA debe entregar al supervisor la hoja de vida del funcionario	Se realiza el remplazo de dos agentes por renuncia: **Nombre** | **Rol** | **Fecha de Retiro o cambio de rol** | **Motivo** Robinson Montaño | Agente Técnico | 01/10/2024 | Incapacidad William Eduardo Guzman | Agente Técnico | 26/10/2024 | Retiro El recurso que ingresa ya se encontraba en el proyecto como agente backup. **Nombre** | **Rol** | **Fecha de Ingreso** Brian Alexis Ruiz | Agente Técnico | 07/10/2024 Omaira Marilyn Cicua | Agente Técnico | 28/10/2024 Los agentes de mesa y soporte en sitio cuentan con turnos rotativos distribuidos en malla de turnos de lunes a viernes de 7:00 am a 7:00 pm. El turno de lunes a viernes de 2:00 pm a 10:00 pm y sábado de 8:00 am a 1:00 pm se prestó de forma virtual

de reemplazo el cual debe cumplir con las mínimas o superiores condiciones establecidas en los pliegos de referencia. • El contratista debe generar respaldo de roles dentro del equipo de trabajo para garantizar la continuidad de servicio ante posibles ausencias	
5. Ejecutar cada una de las actividades estipuladas en el anexo técnico en los numerales: • Actividades para el coordinador de mesa numeral 3.4 • Actividades para la mesa de servicios numeral 3.5 • Actividades para la administración de redes numeral 3.6. • Actividades para la administración en seguridad numeral 3.7 • Actividades para el mantenimiento preventivo equipos de cómputo numeral 3.8.	Se realizan los informes mensuales de: • Actividades para el coordinador de mesa numeral 3.4 • Actividades para la mesa de servicios numeral 3.5 • Actividades para la administración de redes numeral 3.6. • Actividades para la administración en seguridad numeral 3.7 Semanalmente se realiza seguimiento a estas actividades
6. El contratista a través de su personal debe realizar la gestión de requerimientos e incidentes recibidas por los diferentes canales de atención (numeral 3.1), resolviendo de forma inmediata o realizando un diagnóstico preliminar y documentando de forma detallada la gestión realizada antes de proceder a escalar a otro nivel	Se realiza la siguiente gestión en el periodo: **GESTIÓN DE CASOS:** En el periodo se registraron un total general de 9.370 casos de los cuales 9**.030 son Requerimientos** y **340 son incidentes.** 

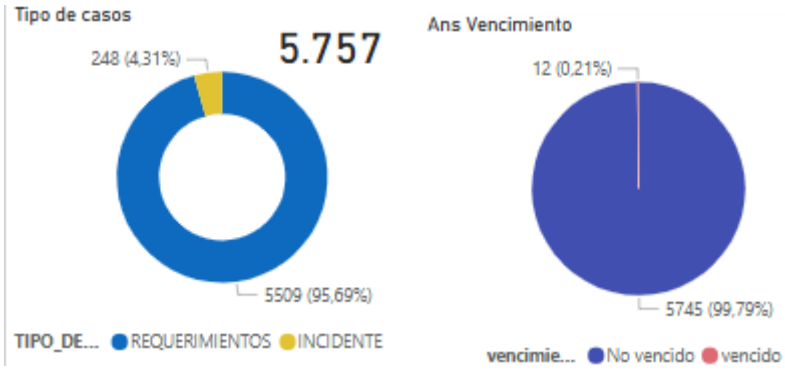
para su solución; prestar el soporte en sitio correspondiente al servicio de nivel 1 y Nivel 2 (si aplica), y que se encuentra estipulado por la entidad, así: Instalación y configuraciones y puesta en funcionamiento del software de sistema, ofimático y de programación, Equipos tecnológicos, además dar conceptos técnicos a los equipos de cómputo, validación eléctrica, entre otros. Si la solicitud debe ser escalada a nivel 2, el agente documentará el caso y escalará de acuerdo con la Matriz de Escalamiento, en un término no mayor a (1) una hora hábil después de recibir el caso en la herramienta de Gestión de Servicio. El contratista deberá cumplir con los Acuerdos de Niveles de Servicio establecidos por la SECRETARIA DISTRITAL DE GOBIERNO, los cuales pueden ser modificados de común acuerdo entre la entidad y el contratista, con base en las necesidades de la entidad, siempre que no exista

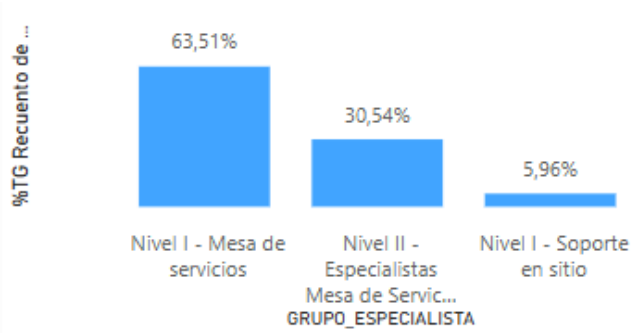
En el periodo los grupos de la Mesa de Servicios atendieron un total de 8.679 **casos** y el ANS de atención corresponde a un **99.93%** de casos no vencidos por tiempo de atención.



El ANS de Solución de casos de Mesa de Servicios, Soporte en Sitio, Especialistas y Aplicaciones:

Para este periodo en la Mesa de Servicios se solucionaron en el mes un total de **5.757** casos de los cuales **5.509 son Requerimientos y 248 son incidentes, con un ANS del 99.79% (5.757) de casos NO vencidos**, esta información es de los diferentes grupos que hacen parte de la Mesa de Servicios.



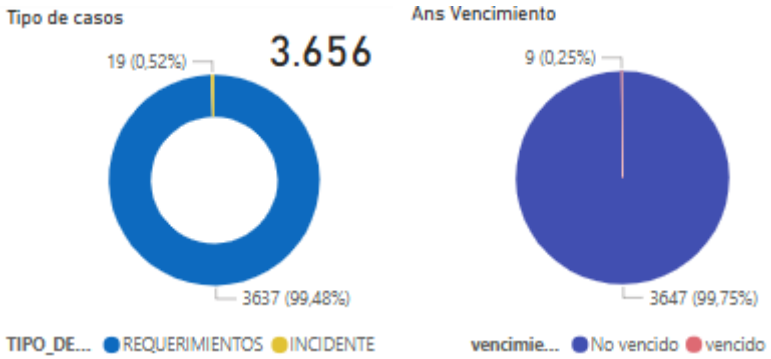


perjuicio económico para cualquiera de las partes.

ANS de solución por los diferentes grupos:

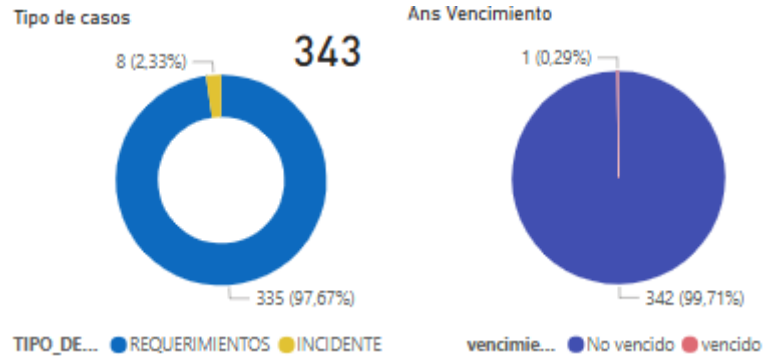


Mesa de Servicios:
Se solucionaron un total de **2.994** casos en el grupo de mesa de servicios: 3**.637** son Requerimientos y 19 son incidentes, el ANS de **NO vencido** fue de **99.75%**

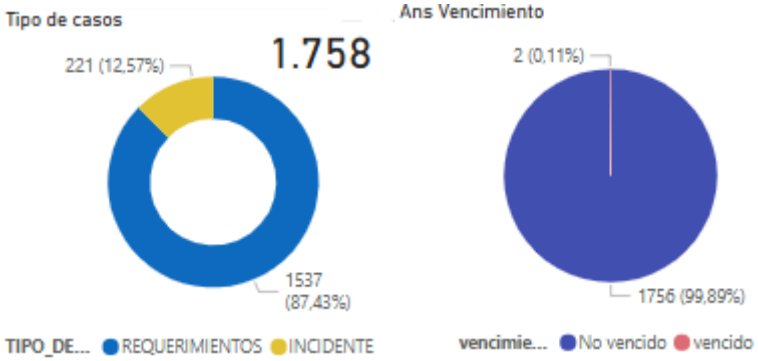


Soporte en Sitio:

Se solucionaron un total de **343** casos en el grupo de soporte en sitio: **335** son Requerimientos y **8** son incidentes, el ANS de **NO vencido** fue de **99.71%**



Especialistas:
Se solucionaron un total de **1.758** casos en el grupo de especialistas: **1.756** son Requerimientos y **221** son incidentes, el ANS de **NO vencido** fue de **99.89%**



ESCALAMIENTO NIVEL 2:

De los 9.370 casos atendidos en el mes, realiza el escalamiento a nivel 2 de 3.613 casos:

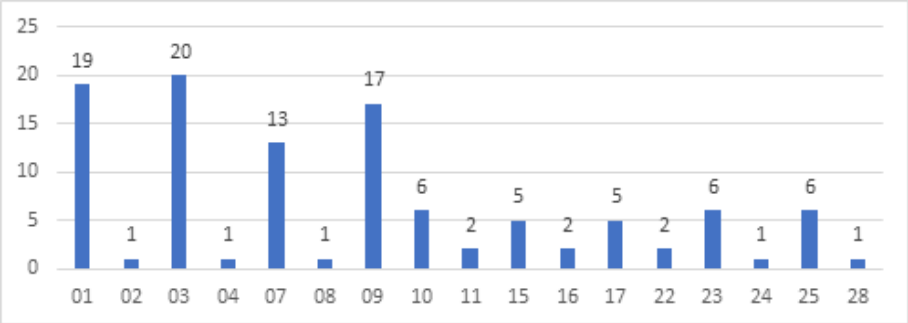


GESTIÓN CASOS Y TAREAS DE PAZ Y SALVO:

En el periodo se atendieron 103 casos de paz y salvo, 68 de contratistas y 35 de planta. .

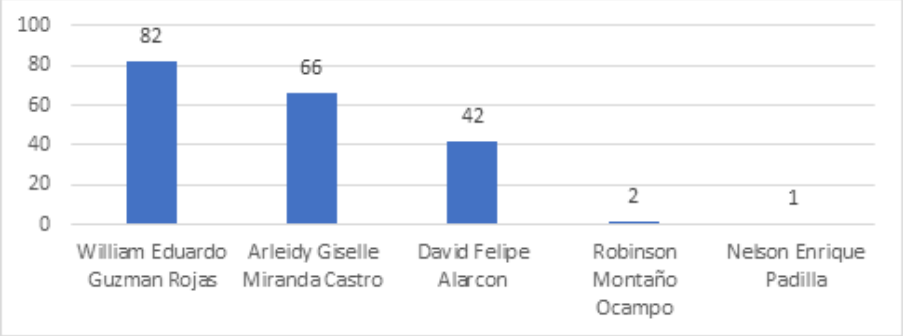
SERVICIO	octubre	Total
⊞ SOLICITUD DE PAZ Y SALVO CONTRATISTA	68	68
⊞ SOLICITUD DE PAZ Y SALVO DE PLANTA	35	35

Se gestionaron un total de 108 tareas de paz y salvos en el usuario del coordinador.



GESTIÓN CASOS Y TAREAS DE CONCEPTO TÉCNICO:

En el periodo se gestionaron 193 tareas:



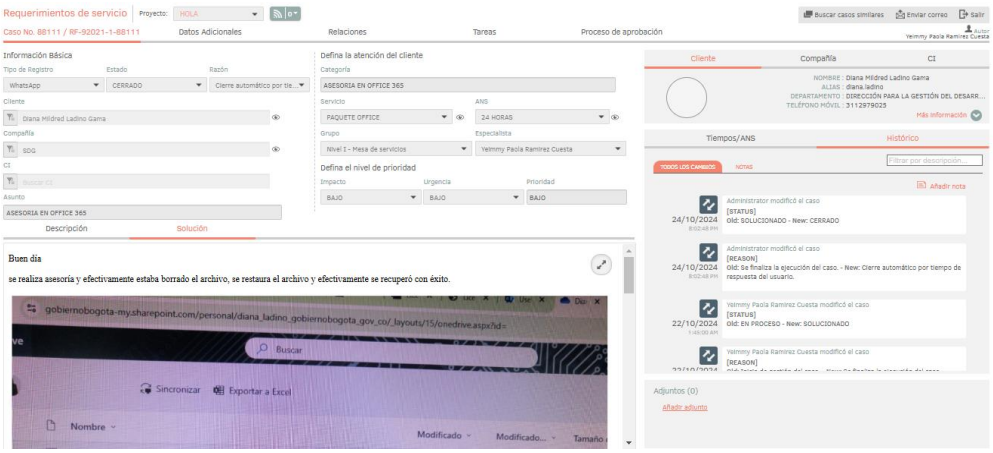
Se realizó seguimiento a la operación validando el cumplimiento de los Acuerdos de Niveles de Servicios.

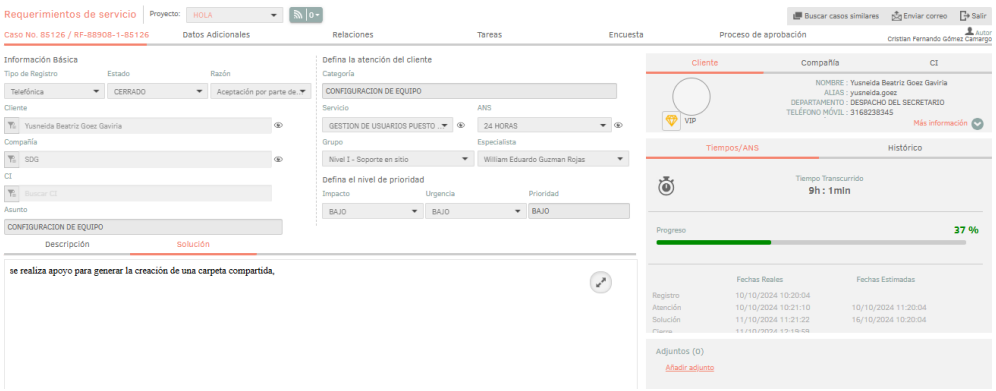
	Nombra ANS	Medición	Nivel Requerido	Nivel Obtenido	Compensación (Horas)
octubre-24	ANS Atención	Mayor	96%	99,93%	0
	ANS Solución de los casos	Mayor	96%	99,80%	0
	Nivel de atención del servicio centro de contacto telefónico (llamadas)	Mayor	96%	98,83%	0
	Tiempo de respuesta en el servicio centro de contacto telefónico	Mayor	90%	98,04%	0
	Calidad del servicio centro de contacto telefónico	Mayor	95%	97,11%	0
	Calidad Percibida por los usuarios (llamadas)	Mayor	95%	97,35%	0
	Duración de la llamada	Menor	10	4,11	0
	Disponibilidad de la plataforma servicio contac center	Mayor	96%	100,00%	0
	Bolsa de repuestos				
	Bolsa de cableado				
	Bolsa de horas especialistas				
	Ausencia de Personal				
	TOTAL COMPENSACIÓN DEL MES				0
	Saldo mes anterior				0
	Horas utilizadas en el mes				0

7. Mantener actualizado la configuración de activos TI de la entidad en la Herramienta de Gestión de Servicios. Actualizar la hoja de	Durante el periodo se realiza la actualización de 232 elementos de configuración, de acuerdo con las actividades de inventario realizadas por el grupo de soporte en sitio y mantenimiento preventivo.

<table>
<tr><td>vida de cada activo tecnológico, en la herramienta de Gestión de servicios, tales como: ubicación, placa, usuario asignado, etc.</td><td></td></tr>
<tr><td>8. El contratista se compromete a mantener los equipos que entrega la Entidad, en constante funcionamiento y en caso de daño, avería, pérdida o cualquier otra circunstancia, éste los repondrá de manera inmediata, debiendo hacer la respectiva comunicación al encargado de la supervisión y control del contrato.</td><td>Se realiza entrega de un puesto de trabajo, equipo de cómputo al nuevo integrante de la Mesa de Servicios.
En el periodo no se reportaron daños en los equipos asignados.</td></tr>
<tr><td>9. Realizar el reemplazo de repuestos o partes requeridos por daño o perdida previo análisis, diagnóstico y autorización del supervisor del contrato de acuerdo con el procedimiento del numeral 3.11.</td><td>Para el periodo se realizó la gestión de los siguientes repuestos por la Bolsa de Repuestos:
<table>
<tr><th>No.</th><th>Fecha Caso</th><th>Caso No.</th><th>Elemento</th><th>Cant.</th><th>Vr. Antes de Iva</th><th>Vr. Total antes de Iva</th><th>Iva</th><th>Valor Total</th></tr>
<tr><td>31</td><td>03/10/2024</td><td>83108</td><td>Tóner OKIDATA con placa 89261</td><td>1</td><td>$1.439.129</td><td>$1.439.129</td><td>$273.435</td><td>$1.712.564</td></tr>
<tr><td>33</td><td>03/10/2024</td><td>83113</td><td>Adaptador conversor de video Displayport a HDMI</td><td>3</td><td>$46.223</td><td>$138.669</td><td>$26.347</td><td>$165.016</td></tr>
<tr><td>34</td><td>17/10/2024</td><td>86977</td><td>Tóner NEGRO para impresora marca Okidata Referencia : MPS 4900/MPS5501/MPS5502- Stock</td><td>1</td><td>$1.439.129</td><td>$1.439.129</td><td>$273.435</td><td>$1.712.564</td></tr>
<tr><td>35</td><td>17/10/2024</td><td>86977</td><td>Tóner NEGRO para HP LaserJet 600 M603 stock</td><td>1</td><td>$670.247</td><td>$670.247</td><td>$127.347</td><td>$797.597</td></tr>
<tr><td>36</td><td>17/10/2024</td><td>86977</td><td>Tóner NEGRO para HP LaserJet M630 stock</td><td>1</td><td>$2.130.839</td><td>$2.130.839</td><td>$404.859</td><td>$2.535.698</td></tr>
<tr><td>37</td><td>17/10/2024</td><td>87127</td><td>Tóner NEGRO para impresora marca Okidata Referencia : MPS 4900/MPS5501/MPS5502</td><td>1</td><td>$1.439.129</td><td>$1.439.129</td><td>$273.435</td><td>$1.712.564</td></tr>
<tr><td>38</td><td>18/10/2024</td><td>87363</td><td>Tóner para la impresora HP LaserJet 600 M603 - TONER HP NEGRO CE390A</td><td>2</td><td>$670.247</td><td>$1.340.494</td><td>$254.694</td><td>$1.595.188</td></tr>
</table></td></tr>
<tr><td>10. Realizar los trabajos de bolsa cableado de acuerdo con el numeral 3.13.</td><td>En el periodo no se realizó actividades por la Bolsa de Cableado</td></tr>
<tr><td>11. Dar cumplimiento a los procedimientos de</td><td>Para el periodo se realizó la gestión de las siguientes horas por la Bolsa de Especialistas:</td></tr>
</table>

<table>
<tr>
<td>bolsa de especialistas de acuerdo con el numeral 3.10.</td>
<td>
<table>
<tr><th>No.</th><th>Fecha Solicitud</th><th>Solicitud</th><th>Fecha cronograma</th><th>No. Horas</th></tr>
<tr><td>25</td><td>26/08/2024</td><td>Especialista Arco</td><td>02/10/2024</td><td>18</td></tr>
<tr><td>26</td><td>25/09/2024</td><td>Especialista UPS</td><td>08/10/2024</td><td>8</td></tr>
</table>
</td>
</tr>
<tr>
<td>12. Brindar capacitación no formal, o transferencia de conocimiento, ya sea individual o grupal a usuario final en manejo de sistema operativo Windows y/o Linux, así como herramientas de ofimática Office, Libre Office, correo electrónico, aplicaciones, implementación y socialización de la metodología ITIL entre otros, según las necesidades de la Secretaría Distrital de Gobierno. Estas capacitaciones se pueden dar de forma presencial, virtual o con material didáctico que esté disponible para el usuario final.</td>
<td>Se dan instrucciones a funcionarios del uso de Office 365, impresora, cambio de contraseña entre otros temas.

Caso 88111
 

Caso 85126
 
</td>
</tr>
<tr>
<td>13. Entregar documento donde certifique la adquisición del soporte, mantenimiento y</td>
<td>La entrega de los documentos de actualización de licencias por la adición al contrato se entregó en el mes de julio, adicionalmente se realiza actualización de fechas por prorroga.</td>
</tr>
</table>

actualización a las licencias que tiene actualmente la Entidad.	
14. Realizar el soporte técnico, actualizaciones y ajustes correspondientes durante la vigencia del contrato y sus garantías de la herramienta de gestión de servicios.	Durante el periodo se inició la actualización de la Herramienta de Gestión de Servicio, se realizaron reuniones con la Entidad, ser recibe la configuración a actualizar. Se realiza actualización y mantenimiento de la base de datos de Aranda. **Anexos:** Ejecución – Corrección error adjuntar documentos
15. Las demás obligaciones que se deriven de la naturaleza del contrato, el presente pliego de condiciones, anexo técnico y demás documentos que se desarrollen en la ejecución del contrato.	N/A

SEGUIMIENTO FINANCIERO

CONCEPTO	VALOR
Valor Inicial	$ 1.876.151.476
Valor Adición No. 1	$20.000.000
Valor Adición No. 2	$540.000.000
Valor Total	$2.436.151.476
Pago No. 1	$ 100.660.737
Pago No. 2	$ 125.225.122
Pago No. 3	$ 118.191.614
Pago No. 4	$119.990.842
Pago No. 5	$203.315.540

Pago No. 6	$127.430.000
Pago No. 7	$128.432.750
Pago No. 8	$158.513.844
Pago No. 9	$127.094.725
Pago No. 10	$129.723.360
Pago No. 11	$136.346.208
Pago No. 12	$319.782.362
Pago No. 13	$128.189.667
Pago No. 14	$127.520.158
Pago No. 15	$125.960.080
Pago No. 16	$127.430.000
Pago No. 17	$132.144.552
Saldo	$199.915

Mario Alexander Ortiz Salgado
Director
Dirección de Tecnologías e Información
Supervisor

Pear Solutions

FACTURA ELECTRÓNICA DE VENTA

PEAR SOLUTIONS S.A.S.
NIT: 900.148.177-6
CARRERA 12 No. 96 - 81 Piso 4
BOGOTA - COLOMBIA
TELEFONO: 6015082339

factura.electronica@pearsolutions.com.co
Responsables de IVA - No somos auto retenedores
Actividad Económica 9511 tarifa 9.66
RÉGIMEN COMÚN

SECRETARIA DISTRITAL DE GOBIERNO

Dirección Factura: EDIF LIÉVANO CLL 11 No. 8-17

Dirección Destino:

FECHA FACTURA	FECHA VENCIMIENTO	FACT. DE VENTA
04/12/2024	04/01/2025	PEA 787

VENDEDOR	CLIENTE	TEL. CLIENTE
	899999061-9	3387000

ORDEN DEL CLIENTE	CONDICION DE PAGO
MES OCTUBRE 2024	CREDITO 30 DIAS

REFERENCIA	DESCRIPCION	% DTO	CANTIDAD	PRECIO UNITARIO	TOTAL
401074	UN (1) COORDINADOR	0.00	1.00	13,050,702.00	13,050,702.00
401075	DOCE (12) AGENTES	0.00	12.00	4,896,766.25	58,761,195.00
401076	UN (1) ESPECIALISTA EN REDES	0.00	1.00	8,829,761.00	8,829,761.00
401077	UN (1) ESPECIALISTA EN SEGURIDAD	0.00	1.00	14,090,516.00	14,090,516.00
401078	SERVICIO DE CENTRO DE ATENCIÓN TELEFÓNICA	0.00	1.00	1,856,542.05	1,856,542.05
401079	BOLSA DE REPUESTO	0.00	1.00	8,597,636.00	8,597,636.00
401180	BOLSA DE ESPECIALISTAS	0.00	1.00	5,859,490.00	5,859,490.00

PERIODO DE FACTURACION OCTUBRE DE 2024

Recargo del Interés legal vigente por pago posterior al vencimiento y 10% por cheques devueltos.
NO SE ACEPTAN DEVOLUCIÓN DE FACTURAS DESPUÉS DE 10 DÍAS DE SU RADICACIÓN
Esta Factura es un título valor según Ley 1231 de 2008

Subtotal:	111,045,842.05
Descuento:	0.00
Total IVA:	21,098,709.99
Rete fuente:	
Rete IVA:	
Rete ICA:	
Valor Total:	**132,144,552.04**

FIRMA CLIENTE

FIRMA Y SELLO CARTERA

RESOLUCIÓN DIAN 18764083695289 DE 2024/11/19 PEA 1 HASTA PEA 1000
AUTORIZA FACTURA ELECTRÓNICA

ORIGINAL

CUFE: e0fe76a0758627007f5ba91e1b036973e103f52804d7a65ff5ea1865f661e0a9eb5c42c987b87ef61fb5007abc2f03a4

EL SUSCRITO REVISOR FISCAL DE

PEAR SOLUTIONS S.A.S

NIT: 900148177 -6

CONSIDERANDO QUE:

1. De conformidad con el artículo 2 de la Ley 43 de 1990, la Revisoría Fiscal es una actividad que debe ser ejercida por un Contador Público, para quien la función de certificación es una actividad propia de su profesión y tiene carácter de prueba cuando se expide con fundamento en los libros de contabilidad y en el sistema contable de la Compañía.

2. La Administración de la Compañía es responsable por la correcta preparación de los registros contables, los cuales se deben realizar con fundamento en el nuevo marco técnico normativo aplicable en Colombia en materia de información contable y financiera.

3. Para los efectos de esta certificación he obtenido de la Gerencia la información que he considerado necesaria y he seguido los procedimientos aconsejados por las Normas de Aseguramiento Generalmente Aceptadas en Colombia.

4. La Revisoría Fiscal realiza una auditoría sobre los estados financieros de la entidad, de conformidad con el marco técnico actualmente aplicable en Colombia.

CERTIFICA QUE:

1. De acuerdo con el resultado de las pruebas selectivas realizadas sobre los soportes de pago, de conformidad con las Normas Internacionales de Auditoria y Aseguramiento de la Información, certifico que **Pear Solutions S.A.S,** ha cumplido en forma adecuada y oportuna con el pago de los aportes de sus trabajadores a los sistemas de Riesgos Profesionales, Pensiones y Aportes a la Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje correspondientes al mes de octubre de 2024 y los aportes de los sistemas de salud correspondientes al mes de noviembre de 2024; dando cumplimiento a lo dispuesto en el artículo 50 de la ley 789 del 27 de diciembre de 2002, modificado por el artículo 1 de la Ley 828 de 2003, la ley 1562 y su decreto reglamentario No. 723 de 15 de abril de 2013.

2. De igual forma certifico que este cumplimiento se ha dado durante los 6 meses anteriores a la fecha de la presente certificación.

La presente certificación se expide en Bogotá, D.C., a los siete (7) días del mes de noviembre del año 2024 a quien interese.

LUZ DARY ZULETA SUÁREZ
Revisor Fiscal
TP 146.144 – T
Por delegación de
Kreston R.M. S.A.
Bogotá D.C. 7 de noviembre de 2024
CER-6457-24
Consultores, Auditores, Asesores
Kreston Colombia
Miembro de Kreston International Ltd.

CC Archivo

DIAN

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario 18764083695289

(415)7707212489984(8020) 001876408369528 9

5. Número de Identificación Tributaria - NIT	6. DV	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
9 0 0 1 4 8 1 7 7	6				

11. Razón social
PEAR SOLUTIONS S.A.S.

12. Dirección seccional
Impuestos de Bogotá

Cód. 3 2

24. Dirección
CL 99 49 53 P 4

25. País	26.Departamento	27. Municipio
Colombia	Bogotá D.C.	Bogotá, D.C.

La U.A.E. Dirección de Impuestos y Aduanas Nacionales, conforme a la facultad discrecional establecida en el artículo 684 - 2 del Estatuto Tributario y en virtud de lo estipulado en la Resolución 000165 del 01/11/2023, por la cual se dictan otras disposiciones en materia de sistemas de facturación; previo estudio y evaluación de la solicitud realizada por el contribuyente, representante legal o apoderado debidamente acreditado; determina autorizar los rangos de numeración de facturación y/o documento equivalente. En los casos, en que se agote dicha numeración antes de culminar su vigencia, el interesado tendrá derecho a solicitar una nueva autorización, de acuerdo con el tramite establecido.

Las vigencias de los rangos de numeración de facturación, se contarán a partir de la formalización de éste documento oficial.

Si el obligado a facturar; no hubiere agotado la numeración de facturación transcurrido el término de la vigencia autorizada, con 15 días de antelación podrá solicitar la habilitación de la numeración sobrante.

Cuando se trate de una solicitud de inhabilitación de la numeración de facturación y/o documento equivalente, la vigencia es permanente, por lo tanto, no procede la habilitación de dichos rangos.

El formato oficial 1876 Autorización numeración de facturación es único e intransferible, solo surte efecto durante la vigencia para el titular del mismo, por ende, su custodia y divulgación es exclusiva responsabilidad del facturador. El uso no autorizado del formato o su adulteración puede tener consecuencias de tipo penal.

Nota: La no adopción o violación de los sistemas técnicos de control, dará lugar a la sanción establecida en el artículo 684-2 del E.T

Firma del solicitante

Firma del funcionario autorizado

DIAN
2024-11-19 / 05:07:10 PM
Fecha Acuse de Recibo
Firmado

984. Apellidos y nombres
985. Cargo
989. Dependencia
990. Lugar administrativo SUBDIRECCION DE FACTURA ELECTRONICA Y SOLUCI
991. Organización U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACION
992. Área
993. Establecimiento

1001. Apellidos y nombres MARTINEZ MERIZALDE GUILLERMO MAURICIO
1002. Tipo documento Cédula de Ciudadanía
1003. No. Identiflcación 79905098 1004. DV 3
1005. Cod. Representación Representante Legal Principal
1006. Organización PEAR SOLUTIONS S.A.S.

997. Fecha formalización 2024-11-19 17:07:10

AUTORIZADO

DIAN

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario 18764083695289

(415)7707212489984(8020) 001876408369528 9

5. Número de Identificación Tributaria - NIT	6. DV	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
900148177	6				

11. Razón social

PEAR SOLUTIONS S.A.S.

Rangos de numeración para autorizar, habilitar o inhabilitar

	29. Establecimiento	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	38. Vigencia	34. Tipo solicitud	Cód.
1	PEAR SOLUTIONS CL 99 49 53 P 4	FACTURA ELECTRÓNICA DE VENTA	4	PEA	763	1,000	12	HABILITACIÓN	2
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									

AUTORIZADO

EL SUSCRITO REVISOR FISCAL DE

PEAR SOLUTIONS S.A.S

NIT: 900148177 -6

CONSIDERANDO QUE:

1. De conformidad con el artículo 2 de la Ley 43 de 1990, la Revisoría Fiscal es una actividad que debe ser ejercida por un Contador Público, para quien la función de certificación es una actividad propia de su profesión y tiene carácter de prueba cuando se expide con fundamento en los libros de contabilidad y en el sistema contable de la Compañía.

2. La Administración de la Compañía es responsable por la correcta preparación de los registros contables, los cuales se deben realizar con fundamento en el nuevo marco técnico normativo aplicable en Colombia en materia de información contable y financiera.

3. Para los efectos de esta certificación he obtenido de la Gerencia la información que he considerado necesaria y he seguido los procedimientos aconsejados por las Normas de Aseguramiento Generalmente Aceptadas en Colombia.

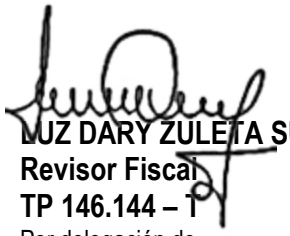
4. La Revisoría Fiscal realiza una auditoría sobre los estados financieros de la entidad, de conformidad con el marco técnico actualmente aplicable en Colombia.

CERTIFICA QUE:

1. De acuerdo con el resultado de las pruebas selectivas realizadas sobre los soportes de pago, de conformidad con las Normas Internacionales de Auditoria y Aseguramiento de la Información, certifico que **Pear Solutions S.A.S,** ha cumplido en forma adecuada y oportuna con el pago de los aportes de sus trabajadores a los sistemas de Riesgos Profesionales, Pensiones y Aportes a la Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje correspondientes al mes de noviembre de 2024 y los aportes de los sistemas de salud correspondientes al mes de diciembre de 2024; dando cumplimiento a lo dispuesto en el artículo 50 de la ley 789 del 27 de diciembre de 2002, modificado por el artículo 1 de la Ley 828 de 2003, la ley 1562 y su decreto reglamentario No. 723 de 15 de abril de 2013.

2. De igual forma certifico que este cumplimiento se ha dado durante los 6 meses anteriores a la fecha de la presente certificación.

La presente certificación se expide en Bogotá, D.C., a los dos (02) días del mes de diciembre del año 2024 a quien interese.



LUZ DARY ZULETA SUÁREZ
Revisor Fiscal
TP 146.144 – T
Por delegación de
Kreston R.M. S.A.
Bogotá D.C. 02 de diciembre de 2024
CER-6746-24
Consultores, Auditores, Asesores
Kreston Colombia
Miembro de Kreston International Ltd.

CC Archivo

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

4 7 D 4 F B 0 4 3 7 5 8 A A 4 1

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **LUZ DARY ZULETA SUAREZ** identificado con CÉDULA DE CIUDADANÍA No 52804673 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 146144-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
****
****

Dado en BOGOTA a los 2 días del mes de Octubre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

NUMERO **52.804.673**

ZULETA SUAREZ

APELLIDOS

LUZ DARY

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **07-OCT-1981**

BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.58	**O+**	**F**
ESTATURA	G.S. RH	SEXO

20-OCT-1999 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00039961-F-0052804673-20080806 **0001**834031A 1 1130020455

REGISTRADURIA NACIONAL DEL ESTADO CIVIL



República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

146144-T

LUZ DARY
ZULETA SUAREZ
C.C. 52804673
RESOLUCION INSCRIPCION 381 FECHA 10/12/2009
UNIVERSIDAD COOPERATIVA DE COLOMBIA

PRESIDENTE Leonardo Sanchez G.

LEONARDO SANCHEZ GARRIDO 156764



70390

FIRMA DEL TITULAR

Esta tarjeta es el unico documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.

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 900148177	6	PEAR SOLUTIONS SAS	B - MENOS DE 200 COTIZANTES	PEAR	CARRERA 12 96-81 PISO 6	BOGOTA-BOGOTA D.E.	7442144	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1028776785	9476616109	E	2024/11/21	2024/11/05	BANCO DE BOGOTA	0	$710,287,400

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: PEAR (955 Afiliados)																							$2,571,371,407	$419,688,200			$2,608,335,891	$124,589,700			$3,015,530,840	$120,606,400			$2,607,035,891		$22,485,400		$458,304,649	$22,917,700		$710,287,400
Centro de Trabajo: CENTRO TRABAJO 0 (4 Afiliados)																							$5,446,461	$871,600			$6,746,461	$380,400			$5,446,461	$217,900			$5,446,461		$36,000		$0	$0		$1,505,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$4,046,461	$647,600			$5,346,461	$324,400			$4,046,461	$161,900			$4,046,461		$21,300		$0	$0		$1,155,200
1	TI	1031809605	CARO SERGIO																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$162,500
2	CC	1014198729	DAZA SINDY																		230201	30	$2,397,029	$383,600	EPS008	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	0.522%	$12,600	30	$0	$0	Si	$588,000
3	CC	1033795613	GARCIA JUAN																		230301	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$1,400,000	$224,000			$1,400,000	$56,000			$1,400,000	$56,000			$1,400,000		$14,700		$0	$0		$350,700
4	CC	1006148149	MORALES JOAN																		25-14	30	$1,400,000	$224,000	EPS041	30	$1,400,000	$56,000	CCF48	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Centro de Trabajo: CENTRO TRABAJO 110001 (3 Afiliados)																							$11,000,000	$1,822,000			$11,000,000	$440,000			$11,000,000	$440,000			$11,000,000		$57,500		$0	$0		$2,759,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$11,000,000	$1,822,000			$11,000,000	$440,000			$11,000,000	$440,000			$11,000,000		$57,500		$0	$0		$2,759,500
5	CC	52351448	GARZON YENNY																		25-14	30	$6,200,000	$1,054,000	EPS008	30	$6,200,000	$248,000	CCF26	30	$6,200,000	$248,000	14-11	30	$6,200,000	0.522%	$32,400	30	$0	$0	Si	$1,582,400
6	CC	52447462	LOPEZ LUZ																		230201	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF26	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
7	CC	35890923	LUNA EDITH																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
Centro de Trabajo: CENTRO TRABAJO 120001 (3 Afiliados)																							$18,330,000	$3,051,200			$18,330,000	$1,738,800			$18,330,000	$733,200			$18,330,000		$95,800		$11,830,000	$591,500		$6,210,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$18,330,000	$3,051,200			$18,330,000	$1,738,800			$18,330,000	$733,200			$18,330,000		$95,800		$11,830,000	$591,500		$6,210,500
8	CC	52449216	CASTIBLANCO MARIA																		230301	30	$3,500,000	$560,000	EPS017	30	$3,500,000	$140,000	CCF26	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
9	CC	53168100	HOLGUIN NATALIA																		230201	30	$11,830,000	$2,011,200	EPS005	30	$11,830,000	$1,478,800	CCF26	30	$11,830,000	$473,200	14-11	30	$11,830,000	0.522%	$61,800	30	$11,830,000	$591,500	No	$4,616,500
10	CC	1022437272	SOSA JOSEPH																		230301	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF26	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
Centro de Trabajo: CENTRO TRABAJO 120002 (6 Afiliados)																							$30,666,667	$5,176,700			$30,666,667	$1,226,700			$31,187,500	$1,247,500			$30,666,667		$160,400		$0	$0		$7,811,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																							$30,666,667	$5,176,700			$30,666,667	$1,226,700			$31,187,500	$1,247,500			$30,666,667		$160,400		$0	$0		$7,811,300
11	CC	1073693538	CAÑAS LIZETH																		230201	30	$8,000,000	$1,360,000	EPS005	30	$8,000,000	$320,000	CCF26	30	$8,000,000	$320,000	14-11	30	$8,000,000	0.522%	$41,800	30	$0	$0	Si	$2,041,800
12	CC	11275496	LEON CARLOS																		231001	30	$6,500,000	$1,105,000	EPS017	30	$6,500,000	$260,000	CCF26	30	$6,500,000	$260,000	14-11	30	$6,500,000	0.522%	$34,000	30	$0	$0	Si	$1,659,000
13	CE	7415948	MORAN JUAN																		230301	30	$6,500,000	$1,105,000	EPS010	30	$6,500,000	$260,000	CCF26	30	$6,500,000	$260,000	14-11	30	$6,500,000	0.522%	$34,000	30	$0	$0	Si	$1,659,000
14	CC	92541349	RAMIREZ ALEXI																		231001	30	$6,000,000	$1,020,000	EPS010	30	$6,000,000	$240,000	CCF26	30	$6,000,000	$240,000	14-11	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,531,400
15	CC	1233490049	VALBUENA JASBLEIDY																		230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF26	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
16	CC	1030555414	ZABALA CINDY		X							X									230201	7	$1,166,667	$186,700	EPS017	7	$1,166,667	$46,700	CCF26	7	$1,687,500	$67,500	14-11	7	$1,166,667	0.522%	$6,100	7	$0	$0	Si	$307,000
Centro de Trabajo: CENTRO TRABAJO 120004 (3 Afiliados)																							$23,500,000	$3,995,000			$23,500,000	$940,000			$23,500,000	$940,000			$23,500,000		$122,800		$0	$0		$5,997,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$15,000,000	$2,550,000			$15,000,000	$600,000			$15,000,000	$600,000			$15,000,000		$78,400		$0	$0		$3,828,400
17	CC	80089864	ESPITIA EDWIN																		230301	30	$6,000,000	$1,020,000	EPS005	30	$6,000,000	$240,000	CCF26	30	$6,000,000	$240,000	14-11	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,531,400
18	CC	79897709	TRIANA JAVIER																		25-14	30	$9,000,000	$1,530,000	EPS001	30	$9,000,000	$360,000	CCF26	30	$9,000,000	$360,000	14-11	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$8,500,000	$1,445,000			$8,500,000	$340,000			$8,500,000	$340,000			$8,500,000		$44,400		$0	$0		$2,169,400
19	CC	71713243	PALENCIA RICARDO																		25-14	30	$8,500,000	$1,445,000	EPS005	30	$8,500,000	$340,000	CCF03	30	$8,500,000	$340,000	14-11	30	$8,500,000	0.522%	$44,400	30	$0	$0	Si	$2,169,400

Centro de Trabajo: CENTRO TRABAJO 130001 (1 Afiliados)																							$14,700,000	$2,499,200			$14,700,000	$1,837,600			$16,660,000	$666,400			$14,700,000		$64,000		$16,660,000	$833,000		$5,900,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$14,700,000	$2,499,200			$14,700,000	$1,837,600			$16,660,000	$666,400			$14,700,000		$64,000		$16,660,000	$833,000		$5,900,200
20	CC	79870233	BARATO FRANCISCO													X					25-14	5	$2,450,000	$416,600	EPS005	5	$2,450,000	$306,300	CCF26	5	$2,450,000	$98,000	14-11	5	$2,450,000	0.000%	$0	5	$2,450,000	$122,500	No	$943,400
21	CC	79870233	BARATO FRANCISCO									X									25-14	25	$12,250,000	$2,082,600	EPS005	25	$12,250,000	$1,531,300	CCF26	25	$14,210,000	$568,400	14-11	25	$12,250,000	0.522%	$64,000	25	$14,210,000	$710,500	No	$4,956,800
Centro de Trabajo: CENTRO TRABAJO 130002 (6 Afiliados)																							$17,140,001	$2,826,100			$17,140,001	$685,700			$19,175,574	$767,200			$17,140,001		$89,200		$0	$0		$4,368,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																							$17,140,001	$2,826,100			$17,140,001	$685,700			$19,175,574	$767,200			$17,140,001		$89,200		$0	$0		$4,368,200
22	CC	1023869754	ARANDA KATERINNE																		25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
23	CC	35419331	CASTRO LAURA																		25-14	30	$8,360,000	$1,421,200	EPS005	30	$8,360,000	$334,400	CCF26	30	$8,360,000	$334,400	14-11	30	$8,360,000	0.522%	$43,700	30	$0	$0	Si	$2,133,700
24	CC	1001095076	GUTIERREZ SEBASTIAN																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
25	CC	1013580901	HUERTAS JULIAN	X								X									230301	18	$1,567,500	$250,800	EPS010	18	$1,567,500	$62,700	CCF26	18	$3,603,073	$144,200	14-11	18	$1,567,500	0.522%	$8,200	18	$0	$0	Si	$465,900
26	CC	1033684507	OYOLA MARIA													X					231001	1	$87,084	$14,000	EPS005	1	$87,084	$3,500	CCF26	1	$87,084	$3,500	14-11	1	$87,084	0.000%	$0	1	$0	$0	Si	$21,000
27	CC	1033684507	OYOLA MARIA									X									231001	29	$2,525,417	$404,100	EPS005	29	$2,525,417	$101,100	CCF26	29	$2,525,417	$101,100	14-11	29	$2,525,417	0.522%	$13,200	29	$0	$0	Si	$619,500
28	CC	1019136220	SALCEDO JULIAN																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF26	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
Centro de Trabajo: CENTRO TRABAJO 130003 (4 Afiliados)																							$12,300,168	$1,968,100			$12,300,168	$492,100			$13,226,734	$529,200			$12,300,168		$132,600		$0	$0		$3,122,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																							$12,300,168	$1,968,100			$12,300,168	$492,100			$13,226,734	$529,200			$12,300,168		$132,600		$0	$0		$3,122,000
29	CC	79721056	CASTRO JOHN											X							25-14	3	$146,667	$23,500	EPS005	3	$146,667	$5,900	CCF26	3	$146,667	$5,900	14-11	3	$146,667	0.000%	$0	3	$0	$0	Si	$35,300
30	CC	79721056	CASTRO JOHN									X									25-14	27	$1,980,000	$316,800	EPS005	27	$1,980,000	$79,200	CCF26	27	$1,980,000	$79,200	14-11	27	$1,980,000	4.350%	$86,200	27	$0	$0	Si	$561,400
31	CC	1000240337	LAZARO KEILA							X											230201	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
32	CC	52521616	LEON LYDA													X					25-14	10	$1,323,667	$211,800	EPS008	10	$1,323,667	$53,000	CCF26	10	$1,323,667	$53,000	14-11	10	$1,323,667	0.000%	$0	10	$0	$0	Si	$317,800
33	CC	52521616	LEON LYDA									X									25-14	20	$2,647,334	$423,600	EPS008	20	$2,647,334	$105,900	CCF26	20	$3,573,900	$143,000	14-11	20	$2,647,334	0.522%	$13,900	20	$0	$0	Si	$686,400
34	CC	66993459	ROMERO MARICELA																		25-14	30	$4,702,500	$752,400	EPS001	30	$4,702,500	$188,100	CCF26	30	$4,702,500	$188,100	14-11	30	$4,702,500	0.522%	$24,600	30	$0	$0	Si	$1,153,200
Centro de Trabajo: CENTRO TRABAJO 130004 (1 Afiliados)																							$12,000,000	$2,040,000			$12,000,000	$480,000			$12,000,000	$480,000			$12,000,000		$62,700		$0	$0		$3,062,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$12,000,000	$2,040,000			$12,000,000	$480,000			$12,000,000	$480,000			$12,000,000		$62,700		$0	$0		$3,062,700
35	CC	80425591	MARTINEZ GABRIEL																		25-14	30	$12,000,000	$2,040,000	EPS005	30	$12,000,000	$480,000	CCF26	30	$12,000,000	$480,000	14-11	30	$12,000,000	0.522%	$62,700	30	$0	$0	Si	$3,062,700
Centro de Trabajo: CENTRO TRABAJO 140001 (1 Afiliados)																							$10,000,000	$1,700,000			$10,000,000	$400,000			$10,000,000	$400,000			$10,000,000		$52,200		$0	$0		$2,552,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$10,000,000	$1,700,000			$10,000,000	$400,000			$10,000,000	$400,000			$10,000,000		$52,200		$0	$0		$2,552,200
36	CC	52985955	CORREAL LORENA																		230201	30	$10,000,000	$1,700,000	EPS005	30	$10,000,000	$400,000	CCF26	30	$10,000,000	$400,000	14-11	30	$10,000,000	0.522%	$52,200	30	$0	$0	Si	$2,552,200
Centro de Trabajo: CENTRO TRABAJO 140002 (3 Afiliados)																							$7,164,000	$1,146,400			$7,164,000	$286,700			$7,164,000	$286,700			$7,164,000		$31,400		$0	$0		$1,751,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$7,164,000	$1,146,400			$7,164,000	$286,700			$7,164,000	$286,700			$7,164,000		$31,400		$0	$0		$1,751,200
37	CC	1018514884	ALFONSO NATALIA													X					230301	15	$1,166,000	$186,600	EPS017	15	$1,166,000	$46,700	CCF26	15	$1,166,000	$46,700	14-11	15	$1,166,000	0.000%	$0	15	$0	$0	Si	$280,000
38	CC	1018514884	ALFONSO NATALIA									X									230301	15	$1,166,000	$186,600	EPS017	15	$1,166,000	$46,700	CCF26	15	$1,166,000	$46,700	14-11	15	$1,166,000	0.522%	$6,100	15	$0	$0	Si	$286,100
39	CC	1003642473	CARMONA YEIMMI																		230201	30	$2,332,000	$373,200	EPS005	30	$2,332,000	$93,300	CCF26	30	$2,332,000	$93,300	14-11	30	$2,332,000	0.522%	$12,200	30	$0	$0	Si	$572,000
40	CC	1014282535	MAHECHA PAULA																		25-14	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF26	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
Centro de Trabajo: CENTRO TRABAJO 140003 (2 Afiliados)																							$5,414,001	$866,300			$5,414,001	$216,700			$5,414,001	$216,700			$5,414,001		$27,000		$0	$0		$1,326,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$5,414,001	$866,300			$5,414,001	$216,700			$5,414,001	$216,700			$5,414,001		$27,000		$0	$0		$1,326,700
41	CC	1073518939	ALDANA DUVAN													X					230301	4	$268,534	$43,000	EPS008	4	$268,534	$10,800	CCF26	4	$268,534	$10,800	14-11	4	$268,534	0.000%	$0	4	$0	$0	Si	$64,600
42	CC	1073518939	ALDANA DUVAN									X									230301	26	$1,745,467	$279,300	EPS008	26	$1,745,467	$69,900	CCF26	26	$1,745,467	$69,900	14-11	26	$1,745,467	0.522%	$9,200	26	$0	$0	Si	$428,300
43	CC	1076658616	ESPEJO ANA							X											25-14	30	$3,400,000	$544,000	EPS005	30	$3,400,000	$136,000	CCF26	30	$3,400,000	$136,000	14-11	30	$3,400,000	0.522%	$17,800	30	$0	$0	Si	$833,800
Centro de Trabajo: CENTRO TRABAJO 140004 (1 Afiliados)																							$3,200,000	$512,000			$3,200,000	$128,000			$3,200,000	$128,000			$3,200,000		$16,800		$0	$0		$784,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$3,200,000	$512,000			$3,200,000	$128,000			$3,200,000	$128,000			$3,200,000		$16,800		$0	$0		$784,800
44	CC	37294548	CALDERON LADY																		231001	30	$3,200,000	$512,000	EPS010	30	$3,200,000	$128,000	CCF26	30	$3,200,000	$128,000	14-11	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
Centro de Trabajo: CENTRO TRABAJO 140005 (1 Afiliados)																							$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000		$10,500		$0	$0		$490,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000		$10,500		$0	$0		$490,500
45	CC	1030618121	RODRIGUEZ DIANA																		230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF26	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
Centro de Trabajo: CENTRO TRABAJO 140006 (1 Afiliados)																							$2,821,500	$451,500			$2,821,500	$112,900			$2,821,500	$112,900			$2,821,500		$196,400		$0	$0		$873,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$2,821,500	$451,500			$2,821,500	$112,900			$2,821,500	$112,900			$2,821,500		$196,400		$0	$0		$873,700
46	CC	1110449478	PERDOMO FABIAN																		231001	30	$2,821,500	$451,500	EPS005	30	$2,821,500	$112,900	CCF26	30	$2,821,500	$112,900	14-11	30	$2,821,500	6.960%	$196,400	30	$0	$0	Si	$873,700

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 140008 (1 Afiliados)																							**$3,470,000**	**$555,200**			**$3,470,000**	**$138,800**			**$3,500,000**	**$140,000**			**$3,470,000**		**$16,500**		**$0**	**$0**		**$850,500**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							**$3,470,000**	**$555,200**			**$3,470,000**	**$138,800**			**$3,500,000**	**$140,000**			**$3,470,000**		**$16,500**		**$0**	**$0**		**$850,500**
47	CC	1014263326	DELGADO DAYANNE													X					230301	3	$320,000	$51,200	EPS005	3	$320,000	$12,800	CCF26	3	$350,000	$14,000	14-11	3	$320,000	0.000%	$0	3	$0	$0	Si	$78,000
48	CC	1014263326	DELGADO DAYANNE							X		X									230301	27	$3,150,000	$504,000	EPS005	27	$3,150,000	$126,000	CCF26	27	$3,150,000	$126,000	14-11	27	$3,150,000	0.522%	$16,500	27	$0	$0	Si	$772,500
Centro de Trabajo: CENTRO TRABAJO 150001 (5 Afiliados)																							**$22,930,000**	**$3,842,200**			**$22,930,000**	**$1,922,800**			**$22,930,000**	**$917,200**			**$22,930,000**		**$119,900**		**$11,830,000**	**$591,500**		**$7,393,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							**$22,930,000**	**$3,842,200**			**$22,930,000**	**$1,922,800**			**$22,930,000**	**$917,200**			**$22,930,000**		**$119,900**		**$11,830,000**	**$591,500**		**$7,393,600**
49	CC	1059764113	CALAPSU EDUAR																		25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
50	CC	52792716	CORTES LAURA																		231001	30	$11,830,000	$2,011,200	EPS005	30	$11,830,000	$1,478,800	CCF26	30	$11,830,000	$473,200	14-11	30	$11,830,000	0.522%	$61,800	30	$11,830,000	$591,500	No	$4,616,500
51	CC	1013612514	LOPEZ NICOLAS																		230201	30	$5,500,000	$935,000	EPS005	30	$5,500,000	$220,000	CCF26	30	$5,500,000	$220,000	14-11	30	$5,500,000	0.522%	$28,800	30	$0	$0	Si	$1,403,800
52	CC	1010245576	PEÑUELA DAVID																		230301	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF26	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
53	CC	1000131034	RODRIGUEZ ANA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
Centro de Trabajo: CENTRO TRABAJO 170001 (3 Afiliados)																							**$10,723,813**	**$1,716,000**			**$10,723,813**	**$429,100**			**$10,723,813**	**$429,100**			**$10,723,813**		**$73,500**		**$0**	**$0**		**$2,647,700**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							**$10,723,813**	**$1,716,000**			**$10,723,813**	**$429,100**			**$10,723,813**	**$429,100**			**$10,723,813**		**$73,500**		**$0**	**$0**		**$2,647,700**
54	CC	80219915	GUEVARA JOHN													X					25-14	5	$833,334	$133,400	EPS008	5	$833,334	$33,400	CCF26	5	$833,334	$33,400	14-11	5	$833,334	0.000%	$0	5	$0	$0	Si	$200,200
55	CC	80219915	GUEVARA JOHN									X									25-14	25	$4,166,667	$666,700	EPS008	25	$4,166,667	$166,700	CCF26	25	$4,166,667	$166,700	14-11	25	$4,166,667	1.044%	$43,500	25	$0	$0	Si	$1,043,600
56	CC	1073677206	GUTIERREZ ADRIANA																		230301	30	$2,798,930	$447,900	EPS002	30	$2,798,930	$112,000	CCF26	30	$2,798,930	$112,000	14-11	30	$2,798,930	0.522%	$14,700	30	$0	$0	Si	$686,600
57	CC	1014271138	VARGAS ANGIE	X																	230301	30	$2,924,882	$468,000	EPS008	30	$2,924,882	$117,000	CCF26	30	$2,924,882	$117,000	14-11	30	$2,924,882	0.522%	$15,300	30	$0	$0	Si	$717,300
Centro de Trabajo: CENTRO TRABAJO 180001 (8 Afiliados)																							**$18,293,692**	**$2,989,200**			**$18,293,692**	**$731,900**			**$20,829,882**	**$833,400**			**$18,293,692**		**$172,200**		**$0**	**$0**		**$4,726,700**
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)																							**$18,293,692**	**$2,989,200**			**$18,293,692**	**$731,900**			**$20,829,882**	**$833,400**			**$18,293,692**		**$172,200**		**$0**	**$0**		**$4,726,700**
58	CC	1000384720	CAMPOS JADDY													X					230201	10	$433,335	$69,400	EPS017	10	$433,335	$17,400	CCF26	10	$433,334	$17,400	14-11	10	$433,335	0.000%	$0	10	$0	$0	Si	$104,200
59	CC	1000384720	CAMPOS JADDY									X									230201	20	$866,667	$138,700	EPS017	20	$866,667	$34,700	CCF26	20	$866,667	$34,700	14-11	20	$866,667	1.044%	$9,100	20	$0	$0	Si	$217,200
60	CC	92229171	CARDENAS JORGE		X							X									25-14	1	$156,750	$25,100	EPS001	1	$156,750	$6,300	CCF26	1	$2,692,941	$107,800	14-11	1	$156,750	1.044%	$1,700	1	$0	$0	Si	$140,900
61	CC	52909934	DUQUE KELLY																		230301	30	$6,200,000	$1,054,000	EPS008	30	$6,200,000	$248,000	CCF26	30	$6,200,000	$248,000	14-11	30	$6,200,000	0.522%	$32,400	30	$0	$0	Si	$1,582,400
62	CC	1033768263	HURTADO SEBASTIAN																		230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF26	30	$1,600,000	$64,000	14-11	30	$1,600,000	4.350%	$69,600	30	$0	$0	Si	$453,600
63	CC	1016081021	MARTINEZ FARLEY																		230301	30	$2,436,940	$390,000	EPS017	30	$2,436,940	$97,500	CCF26	30	$2,436,940	$97,500	14-11	30	$2,436,940	0.522%	$12,800	30	$0	$0	Si	$597,800
64	CC	53102545	REYES DEISY																		230201	30	$1,700,000	$272,000	EPS017	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
65	CC	1000502406	SERNA ANDRES																		230301	30	$2,600,000	$416,000	EPS017	30	$2,600,000	$104,000	CCF26	30	$2,600,000	$104,000	14-11	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
66	CC	1016081987	ZARATE HENRY																		230301	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF26	30	$2,300,000	$92,000	14-11	30	$2,300,000	1.044%	$24,100	30	$0	$0	Si	$576,100
Centro de Trabajo: CENTRO TRABAJO 190001 (1 Afiliados)																							**$1,300,001**	**$208,100**			**$1,300,001**	**$52,100**			**$1,299,999**	**$52,000**			**$1,300,001**		**$6,200**		**$0**	**$0**		**$318,400**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							**$1,300,001**	**$208,100**			**$1,300,001**	**$52,100**			**$1,299,999**	**$52,000**			**$1,300,001**		**$6,200**		**$0**	**$0**		**$318,400**
67	CC	1023040550	RUIZ JONATHAN											X							230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF26	3	$129,999	$5,200	14-11	3	$130,000	0.000%	$0	3	$0	$0	Si	$31,200
68	CC	1023040550	RUIZ JONATHAN									X									230301	27	$1,170,001	$187,300	EPS002	27	$1,170,001	$46,900	CCF26	27	$1,170,000	$46,800	14-11	27	$1,170,001	0.522%	$6,200	27	$0	$0	Si	$287,200

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 200001 (18 Afiliados)																							$0	$0			$21,926,668	$2,740,900			$0	$0			$21,926,668		$114,800		$0	$0		$2,855,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (18 Afiliados)																							$0	$0			$21,926,668	$2,740,900			$0	$0			$21,926,668		$114,800		$0	$0		$2,855,700
69	CC	1000365341	AGUILERA JHOAN																			0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
70	CC	1016944910	ARAGON BRYAM																			0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
71	CC	1030528544	BARON JEFREY	X																		0	$0	$0	EPS017	22	$953,334	$119,200		0	$0	$0	14-11	22	$953,334	0.522%	$5,000	0	$0	$0	No	$124,200
72	CC	1004810525	BELTRAN JHON																			0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
73	CC	1011094363	BORBON MIGUEL	X																		0	$0	$0	EPS008	24	$1,040,000	$130,000		0	$0	$0	14-11	24	$1,040,000	0.522%	$5,500	0	$0	$0	No	$135,500
74	CC	1031647491	CALDERON FAUSTO																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
75	CC	1078916573	CORDOBA ANYI																			0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
76	CC	1000161713	DIAZ DANIEL																			0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
77	CC	1006531782	GOMEZ NATALIA																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
78	CC	1073504676	HERNANDEZ AXEL																			0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
79	CC	1034399561	JAIMES JOSE																			0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
80	CC	1032797733	LAMPREA YUVILISNEIDY																			0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
81	CC	1023916632	MENDOZA LUIS																			0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
82	CC	1024480622	PIZA MARTIN																			0	$0	$0	MIN002	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
83	CC	1050778322	RESTREPO HECTOR																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
84	CC	1011090458	RODRIGUEZ ALEJANDRO	X																		0	$0	$0	EPS042	10	$433,334	$54,200		0	$0	$0	14-11	10	$433,334	0.522%	$2,300	0	$0	$0	No	$56,500
85	CC	1016946788	ROJAS MIGUEL																			0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
86	CC	1023367150	TRUJILLO LUIS																			0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
Centro de Trabajo: CENTRO TRABAJO 210001 (4 Afiliados)																							$3,856,667	$617,100			$4,810,001	$192,500			$4,849,722	$194,100			$4,810,001		$25,200		$0	$0		$1,028,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																							$3,856,667	$617,100			$4,810,001	$192,500			$4,849,722	$194,100			$4,810,001		$25,200		$0	$0		$1,028,900
87	CC	1022410244	LOPEZ JUAN																		230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
88	CC	1031178499	PINZON DIEGO																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
89	CC	1016084017	PRIETO DANIELA	X																	25-14	29	$1,256,667	$201,100	EPS008	29	$1,256,667	$50,300	CCF26	29	$1,256,667	$50,300	14-11	29	$1,256,667	0.522%	$6,600	29	$0	$0	Si	$308,300
90	CC	1022942504	RODRIGUEZ OSCAR	X	X							X										0	$0	$0	EPS002	22	$953,334	$38,200	CCF26	22	$993,055	$39,800	14-11	22	$953,334	0.522%	$5,000	22	$0	$0	Si	$83,000
Centro de Trabajo: CENTRO TRABAJO 220001 (10 Afiliados)																							$29,504,174	$4,795,900			$29,504,174	$1,180,400			$29,504,174	$1,180,400			$29,504,174		$229,800		$0	$0		$7,386,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (10 Afiliados)																							$29,504,174	$4,795,900			$29,504,174	$1,180,400			$29,504,174	$1,180,400			$29,504,174		$229,800		$0	$0		$7,386,500
91	CC	74362735	ALVARADO HECTOR																		230201	30	$4,000,000	$640,000	EPS008	30	$4,000,000	$160,000	CCF26	30	$4,000,000	$160,000	14-11	30	$4,000,000	1.044%	$41,800	30	$0	$0	Si	$1,001,800
92	CC	1032384232	ARIZA EDWIN																		231001	30	$4,000,000	$640,000	EPS008	30	$4,000,000	$160,000	CCF26	30	$4,000,000	$160,000	14-11	30	$4,000,000	1.044%	$41,800	30	$0	$0	Si	$1,001,800
93	CC	80264041	BUENO HENRY																		25-14	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
94	CC	80100758	CHIPO CARLOS																		230201	30	$1,772,320	$283,600	EPS002	30	$1,772,320	$70,900	CCF26	30	$1,772,320	$70,900	14-11	30	$1,772,320	1.044%	$18,600	30	$0	$0	Si	$444,000
95	CC	11443153	GALVIS GABRIEL																		25-14	30	$1,930,422	$308,900	EPS017	30	$1,930,422	$77,300	CCF26	30	$1,930,422	$77,300	14-11	30	$1,930,422	1.044%	$20,200	30	$0	$0	Si	$483,700
96	CC	80173071	GUTIERREZ DAVID																		230301	30	$1,358,500	$217,400	EPS008	30	$1,358,500	$54,400	CCF26	30	$1,358,500	$54,400	14-11	30	$1,358,500	1.044%	$14,200	30	$0	$0	Si	$340,400
97	CC	1116781074	HERNANDEZ JOSE																		230201	30	$1,358,500	$217,400	EPS008	30	$1,358,500	$54,400	CCF26	30	$1,358,500	$54,400	14-11	30	$1,358,500	1.044%	$14,200	30	$0	$0	Si	$340,400
98	CC	52562383	OSPINA LUZ																		25-14	30	$7,500,000	$1,275,000	EPS008	30	$7,500,000	$300,000	CCF26	30	$7,500,000	$300,000	14-11	30	$7,500,000	0.522%	$39,200	30	$0	$0	Si	$1,914,200
99	CC	80270047	RODRIGUEZ JUAN																		230301	30	$2,800,000	$448,000	EPS008	30	$2,800,000	$112,000	CCF26	30	$2,800,000	$112,000	14-11	30	$2,800,000	0.522%	$14,700	30	$0	$0	Si	$686,700
100	CC	1019108746	RODRIGUEZ KAREN																		231001	30	$3,135,000	$501,600	EPS005	30	$3,135,000	$125,400	CCF26	30	$3,135,000	$125,400	14-11	30	$3,135,000	0.522%	$16,400	30	$0	$0	Si	$768,800
Centro de Trabajo: CENTRO TRABAJO 230001 (3 Afiliados)																							$7,460,834	$1,193,800			$7,460,834	$298,500			$8,440,522	$337,700			$7,460,834		$31,000		$0	$0		$1,861,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$7,460,834	$1,193,800			$7,460,834	$298,500			$8,440,522	$337,700			$7,460,834		$31,000		$0	$0		$1,861,000
101	CC	80927764	ARIAS HAROL									X									25-14	12	$800,000	$128,000	EPS017	12	$800,000	$32,000	CCF26	12	$800,000	$32,000	14-11	12	$800,000	0.522%	$4,200	12	$0	$0	Si	$196,200
102	CC	80927764	ARIAS HAROL													X					25-14	18	$1,200,000	$192,000	EPS017	18	$1,200,000	$48,000	CCF26	18	$1,200,000	$48,000	14-11	18	$1,200,000	0.000%	$0	18	$0	$0	Si	$288,000
103	CC	1233895851	BARAJAS MIGUEL																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF26	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
104	CC	1045758057	LASTRA JHOAN													X					231001	2	$348,334	$55,800	EPS005	2	$348,334	$14,000	CCF26	2	$348,334	$14,000	14-11	2	$348,334	0.000%	$0	2	$0	$0	Si	$83,800
105	CC	1045758057	LASTRA JHOAN		X							X									231001	15	$2,612,500	$418,000	EPS005	15	$2,612,500	$104,500	CCF26	15	$3,592,188	$143,700	14-11	15	$2,612,500	0.522%	$13,700	15	$0	$0	Si	$679,900

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 240001 (28 Afiliados)																							$84,714,739	$13,900,200			$84,714,739	$3,389,200			$84,801,405	$3,392,700			$84,714,739		$1,018,600		$0	$0		$21,700,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (27 Afiliados)																							$83,314,739	$13,676,200			$83,314,739	$3,333,200			$83,401,405	$3,336,700			$83,314,739		$1,003,900		$0	$0		$21,350,000
106	CC	1024473091	BELTRAN JUAN													X					231001	1	$93,298	$15,000	EPS008	1	$93,298	$3,800	CCF26	1	$93,298	$3,800	14-11	1	$93,298	0.000%	$0	1	$0	$0	Si	$22,600
107	CC	1024473091	BELTRAN JUAN									X									231001	29	$2,705,633	$433,000	EPS008	29	$2,705,633	$108,300	CCF26	29	$2,705,632	$108,300	14-11	29	$2,705,633	0.522%	$14,200	29	$0	$0	Si	$663,800
108	CC	52470443	BONGCAM YENLLY																		230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
109	CC	1030589301	CARRILLO WISTON																		230301	30	$2,397,029	$383,600	EPS002	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	0.522%	$12,600	30	$0	$0	Si	$588,000
110	CC	1082924522	CASTELLAR MAYLEBIS																		230201	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF26	30	$2,800,000	$112,000	14-11	30	$2,800,000	0.522%	$14,700	30	$0	$0	Si	$686,700
111	CC	1032483982	CUESTA JHON																		230301	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
112	CC	80028119	DAZA WILDER													X					231001	9	$3,750,000	$637,600	EPS008	9	$3,750,000	$150,000	CCF26	9	$3,750,000	$150,000	14-11	9	$3,750,000	0.000%	$0	9	$0	$0	Si	$937,600
113	CC	80028119	DAZA WILDER									X									231001	21	$8,750,000	$1,487,600	EPS008	21	$8,750,000	$350,000	CCF26	21	$8,750,000	$350,000	14-11	21	$8,750,000	0.522%	$45,700	21	$0	$0	Si	$2,233,300
114	CE	632320	ESCALONA EDUARDO																		230301	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
115	CC	9697673	GALLEGO JORGE																		25-14	30	$2,397,029	$383,600	EPS005	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	6.960%	$166,900	30	$0	$0	Si	$742,300
116	CC	1070598856	LABRADOR HOLLMAN									X									25-14	30	$1,830,978	$293,000	EPS002	30	$1,830,978	$73,300	CCF26	30	$1,830,978	$73,300	14-11	30	$1,830,978	0.522%	$9,600	30	$0	$0	Si	$449,200
117	CC	79989695	MARTINEZ JOHN																		230301	30	$2,491,411	$398,700	EPS010	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	6.960%	$173,500	30	$0	$0	Si	$771,600
118	CC	80121961	MOLINA FAUSTINO																		230201	30	$1,649,432	$264,000	EPS037	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
119	CC	1014238495	OCHOA ERICA													X					230201	3	$195,000	$31,200	EPS017	3	$195,000	$7,800	CCF26	3	$195,000	$7,800	14-11	3	$195,000	0.000%	$0	3	$0	$0	Si	$46,800
120	CC	1014238495	OCHOA ERICA		X							X									230201	27	$1,755,000	$280,800	EPS017	27	$1,755,000	$70,200	CCF26	27	$1,841,667	$73,700	14-11	27	$1,755,000	0.522%	$9,200	27	$0	$0	Si	$433,900
121	CC	1033766467	OCHOA ZULEIDY																		230301	30	$1,400,000	$224,000	EPS008	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
122	CC	79223397	PARDO JEISON																		231001	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF26	30	$1,600,000	$64,000	14-11	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
123	CC	1022358060	PARRA EDWAR									X									230301	30	$1,902,082	$304,400	EPS008	30	$1,902,082	$76,100	CCF26	30	$1,902,082	$76,100	14-11	30	$1,902,082	0.522%	$10,000	30	$0	$0	Si	$466,600
124	CC	1031160649	PINZON CRISTIAN																		230201	30	$1,358,500	$217,400	EPS037	30	$1,358,500	$54,400	CCF26	30	$1,358,500	$54,400	14-11	30	$1,358,500	1.044%	$14,200	30	$0	$0	Si	$340,400
125	CC	80750784	PRADA WILLEM																		230301	30	$2,769,250	$443,100	EPS005	30	$2,769,250	$110,800	CCF26	30	$2,769,250	$110,800	14-11	30	$2,769,250	0.522%	$14,500	30	$0	$0	Si	$679,200
126	CC	1033713533	RINCON NANCY																		231001	30	$2,450,000	$392,000	EPS010	30	$2,450,000	$98,000	CCF26	30	$2,450,000	$98,000	14-11	30	$2,450,000	0.522%	$12,800	30	$0	$0	Si	$600,800
127	CC	1022947474	RODRIGUEZ JEFFERSON																		230301	30	$6,270,000	$1,066,000	EPS005	30	$6,270,000	$250,800	CCF26	30	$6,270,000	$250,800	14-11	30	$6,270,000	0.522%	$32,800	30	$0	$0	Si	$1,600,400
128	CC	79742373	SALAS WILLIAM																		230201	30	$1,358,500	$217,400	EPS008	30	$1,358,500	$54,400	CCF26	30	$1,358,500	$54,400	14-11	30	$1,358,500	1.044%	$14,200	30	$0	$0	Si	$340,400
129	CC	10773816	SOTO DIEGO																		230301	30	$6,270,000	$1,066,000	EPS002	30	$6,270,000	$250,800	CCF26	30	$6,270,000	$250,800	14-11	30	$6,270,000	0.522%	$32,800	30	$0	$0	Si	$1,600,400
130	CC	20985654	SUAREZ CLAUDIA																		25-14	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
131	CC	52053520	TORRES GLADYS																		25-14	30	$9,405,000	$1,599,000	EPS005	30	$9,405,000	$376,200	CCF26	30	$9,405,000	$376,200	14-11	30	$9,405,000	0.522%	$49,100	30	$0	$0	Si	$2,400,500
132	CC	1001317270	VARGAS MATEO											X							230301	3	$146,667	$23,500	EPS008	3	$146,667	$5,900	CCF26	3	$146,667	$5,900	14-11	3	$146,667	0.000%	$0	3	$0	$0	Si	$35,300
133	CC	1001317270	VARGAS MATEO									X									230301	27	$1,395,000	$223,200	EPS008	27	$1,395,000	$55,800	CCF26	27	$1,395,000	$55,800	14-11	27	$1,395,000	0.522%	$7,300	27	$0	$0	Si	$342,100
134	CC	80216947	VELASQUEZ JAIME																		231001	30	$3,704,955	$592,800	EPS037	30	$3,704,955	$148,200	CCF26	30	$3,704,955	$148,200	14-11	30	$3,704,955	6.960%	$257,900	30	$0	$0	Si	$1,147,100
135	CC	1023968637	VILLARREAL SEBASTIAN									X									230201	30	$1,520,543	$243,300	EPS010	30	$1,520,543	$60,900	CCF26	30	$1,520,543	$60,900	14-11	30	$1,520,543	0.522%	$8,000	30	$0	$0	Si	$373,100
136	CC	1007489968	VOLVERAS THANIA																		230301	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							$1,400,000	$224,000			$1,400,000	$56,000			$1,400,000	$56,000			$1,400,000		$14,700		$0	$0		$350,700
137	CC	1067942854	VALVERDE EDWIN																		230301	30	$1,400,000	$224,000	EPS041	30	$1,400,000	$56,000	CCF16	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700

PLANILLA PAGADA

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Centro de Trabajo: CENTRO TRABAJO 250001 (14 Afiliados)																							**$56,183,805**	**$9,215,300**			**$56,183,805**	**$3,518,100**			**$57,141,662**	**$2,286,200**			**$56,183,805**		**$306,900**		**$14,943,334**	**$747,300**		**$16,073,800**
Ciudad: BOGOTA Depto: BOGOTA D.E. (14 Afiliados)																							**$56,183,805**	**$9,215,300**			**$56,183,805**	**$3,518,100**			**$57,141,662**	**$2,286,200**			**$56,183,805**		**$306,900**		**$14,943,334**	**$747,300**		**$16,073,800**
138	CC	1000331667	BERMUDEZ DIEGO																		230201	30	$6,000,000	$1,020,000	EPS002	30	$6,000,000	$240,000	CCF26	30	$6,000,000	$240,000	14-11	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,531,400
139	CC	1030681286	BERNAL JAVIER									X									230301	30	$3,135,326	$501,700	EPS005	30	$3,135,326	$125,500	CCF26	30	$3,135,326	$125,500	14-11	30	$3,135,326	1.044%	$32,800	30	$0	$0	Si	$785,500
140	CC	1012353264	CHAPARRO DIEGO											X							231001	3	$293,912	$47,100	EPS008	3	$293,912	$11,800	CCF26	3	$293,912	$11,800	14-11	3	$293,912	0.000%	$0	3	$0	$0	Si	$70,700
141	CC	1012353264	CHAPARRO DIEGO									X									231001	27	$2,866,305	$458,700	EPS008	27	$2,866,305	$114,700	CCF26	27	$2,866,305	$114,700	14-11	27	$2,866,305	0.522%	$15,000	27	$0	$0	Si	$703,100
142	CC	1031144837	GORDILLO MARTIN	X																	231001	10	$3,943,334	$631,000	EPS005	10	$3,943,334	$493,000	CCF26	10	$3,943,334	$157,800	14-11	10	$3,943,334	0.522%	$20,600	10	$3,943,334	$197,300	No	$1,499,700
143	CC	1016036753	INFANTE CAMILO											X							230301	2	$366,666	$62,500	EPS008	2	$366,666	$14,700	CCF26	2	$366,666	$14,700	14-11	2	$366,666	0.000%	$0	2	$0	$0	Si	$91,900
144	CC	1016036753	INFANTE CAMILO									X									230301	28	$5,133,334	$872,800	EPS008	28	$5,133,334	$205,400	CCF26	28	$5,133,333	$205,400	14-11	28	$5,133,334	0.522%	$26,800	28	$0	$0	Si	$1,310,400
145	CC	1121338147	LOPEZ YILBER									X									230301	30	$3,116,305	$498,700	EPS002	30	$3,116,305	$124,700	CCF26	30	$3,116,305	$124,700	14-11	30	$3,116,305	0.522%	$16,300	30	$0	$0	Si	$764,400
146	CC	1216977010	MEJIA LUISA																		230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF26	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
147	CC	1095831247	MOYANO ANDRES									X									25-14	30	$2,922,282	$467,600	EPS005	30	$2,922,282	$116,900	CCF26	30	$2,922,282	$116,900	14-11	30	$2,922,282	0.522%	$15,300	30	$0	$0	Si	$716,700
148	CC	1001047046	MURILLO JUAN									X									25-14	30	$3,104,892	$496,800	EPS002	30	$3,104,892	$124,200	CCF26	30	$3,104,892	$124,200	14-11	30	$3,104,892	0.522%	$16,300	30	$0	$0	Si	$761,500
149	CC	1000116872	PEREZ JOHAN		X							X									25-14	28	$3,451,812	$552,300	EPS017	28	$3,451,812	$138,100	CCF26	28	$3,644,249	$145,800	14-11	28	$3,451,812	0.522%	$18,100	28	$0	$0	Si	$854,300
150	CC	1010165627	RUIZ MAURICIO																		230201	30	$11,000,000	$1,870,000	EPS008	30	$11,000,000	$1,375,000	CCF26	30	$11,000,000	$440,000	14-11	30	$11,000,000	0.522%	$57,500	30	$11,000,000	$550,000	No	$4,292,500
151	CC	80144452	SOTO EDWIN									X									230201	30	$3,211,413	$513,900	EPS008	30	$3,211,413	$128,500	CCF26	30	$3,211,413	$128,500	14-11	30	$3,211,413	0.522%	$16,800	30	$0	$0	Si	$787,700
152	CC	1000694380	TRUJILLO ERICKSSON	X								X									230301	30	$2,754,891	$440,800	EPS002	30	$2,754,891	$110,200	CCF26	30	$2,754,891	$110,200	14-11	30	$2,754,891	0.522%	$14,400	30	$0	$0	Si	$675,600
153	CC	1030657274	VALBUENA RICARDO		X							X									230301	1	$383,333	$61,400	EPS005	1	$383,333	$15,400	CCF26	1	$1,148,754	$46,000	14-11	1	$383,333	0.522%	$2,100	1	$0	$0	Si	$124,900
Centro de Trabajo: CENTRO TRABAJO 400004 (820 Afiliados)																							**$2,157,250,884**	**$351,409,100**			**$2,170,035,366**	**$100,549,800**			**$2,590,383,891**	**$103,597,900**			**$2,170,035,366**		**$19,215,500**		**$403,041,315**	**$20,154,400**		**$594,926,700**
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)																							**$1,400,000**	**$224,000**			**$1,400,000**	**$56,000**			**$1,400,000**	**$56,000**			**$1,400,000**		**$14,700**		**$0**	**$0**		**$350,700**
154	CC	1116791976	HERNANDEZ RIGOBERTO																		230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF67	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: ARMENIA Depto: QUINDIO (2 Afiliados)																							**$2,800,000**	**$448,000**			**$2,800,000**	**$112,000**			**$2,800,000**	**$112,000**			**$2,800,000**		**$29,400**		**$0**	**$0**		**$701,400**
155	CC	1094934565	CAMACHO WILMER																		25-14	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF43	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
156	CC	1005086571	ISAZA JUAN																		230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF43	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: BARRANQUILLA Depto: ATLANTICO (4 Afiliados)																							**$5,511,917**	**$882,100**			**$5,511,917**	**$220,700**			**$5,511,917**	**$220,700**			**$5,511,917**		**$42,700**		**$0**	**$0**		**$1,366,200**
157	CC	72283805	CASTRO JAVIER											X							230201	3	$136,449	$21,900	EPS002	3	$136,449	$5,500	CCF07	3	$136,449	$5,500	14-11	3	$136,449	0.000%	$0	3	$0	$0	Si	$32,900
158	CC	72283805	CASTRO JAVIER									X									230201	27	$1,260,000	$201,600	EPS002	27	$1,260,000	$50,400	CCF07	27	$1,260,000	$50,400	14-11	27	$1,260,000	1.044%	$13,200	27	$0	$0	Si	$315,600
159	CC	1140869538	HAMBURGER JESUS									X									230201	30	$1,415,217	$226,500	EPS005	30	$1,415,217	$56,700	CCF07	30	$1,415,217	$56,700	14-11	30	$1,415,217	1.044%	$14,800	30	$0	$0	Si	$354,700
160	CC	1048211267	HEREDIA JOSE											X							230301	30	$1,300,251	$208,100	EPS005	30	$1,300,251	$52,100	CCF07	30	$1,300,251	$52,100	14-11	30	$1,300,251	0.000%	$0	30	$0	$0	Si	$312,300
161	CC	1193581358	VARGAS JORGE																		230201	30	$1,400,000	$224,000	ESSC24	30	$1,400,000	$56,000	CCF07	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (723 Afiliados)																							**$2,005,001,794**	**$326,903,100**			**$2,017,786,276**	**$94,462,300**			**$2,438,134,804**	**$97,510,500**			**$2,017,786,276**		**$17,787,900**		**$403,041,315**	**$20,154,400**		**$556,818,200**
162	CC	1022428113	ACERO ANDRES																		231001	30	$1,400,000	$224,000	EPS001	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
163	CC	51980887	ACUÑA DENISE																		25-14	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
164	CC	1013689796	ACUÑA DIEGO																		230301	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
165	CC	72215281	ACUÑA RICARDO																		25-14	30	$4,020,571	$643,300	EPS010	30	$4,020,571	$160,900	CCF26	30	$4,020,571	$160,900	14-11	30	$4,020,571	0.522%	$21,000	30	$0	$0	Si	$986,100
166	CC	1014282732	ADAME LEIDY																		230301	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
167	CC	80826044	AGUAS ALEJANDRO									X									230201	30	$1,922,645	$307,700	EPS005	30	$1,922,645	$77,000	CCF26	30	$1,922,645	$77,000	14-11	30	$1,922,645	1.044%	$20,100	30	$0	$0	Si	$481,800
168	CC	1115917529	AGUDELO BRAYAN																		230201	30	$2,682,600	$429,300	EPS005	30	$2,682,600	$107,400	CCF26	30	$2,682,600	$107,400	14-11	30	$2,682,600	0.522%	$14,100	30	$0	$0	Si	$658,200
169	CC	52768573	AGUIRRE DIANA		X							X									231001	15	$949,000	$151,900	EPS017	15	$949,000	$38,000	CCF26	15	$1,397,139	$55,900	14-11	15	$949,000	0.522%	$5,000	15	$0	$0	Si	$250,800
170	CC	1121201956	AHUE DENIS																		230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
171	CC	79593797	AHUMADA JUAN																		25-14	30	$9,661,965	$1,642,800	EPS017	30	$9,661,965	$386,500	CCF26	30	$9,661,965	$386,500	14-11	30	$9,661,965	0.522%	$50,500	30	$0	$0	Si	$2,466,300
172	CC	1026281609	ALARCON DAVID		X							X									25-14	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF26	30	$3,320,417	$132,900	14-11	30	$1,950,000	1.044%	$20,400	30	$0	$0	Si	$543,300
173	CC	11227750	ALARCON EDWING																		25-14	30	$8,112,696	$1,379,300	EPS005	30	$8,112,696	$324,600	CCF26	30	$8,112,696	$324,600	14-11	30	$8,112,696	0.522%	$42,400	30	$0	$0	Si	$2,070,900

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174	CC	20977017	ALARCON LUZ																		25-14	30	$8,000,000	$1,360,000	EPS017	30	$8,000,000	$320,000	CCF26	30	$8,000,000	$320,000	14-11	30	$8,000,000	0.522%	$41,800	30	$0	$0	Si	$2,041,800
175	CC	79966471	ALBA JOHN	X								X									25-14	15	$3,754,174	$600,700	EPS005	15	$3,754,174	$150,200	CCF26	15	$8,613,807	$344,600	14-11	15	$3,754,174	0.522%	$19,600	15	$0	$0	Si	$1,115,100
176	CC	1023896433	ALBERTO JHON																		230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
177	CC	93390179	ALDANA JOSE																		25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
178	CC	35195630	ALDANA LAURA																		231001	30	$4,020,571	$643,300	EPS008	30	$4,020,571	$160,900	CCF26	30	$4,020,571	$160,900	14-11	30	$4,020,571	0.522%	$21,000	30	$0	$0	Si	$986,100
179	CC	1069714797	ALGARRA ANGELICA	X								X									230901	15	$4,244,500	$679,200	EPS017	15	$4,244,500	$169,800	CCF26	15	$11,672,375	$466,900	14-11	15	$4,244,500	0.522%	$22,200	15	$0	$0	Si	$1,338,100
180	CC	26813045	ALTAHONA ESTREYA																		231001	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
181	CC	1030555426	ALTAMIRANDA SERGIO											X							230301	1	$54,982	$8,800	EPS010	1	$54,982	$2,200	CCF26	1	$54,982	$2,200	14-11	1	$54,982	0.000%	$0	1	$0	$0	Si	$13,200
182	CC	1030555426	ALTAMIRANDA SERGIO											X							230301	2	$109,963	$17,600	EPS010	2	$109,963	$4,400	CCF26	2	$109,963	$4,400	14-11	2	$109,963	0.000%	$0	2	$0	$0	Si	$26,400
183	CC	1030555426	ALTAMIRANDA SERGIO									X									230301	27	$1,484,489	$237,600	EPS010	27	$1,484,489	$59,400	CCF26	27	$1,484,489	$59,400	14-11	27	$1,484,489	0.522%	$7,800	27	$0	$0	Si	$364,200
184	CC	1070967079	AMAYA JOSE																		230201	30	$1,649,432	$264,000	EPS010	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
185	CC	84453845	AMAYA JULIO																		230201	30	$1,649,432	$264,000	EPS002	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
186	CC	1049634017	AMAYA WILLIAM																		230301	30	$4,218,208	$675,000	EPS005	30	$4,218,208	$168,800	CCF26	30	$4,218,208	$168,800	14-11	30	$4,218,208	1.044%	$44,100	30	$0	$0	Si	$1,056,700
187	CC	1007159174	ANDRADE MARIA	X								X									230301	15	$832,150	$133,200	EPS005	15	$832,150	$33,300	CCF26	15	$1,597,266	$63,900	14-11	15	$832,150	1.044%	$8,700	15	$0	$0	Si	$239,100
188	CC	1193222784	ANGARITA CRISTIAN									X									25-14	30	$2,897,604	$463,700	EPS005	30	$2,897,604	$116,000	CCF26	30	$2,897,604	$116,000	14-11	30	$2,897,604	0.522%	$15,200	30	$0	$0	Si	$710,900
189	CC	1023884509	ANGARITA DAVID											X							230201	3	$197,880	$31,700	EPS005	3	$197,880	$8,000	CCF26	3	$197,880	$8,000	14-11	3	$197,880	0.000%	$0	3	$0	$0	Si	$47,700
190	CC	1023884509	ANGARITA DAVID									X									230201	27	$1,961,715	$313,900	EPS005	27	$1,961,715	$78,500	CCF26	27	$1,961,715	$78,500	14-11	27	$1,961,715	1.044%	$20,500	27	$0	$0	Si	$491,400
191	CC	1233512355	ANGEL NICOLAS																		25-14	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
192	CC	1013576978	APONTE ISMAEL																		230201	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
193	CC	1024510922	ARANGO NELSON																		231001	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
194	CC	11318769	ARANGO SERGIO																		230201	30	$3,704,955	$592,800	EPS010	30	$3,704,955	$148,200	CCF26	30	$3,704,955	$148,200	14-11	30	$3,704,955	6.960%	$257,900	30	$0	$0	Si	$1,147,100
195	CC	52935564	ARBOLEDA MONICA																		25-14	30	$3,500,000	$560,000	EPS008	30	$3,500,000	$140,000	CCF26	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
196	CC	80001624	ARDILA CARLOS																		230301	30	$1,772,185	$283,600	EPS005	30	$1,772,185	$70,900	CCF26	30	$1,772,185	$70,900	14-11	30	$1,772,185	0.522%	$9,300	30	$0	$0	Si	$434,700
197	CC	80227627	ARDILA GERMAN																		25-14	30	$10,000,000	$1,700,000	EPS010	30	$10,000,000	$400,000	CCF26	30	$10,000,000	$400,000	14-11	30	$10,000,000	0.522%	$52,200	30	$0	$0	Si	$2,552,200
198	CC	1023947225	ARDILA LAURA											X							230301	2	$173,346	$27,800	EPS010	2	$173,346	$7,000	CCF26	2	$173,346	$7,000	14-11	2	$173,346	0.000%	$0	2	$0	$0	Si	$41,800
199	CC	1023947225	ARDILA LAURA									X									230301	28	$2,426,854	$388,300	EPS010	28	$2,426,854	$97,100	CCF26	28	$2,426,853	$97,100	14-11	28	$2,426,854	0.522%	$12,700	28	$0	$0	Si	$595,200
200	CC	7732669	ARENAS OSCAR																		231001	30	$5,939,710	$1,009,800	EPS037	30	$5,939,710	$237,600	CCF26	30	$5,939,710	$237,600	14-11	30	$5,939,710	0.522%	$31,100	30	$0	$0	Si	$1,516,100
201	CC	1076624363	AREVALO JAIRO									X									230301	30	$2,244,251	$359,100	EPS002	30	$2,244,251	$89,800	CCF26	30	$2,244,251	$89,800	14-11	30	$2,244,251	0.522%	$11,800	30	$0	$0	Si	$550,500
202	CC	79886175	ARIAS GIOVANNI									X									230201	30	$2,124,573	$340,000	EPS005	30	$2,124,573	$85,000	CCF26	30	$2,124,573	$85,000	14-11	30	$2,124,573	0.522%	$11,100	30	$0	$0	Si	$521,100
203	CC	1023013002	ARIAS KAROL																		231001	30	$2,682,600	$429,300	EPS005	30	$2,682,600	$107,400	CCF26	30	$2,682,600	$107,400	14-11	30	$2,682,600	0.522%	$14,100	30	$0	$0	Si	$658,200
204	CC	1101755925	ARIZA CRISTIAN	X								X									230201	15	$4,244,500	$679,200	EPS005	15	$4,244,500	$169,800	CCF26	15	$12,238,308	$489,600	14-11	15	$4,244,500	0.522%	$22,200	15	$0	$0	Si	$1,360,800
205	CC	79513633	ARIZA FERNANDO	X								X									25-14	15	$7,130,500	$1,212,300	EPS010	15	$7,130,500	$891,400	CCF26	15	$22,381,847	$895,300	14-11	15	$7,130,500	0.522%	$37,300	15	$22,381,847	$1,119,200	No	$4,155,500
206	CC	1024541462	AROCA OSCAR																		230301	30	$1,649,432	$264,000	EPS002	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
207	CC	6009159	AVILA GONZALO																		25-14	30	$8,500,000	$1,445,000	EPS001	30	$8,500,000	$340,000	CCF26	30	$8,500,000	$340,000	14-11	30	$8,500,000	0.522%	$44,400	30	$0	$0	Si	$2,169,400
208	CC	1012452005	AVILA INGRID																		230301	30	$1,649,432	$264,000	EPS010	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
209	CC	1012464446	AVILA JORGE																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
210	CC	1007298023	AVILA LIZET																		230301	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
211	CC	1007782091	AYA ANGIE											X							231001	3	$136,667	$21,900	EPS017	3	$136,667	$5,500	CCF26	3	$136,667	$5,500	14-11	3	$136,667	0.000%	$0	3	$0	$0	Si	$32,900
212	CC	1007782091	AYA ANGIE	X								X									231001	20	$933,334	$149,400	EPS017	20	$933,334	$37,400	CCF26	20	$1,219,166	$48,800	14-11	20	$933,334	1.044%	$9,800	20	$0	$0	Si	$245,400
213	CC	1042356362	AYALA JOHANIS																		230301	30	$2,300,000	$368,000	EPS041	30	$2,300,000	$92,000	CCF26	30	$2,300,000	$92,000	14-11	30	$2,300,000	0.522%	$12,100	30	$0	$0	Si	$564,100
214	CC	1078366047	AZA CRISTHIAN																		230201	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700

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215	CC	1233890704	BALLEN LUIS									X									230201	30	$3,514,227	$562,300	EPS017	30	$3,514,227	$140,600	CCF26	30	$3,514,227	$140,600	14-11	30	$3,514,227	0.522%	$18,400	30	$0	$0	Si	$861,900
216	CC	79802751	BAQUERO ABELARDO																		230301	30	$4,020,571	$643,300	EPS005	30	$4,020,571	$160,900	CCF26	30	$4,020,571	$160,900	14-11	30	$4,020,571	0.522%	$21,000	30	$0	$0	Si	$986,100
217	CC	52224417	BARACALDO INDIRA																		230301	30	$4,020,571	$643,300	EPS037	30	$4,020,571	$160,900	CCF26	30	$4,020,571	$160,900	14-11	30	$4,020,571	0.522%	$21,000	30	$0	$0	Si	$986,100
218	CC	1072197055	BARAHONA YUDY																		230301	30	$2,294,880	$367,200	EPS017	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	0.522%	$12,000	30	$0	$0	Si	$562,800
219	CC	35251609	BARBOSA HEIDI																		230301	30	$1,966,500	$314,700	EPS017	30	$1,966,500	$78,700	CCF26	30	$1,966,500	$78,700	14-11	30	$1,966,500	0.522%	$10,300	30	$0	$0	Si	$482,400
220	CC	1012351889	BARBOSA NICOLAS											X							230201	2	$109,963	$17,600	EPS017	2	$109,963	$4,400	CCF26	2	$109,963	$4,400	14-11	2	$109,963	0.000%	$0	2	$0	$0	Si	$26,400
221	CC	1012351889	BARBOSA NICOLAS									X									230201	28	$1,539,470	$246,400	EPS017	28	$1,539,470	$61,600	CCF26	28	$1,539,470	$61,600	14-11	28	$1,539,470	0.522%	$8,100	28	$0	$0	Si	$377,700
222	CC	79767218	BARBOSA WALTER							X											25-14	30	$4,502,336	$720,400	EPS017	30	$4,502,336	$180,100	CCF26	30	$4,502,336	$180,100	14-11	30	$4,502,336	0.522%	$23,600	30	$0	$0	Si	$1,104,200
223	CC	1012459787	BAREÑO WILLY																		25-14	30	$1,649,432	$264,000	EPS010	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	1.044%	$17,300	30	$0	$0	Si	$413,300
224	CC	23351595	BARON LUZ																		25-14	30	$8,489,000	$1,443,300	EPS017	30	$8,489,000	$339,600	CCF26	30	$8,489,000	$339,600	14-11	30	$8,489,000	0.522%	$44,400	30	$0	$0	Si	$2,166,900
225	CC	1077971129	BARRAGAN DIEGO																		25-14	30	$7,691,572	$1,307,700	EPS037	30	$7,691,572	$307,700	CCF26	30	$7,691,572	$307,700	14-11	30	$7,691,572	0.522%	$40,200	30	$0	$0	Si	$1,963,300
226	CC	1024527611	BARRANTES SERGIO																		230201	30	$3,704,955	$592,800	EPS008	30	$3,704,955	$148,200	CCF26	30	$3,704,955	$148,200	14-11	30	$3,704,955	6.960%	$257,900	30	$0	$0	Si	$1,147,100
227	CC	1006721565	BARRERO EDWIN									X									230301	30	$2,004,897	$320,800	EPS005	30	$2,004,897	$80,200	CCF26	30	$2,004,897	$80,200	14-11	30	$2,004,897	1.044%	$21,000	30	$0	$0	Si	$502,200
228	CC	80865469	BASTIDAS WILMAR																		25-14	30	$1,400,000	$224,000	EPS008	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
229	CC	10185304	BASTOS YESID									X									25-14	30	$2,169,812	$347,200	MIN002	30	$2,169,812	$86,800	CCF26	30	$2,169,812	$86,800	14-11	30	$2,169,812	0.522%	$11,400	30	$0	$0	Si	$532,200
230	CC	80178871	BAUTISTA CESAR									X									231001	30	$7,989,130	$1,358,300	EPS005	30	$7,989,130	$319,600	CCF26	30	$7,989,130	$319,600	14-11	30	$7,989,130	0.522%	$41,800	30	$0	$0	Si	$2,039,300
231	CC	1014737419	BECERRA ALISON							X											230301	30	$1,966,500	$314,700	EPS002	30	$1,966,500	$78,700	CCF26	30	$1,966,500	$78,700	14-11	30	$1,966,500	0.522%	$10,300	30	$0	$0	Si	$482,400
232	CC	1015458872	BECERRA NESTOR																		230301	30	$2,294,880	$367,200	EPS002	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
233	CC	1023000330	BEJARANO JAIRO											X							230201	2	$109,963	$17,600	EPS017	2	$109,963	$4,400	CCF26	2	$109,963	$4,400	14-11	2	$109,963	0.000%	$0	2	$0	$0	Si	$26,400
234	CC	1023000330	BEJARANO JAIRO									X									230201	28	$1,539,470	$246,400	EPS017	28	$1,539,470	$61,600	CCF26	28	$1,539,470	$61,600	14-11	28	$1,539,470	0.522%	$8,100	28	$0	$0	Si	$377,700
235	CC	1018430135	BELTRAN CRISTIAN																		25-14	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
236	CC	1018453809	BELTRAN JOHAN																		230301	30	$2,600,200	$416,100	EPS017	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
237	CC	80898103	BENAVIDES DEMBER		X							X									230201	15	$4,244,500	$679,200	EPS008	15	$4,244,500	$169,800	CCF26	15	$6,119,154	$244,800	14-11	15	$4,244,500	0.522%	$22,200	15	$0	$0	Si	$1,116,000
238	CC	1013649629	BERBEO ANA																		231001	30	$2,682,600	$429,300	EPS017	30	$2,682,600	$107,400	CCF26	30	$2,682,600	$107,400	14-11	30	$2,682,600	0.522%	$14,100	30	$0	$0	Si	$658,200
239	CC	1010067097	BETANCOURT YINET	X																	230301	30	$2,600,000	$416,000	EPS017	30	$2,600,000	$104,000	CCF26	30	$2,600,000	$104,000	14-11	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
240	CC	92542073	BETTIN OMAR																		230301	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
241	CC	80926687	BLANDON NELSON									X									231001	30	$1,430,435	$228,900	EPS008	30	$1,430,435	$57,300	CCF26	30	$1,430,435	$57,300	14-11	30	$1,430,435	1.044%	$15,000	30	$0	$0	Si	$358,500
242	CC	1015458462	BOBADILLA MARIA									X									230301	30	$2,149,660	$344,000	EPS010	30	$2,149,660	$86,000	CCF26	30	$2,149,660	$86,000	14-11	30	$2,149,660	1.044%	$22,500	30	$0	$0	Si	$538,500
243	CC	1033768407	BOHORQUEZ CRISTIAN																		230301	30	$1,649,432	$264,000	EPS010	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
244	CC	1033751735	BOLAÑOS JUAN																		25-14	30	$2,600,200	$416,100	EPS008	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
245	CC	1084729587	BOLIVAR ARTURO	X																	230301	30	$7,000,000	$1,190,000	EPS008	30	$7,000,000	$280,000	CCF26	30	$7,000,000	$280,000	14-11	30	$7,000,000	0.522%	$36,600	30	$0	$0	Si	$1,786,600
246	CC	7632413	BOLIVAR GABRIEL																		230301	30	$4,500,000	$720,000	EPS037	30	$4,500,000	$180,000	CCF26	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
247	CC	1104707035	BOTIA ANGIE									X									231001	30	$2,137,322	$342,000	EPS008	30	$2,137,322	$85,500	CCF26	30	$2,137,322	$85,500	14-11	30	$2,137,322	0.522%	$11,200	30	$0	$0	Si	$524,200
248	CC	1030629389	BUENAVENTURA JAIME																		230301	30	$3,900,000	$624,000	EPS008	30	$3,900,000	$156,000	CCF26	30	$3,900,000	$156,000	14-11	30	$3,900,000	0.522%	$20,400	30	$0	$0	Si	$956,400
249	CC	1110568169	BUITRAGO CESAR																		230301	30	$2,397,029	$383,600	EPS005	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	0.522%	$12,600	30	$0	$0	Si	$588,000
250	CC	79885203	BURGOS WILLIAM																		230301	30	$3,704,955	$592,800	EPS008	30	$3,704,955	$148,200	CCF26	30	$3,704,955	$148,200	14-11	30	$3,704,955	6.960%	$257,900	30	$0	$0	Si	$1,147,100
251	CC	1000579079	BUSTOS AXL											X							230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
252	CC	1000579079	BUSTOS AXL	X								X									230301	23	$1,116,267	$178,700	EPS005	23	$1,116,267	$44,700	CCF26	23	$1,116,267	$44,700	14-11	23	$1,116,267	1.044%	$11,700	23	$0	$0	Si	$279,800
253	CC	1067711657	CABANA JESUS	X																	25-14	30	$1,649,432	$264,000	EPS042	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
254	CC	1070946378	CABANZO ZAYDA																		25-14	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF26	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
255	CC	93154506	CABEZAS ANGEL																		230201	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700

PLANILLA PAGADA

256	CC	1014271456	CABRERA LINA																		230201	30	$2,294,880	$367,200	EPS005	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
257	CC	1126256415	CABRERA LUIS																		230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
258	CC	1044915411	CAICEDO ANDRES									X									230301	30	$8,626,087	$1,466,600	EPS008	30	$8,626,087	$345,100	CCF26	30	$8,626,087	$345,100	14-11	30	$8,626,087	0.522%	$45,100	30	$0	$0	Si	$2,201,900
259	CC	1065613424	CALDERON DIANI																		231001	30	$2,600,200	$416,100	EPS005	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
260	CC	80193039	CALDERON HECTOR									X									25-14	30	$2,060,854	$329,800	EPS005	30	$2,060,854	$82,500	CCF26	30	$2,060,854	$82,500	14-11	30	$2,060,854	1.044%	$21,600	30	$0	$0	Si	$516,400
261	CC	80000676	CALDERON JUAN																		230301	30	$2,491,410	$398,700	EPS017	30	$2,491,410	$99,700	CCF26	30	$2,491,410	$99,700	14-11	30	$2,491,410	0.522%	$13,100	30	$0	$0	Si	$611,200
262	CC	53121856	CALDERON PAOLA																		25-14	30	$5,000,000	$800,000	EPS037	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
263	CC	80099894	CALVO LUIS																		231001	30	$8,000,000	$1,360,000	EPS005	30	$8,000,000	$320,000	CCF26	30	$8,000,000	$320,000	14-11	30	$8,000,000	0.522%	$41,800	30	$0	$0	Si	$2,041,800
264	CC	80172833	CAMACHO JHON																		230201	30	$2,397,029	$383,600	EPS008	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	0.522%	$12,600	30	$0	$0	Si	$588,000
265	CC	1012431478	CAMACHO JOHAN		X							X									230301	15	$878,293	$140,600	EPS005	15	$878,293	$35,200	CCF26	15	$1,224,731	$49,000	14-11	15	$878,293	0.522%	$4,600	15	$0	$0	Si	$229,400
266	CC	1030599552	CAMACHO JONATHAN																		230301	30	$3,770,160	$603,300	EPS008	30	$3,770,160	$150,900	CCF26	30	$3,770,160	$150,900	14-11	30	$3,770,160	0.522%	$19,700	30	$0	$0	Si	$924,800
267	CC	1001340093	CAMACHO MARIA		X							X									25-14	30	$1,950,000	$312,000	EPS010	30	$1,950,000	$78,000	CCF26	30	$2,109,792	$84,400	14-11	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$484,600
268	CC	63450160	CAMARGO SILVIA		X							X									231001	15	$4,244,500	$679,200	EPS005	15	$4,244,500	$169,800	CCF26	15	$8,418,258	$336,800	14-11	15	$4,244,500	0.522%	$22,200	15	$0	$0	Si	$1,208,000
269	CC	1000350558	CAMPOS CAROL											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF26	2	$86,666	$3,500	14-11	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
270	CC	1000350558	CAMPOS CAROL									X									230301	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF26	28	$1,213,333	$48,600	14-11	28	$1,213,334	0.522%	$6,400	28	$0	$0	Si	$297,800
271	CC	80820977	CAÑON LUIS																		25-14	30	$7,691,571	$1,307,700	EPS008	30	$7,691,571	$307,700	CCF26	30	$7,691,571	$307,700	14-11	30	$7,691,571	0.522%	$40,200	30	$0	$0	Si	$1,963,300
272	CC	51809998	CAPUTO CLAUDIA		X							X										0	$0	$0	EPS005	15	$6,272,500	$250,900	CCF26	15	$7,631,542	$305,300	14-11	15	$6,272,500	0.522%	$32,800	15	$0	$0	Si	$589,000
273	CC	79888274	CARDENA FRANCISCO	X																	230201	29	$1,713,596	$274,200	EPS005	29	$1,713,596	$68,600	CCF26	29	$1,713,596	$68,600	14-11	29	$1,713,596	0.522%	$9,000	29	$0	$0	Si	$420,400
274	CC	1073255195	CARDENAS ANDERSON											X							230301	1	$63,060	$10,100	EPS017	1	$63,060	$2,600	CCF26	1	$63,060	$2,600	14-11	1	$63,060	0.000%	$0	1	$0	$0	Si	$15,300
275	CC	1073255195	CARDENAS ANDERSON									X									230301	29	$1,945,468	$311,300	EPS017	29	$1,945,468	$77,900	CCF26	29	$1,945,468	$77,900	14-11	29	$1,945,468	0.522%	$10,200	29	$0	$0	Si	$477,300
276	CC	1018413847	CARDENAS INGRID																		230301	30	$4,020,571	$643,300	EPS008	30	$4,020,571	$160,900	CCF26	30	$4,020,571	$160,900	14-11	30	$4,020,571	0.522%	$21,000	30	$0	$0	Si	$986,100
277	CC	1030595329	CARDENAS LUIS																		230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF26	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
278	CC	1014309197	CARDOZO OSMEL																		230301	30	$2,491,410	$398,700	EPS005	30	$2,491,410	$99,700	CCF26	30	$2,491,410	$99,700	14-11	30	$2,491,410	0.522%	$13,100	30	$0	$0	Si	$611,200
279	CC	80173305	CARO JOHN																		230301	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
280	CC	1071168214	CARRANZA EDISSON																		231001	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
281	CC	1030668429	CARREÑO JENIFFER											X							230301	3	$149,419	$24,000	EPS008	3	$149,419	$6,000	CCF26	3	$149,419	$6,000	14-11	3	$149,419	0.000%	$0	3	$0	$0	Si	$36,000
282	CC	1030668429	CARREÑO JENIFFER									X									230301	27	$1,557,718	$249,300	EPS008	27	$1,557,718	$62,400	CCF26	27	$1,557,718	$62,400	14-11	27	$1,557,718	0.522%	$8,200	27	$0	$0	Si	$382,300
283	CC	91523406	CARREÑO LEONARDO																		25-14	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
284	CC	63505908	CARRILLO DOLLY									X									25-14	30	$8,460,869	$1,438,600	EPS008	30	$8,460,869	$338,500	CCF26	30	$8,460,869	$338,500	14-11	30	$8,460,869	0.522%	$44,200	30	$0	$0	Si	$2,159,800
285	CC	80547281	CARRILLO WILLIAM																		230301	30	$8,500,000	$1,445,000	EPS037	30	$8,500,000	$340,000	CCF26	30	$8,500,000	$340,000	14-11	30	$8,500,000	0.522%	$44,400	30	$0	$0	Si	$2,169,400
286	CC	1012338502	CARVAJAL ANDRES																		230201	30	$2,491,411	$398,700	EPS010	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	6.960%	$173,500	30	$0	$0	Si	$771,600
287	CC	80778320	CASALLAS ANDERSON																		25-14	30	$2,491,411	$398,700	EPS017	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	6.960%	$173,500	30	$0	$0	Si	$771,600
288	CC	79880319	CASALLAS JOHANNS																		231001	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	1.044%	$52,200	30	$0	$0	Si	$1,252,200
289	CC	1019123064	CASAS KEIM											X							230201	2	$100,000	$16,000	EPS037	2	$100,000	$4,000	CCF26	2	$100,000	$4,000	14-11	2	$100,000	0.000%	$0	2	$0	$0	Si	$24,000
290	CC	1019123064	CASAS KEIM									X									230201	28	$1,400,000	$224,000	EPS037	28	$1,400,000	$56,000	CCF26	28	$1,400,000	$56,000	14-11	28	$1,400,000	0.522%	$7,400	28	$0	$0	Si	$343,400
291	CC	1007135600	CASTAÑEDA CAMILO									X									230201	30	$2,658,913	$425,500	EPS017	30	$2,658,913	$106,400	CCF26	30	$2,658,913	$106,400	14-11	30	$2,658,913	4.350%	$115,700	30	$0	$0	Si	$754,000
292	CC	1019062897	CASTAÑEDA CRISTIAN																		230301	30	$1,772,186	$283,600	EPS008	30	$1,772,186	$70,900	CCF26	30	$1,772,186	$70,900	14-11	30	$1,772,186	0.522%	$9,300	30	$0	$0	Si	$434,700
293	CC	1022936341	CASTAÑEDA CRISTINA											X							25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$312,000
294	CC	1053811488	CASTAÑEDA FABIO									X									230301	30	$3,322,467	$531,600	EPS010	30	$3,322,467	$132,900	CCF26	30	$3,322,467	$132,900	14-11	30	$3,322,467	0.522%	$17,400	30	$0	$0	Si	$814,800
295	CC	1031159302	CASTELLANOS ANGIE		X							X									230301	30	$1,964,837	$314,400	EPS002	30	$1,964,837	$78,600	CCF26	30	$2,362,813	$94,600	14-11	30	$1,964,837	1.044%	$20,600	30	$0	$0	Si	$508,200

Planilla Resumen

296	CC	80076468	CASTELLANOS JOHN											X							23030 1	30	$1,394,540	$223,200	EPS008	30	$1,394,540	$55,800	CCF26	30	$1,394,540	$55,800	14-11	30	$1,394,540	0.000%	$0	30	$0	$0	Si	$334,800
297	CC	1013678502	CASTIBLANCO INGRID																		23030 1	30	$2,294,880	$367,200	EPS008	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
298	CC	1019125840	CASTIBLANCO LEIDY		X							X									25-14	28	$1,835,400	$293,700	EPS010	28	$1,835,400	$73,500	CCF26	28	$2,002,006	$80,100	14-11	28	$1,835,400	0.522%	$9,600	28	$0	$0	Si	$456,900
299	CC	1023013517	CASTILLO DERLY											X							23030 1	2	$152,992	$24,500	EPS010	2	$152,992	$6,200	CCF26	2	$152,992	$6,200	14-11	2	$152,992	0.000%	$0	2	$0	$0	Si	$36,900
300	CC	1023013517	CASTILLO DERLY									X									23030 1	28	$2,141,888	$342,800	EPS010	28	$2,141,888	$85,700	CCF26	28	$2,141,888	$85,700	14-11	28	$2,141,888	1.044%	$22,400	28	$0	$0	Si	$536,600
301	CC	1014224584	CASTILLO GERHART	X	X							X									23020 1	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF26	8	$361,111	$14,500	14-11	8	$346,667	0.522%	$1,900	8	$0	$0	Si	$85,800
302	CC	1072961078	CASTILLO JHONATAN																		23100 1	30	$4,020,571	$643,300	EPS017	30	$4,020,571	$160,900	CCF26	30	$4,020,571	$160,900	14-11	30	$4,020,571	0.522%	$21,000	30	$0	$0	Si	$986,100
303	CC	80734376	CASTILLO LUIS																		23030 1	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
304	CC	1069078714	CASTILLO YENSY									X									23030 1	30	$3,415,774	$546,600	EPS008	30	$3,415,774	$136,700	CCF26	30	$3,415,774	$136,700	14-11	30	$3,415,774	0.522%	$17,900	30	$0	$0	Si	$837,900
305	CC	84088306	CASTRO ALEXANDER																		23030 1	30	$8,500,000	$1,445,000	EPS037	30	$8,500,000	$340,000	CCF26	30	$8,500,000	$340,000	14-11	30	$8,500,000	0.522%	$44,400	30	$0	$0	Si	$2,169,400
306	CC	80804610	CASTRO ERICK																		23020 1	30	$8,000,000	$1,360,000	EPS008	30	$8,000,000	$320,000	CCF26	30	$8,000,000	$320,000	14-11	30	$8,000,000	0.522%	$41,800	30	$0	$0	Si	$2,041,800
307	CC	1023925885	CASTRO HEBER																		23030 1	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF26	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
308	CC	1026253128	CASTRO OSCAR									X									23030 1	30	$2,651,783	$424,300	EPS008	30	$2,651,783	$106,100	CCF26	30	$2,651,783	$106,100	14-11	30	$2,651,783	0.522%	$13,900	30	$0	$0	Si	$650,400
309	CC	1108766329	CAUSIL JOSE																		23030 1	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
310	CC	1003714529	CAVADIA ANDRES																		23020 1	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
311	CC	79564996	CAVANZO ALEXIS																		25-14	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
312	CC	79639119	CELIS ALDO	X																	23030 1	10	$666,667	$106,700	EPS008	10	$666,667	$26,700	CCF26	10	$666,667	$26,700	14-11	10	$666,667	0.522%	$3,500	10	$0	$0	Si	$163,600
313	CC	1007702471	CETINA LUISA									X									23030 1	30	$2,041,911	$326,800	EPS002	30	$2,041,911	$81,700	CCF26	30	$2,041,911	$81,700	14-11	30	$2,041,911	1.044%	$21,400	30	$0	$0	Si	$511,600
314	CC	1030577965	CHACON JHONATAN																		23030 1	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
315	CC	79704894	CHACON OSCAR		X							X									23100 1	15	$7,130,500	$1,212,300	EPS005	15	$7,130,500	$891,400	CCF26	15	$13,666,792	$546,700	14-11	15	$7,130,500	0.522%	$37,300	15	$13,666,792	$683,500	No	$3,371,200
316	CC	1032392703	CHAMORRO JUAN																		23030 1	30	$2,600,200	$416,100	EPS005	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
317	CC	1233490264	CHAMORRO MAYKOLL									X									23030 1	30	$3,351,625	$536,300	EPS017	30	$3,351,625	$134,100	CCF26	30	$3,351,625	$134,100	14-11	30	$3,351,625	0.522%	$17,500	30	$0	$0	Si	$822,000
318	CC	1033797991	CHIPATECUA ANDERSON																		23030 1	30	$2,580,000	$412,800	EPS005	30	$2,580,000	$103,200	CCF26	30	$2,580,000	$103,200	14-11	30	$2,580,000	0.522%	$13,500	30	$0	$0	Si	$632,700
319	CC	1014177443	CHISABA GERARDO									X									23030 1	30	$3,412,858	$546,100	EPS010	30	$3,412,858	$136,600	CCF26	30	$3,412,858	$136,600	14-11	30	$3,412,858	0.522%	$17,900	30	$0	$0	Si	$837,200
320	CC	1024521093	CICUA OMAIRA	X																	23020 1	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF26	30	$2,600,000	$104,000	14-11	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
321	CC	79887107	CIFUENTES FERNANDO																		25-14	30	$1,966,500	$314,700	EPS005	30	$1,966,500	$78,700	CCF26	30	$1,966,500	$78,700	14-11	30	$1,966,500	0.522%	$10,300	30	$0	$0	Si	$482,400
322	CE	320726	COLMENARES ALAN																		23020 1	30	$7,691,572	$1,307,700	EPS005	30	$7,691,572	$307,700	CCF26	30	$7,691,572	$307,700	14-11	30	$7,691,572	0.522%	$40,200	30	$0	$0	Si	$1,963,300
323	CC	1069472664	CONTRERAS CARLOS		X							X									23030 1	19	$1,449,558	$232,000	EPS037	19	$1,449,558	$58,000	CCF26	19	$2,220,853	$88,900	14-11	19	$1,449,558	1.044%	$15,200	19	$0	$0	Si	$394,100
324	CC	1030631510	CORREDOR DANIEL																		23020 1	30	$3,900,000	$624,000	EPS017	30	$3,900,000	$156,000	CCF26	30	$3,900,000	$156,000	14-11	30	$3,900,000	0.522%	$20,400	30	$0	$0	Si	$956,400
325	CC	80762340	CORREDOR RICARDO																		23100 1	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
326	CC	11448411	CORREDOR WILMAR									X									23020 1	11	$513,334	$82,200	EPS017	11	$513,334	$20,600	CCF26	11	$513,333	$20,600	14-11	11	$513,334	1.044%	$5,400	11	$0	$0	Si	$128,800
327	CC	11448411	CORREDOR WILMAR											X							23020 1	19	$830,001	$132,900	EPS017	19	$830,001	$33,300	CCF26	19	$830,001	$33,300	14-11	19	$830,001	0.000%	$0	19	$0	$0	Si	$199,500
328	CC	1030554649	CORTES CINTHIA											X							23020 1	2	$93,334	$15,000	EPS005	2	$93,334	$3,800	CCF26	2	$93,334	$3,800	14-11	2	$93,334	0.000%	$0	2	$0	$0	Si	$22,600
329	CC	1030554649	CORTES CINTHIA									X									23020 1	28	$1,306,667	$209,100	EPS005	28	$1,306,667	$52,300	CCF26	28	$1,306,667	$52,300	14-11	28	$1,306,667	1.044%	$13,700	28	$0	$0	Si	$327,400
330	CC	1013595953	CORTES DIANA																		23030 1	30	$1,966,500	$314,700	EPS008	30	$1,966,500	$78,700	CCF26	30	$1,966,500	$78,700	14-11	30	$1,966,500	0.522%	$10,300	30	$0	$0	Si	$482,400
331	CC	80039586	CORTES GUILLERMO		X							X									23030 1	15	$6,273,522	$1,066,600	EPS005	15	$6,273,522	$784,200	CCF26	15	$18,280,345	$731,300	14-11	15	$6,273,522	0.522%	$32,800	15	$18,280,345	$914,200	No	$3,529,100
332	CC	80727397	CORTES NELSON																		23030 1	30	$3,771,000	$603,400	EPS005	30	$3,771,000	$150,900	CCF26	30	$3,771,000	$150,900	14-11	30	$3,771,000	0.522%	$19,700	30	$0	$0	Si	$924,900
333	CC	1033807328	CORTES SERGIO																		23030 1	30	$1,966,500	$314,700	EPS017	30	$1,966,500	$78,700	CCF26	30	$1,966,500	$78,700	14-11	30	$1,966,500	0.522%	$10,300	30	$0	$0	Si	$482,400
334	CC	1000255538	CORZO SANTIAGO																		23030 1	30	$1,550,000	$248,000	EPS010	30	$1,550,000	$62,000	CCF26	30	$1,550,000	$62,000	14-11	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100

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335	CC	79972670	COTACIO EDUARDO	X																	230301	10	$549,811	$88,000	MIN002	10	$549,811	$22,000	CCF26	10	$549,811	$22,000	14-11	10	$549,811	0.522%	$2,900	10	$0	$0	Si	$134,900
336	CC	79884186	CRUZ CAMILO																		230301	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
337	CC	80114125	CRUZ CESAR											X							231001	3	$373,688	$59,800	EPS008	3	$373,688	$15,000	CCF26	3	$373,688	$15,000	14-11	3	$373,688	0.000%	$0	3	$0	$0	Si	$89,800
338	CC	80114125	CRUZ CESAR									X									231001	27	$3,783,600	$605,400	EPS008	27	$3,783,600	$151,400	CCF26	27	$3,783,600	$151,400	14-11	27	$3,783,600	0.522%	$19,800	27	$0	$0	Si	$928,000
339	CC	1030616203	CRUZ HAROLD									X									230201	30	$1,502,283	$240,400	EPS002	30	$1,502,283	$60,100	CCF26	30	$1,502,283	$60,100	14-11	30	$1,502,283	0.522%	$7,900	30	$0	$0	Si	$368,500
340	CC	1000733143	CRUZ JUAN																		231001	30	$2,600,200	$416,100	EPS005	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
341	CC	1023963866	CRUZ STIVEN																		25-14	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
342	CC	1019070425	CUAICAL YERYLIN																		230301	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
343	CC	1030541845	CUBILLOS DIEGO		X							X									25-14	1	$76,667	$12,300	EPS002	1	$76,667	$3,100	CCF26	1	$2,927,753	$117,200	14-11	1	$76,667	1.044%	$900	1	$0	$0	Si	$133,500
344	CC	52453681	CUBILLOS MILENA																		25-14	30	$3,800,000	$608,000	EPS008	30	$3,800,000	$152,000	CCF26	30	$3,800,000	$152,000	14-11	30	$3,800,000	1.044%	$39,700	30	$0	$0	Si	$951,700
345	CC	1020713846	DAZA DANIEL																		230301	30	$3,900,000	$624,000	EPS008	30	$3,900,000	$156,000	CCF26	30	$3,900,000	$156,000	14-11	30	$3,900,000	0.522%	$20,400	30	$0	$0	Si	$956,400
346	CC	1000786432	DAZA DAVID																		230301	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
347	CC	1052385372	DAZA JONNATHAN																		230201	30	$1,400,000	$224,000	EPS008	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
348	CC	80082806	DELGADO JUAN PABLO											X							230201	2	$120,000	$19,200	EPS017	2	$120,000	$4,800	CCF26	2	$120,000	$4,800	14-11	2	$120,000	0.000%	$0	2	$0	$0	Si	$28,800
349	CC	80082806	DELGADO JUAN PABLO									X									230201	28	$1,680,000	$268,800	EPS017	28	$1,680,000	$67,200	CCF26	28	$1,680,000	$67,200	14-11	28	$1,680,000	0.522%	$8,800	28	$0	$0	Si	$412,000
350	CC	1023869435	DIAZ CARLOS																		230301	30	$1,649,432	$264,000	EPS002	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
351	CC	1033786375	DIAZ DUVAN									X									230301	30	$5,062,448	$810,000	EPS005	30	$5,062,448	$202,500	CCF26	30	$5,062,448	$202,500	14-11	30	$5,062,448	0.522%	$26,500	30	$0	$0	Si	$1,241,500
352	CC	1030541620	DIAZ JAIME																		25-14	30	$1,456,000	$233,000	EPS017	30	$1,456,000	$58,300	CCF26	30	$1,456,000	$58,300	14-11	30	$1,456,000	1.044%	$15,300	30	$0	$0	Si	$364,900
353	CC	1000225872	DIAZ JUAN																		230201	30	$1,649,432	$264,000	EPS002	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
354	CC	80059264	DIAZ MARIO									X									25-14	30	$3,075,661	$492,200	EPS002	30	$3,075,661	$123,100	CCF26	30	$3,075,661	$123,100	14-11	30	$3,075,661	0.522%	$16,100	30	$0	$0	Si	$754,500
355	CC	1024576696	DIAZ MICHAEL																		230301	30	$1,649,432	$264,000	EPS037	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	1.044%	$17,300	30	$0	$0	Si	$413,300
356	CC	1016036997	DIAZ MIGUEL									X									231001	30	$2,086,200	$333,800	EPS005	30	$2,086,200	$83,500	CCF26	30	$2,086,200	$83,500	14-11	30	$2,086,200	0.522%	$10,900	30	$0	$0	Si	$511,700
357	CC	80656866	DIAZ MIGUEL									X									230301	30	$3,163,278	$506,200	EPS017	30	$3,163,278	$126,600	CCF26	30	$3,163,278	$126,600	14-11	30	$3,163,278	0.522%	$16,600	30	$0	$0	Si	$776,000
358	CC	80259259	DIAZ RICARDO													X					230301	6	$700,000	$112,000	EPS002	6	$700,000	$28,000	CCF26	6	$700,000	$28,000	14-11	6	$700,000	0.000%	$0	6	$0	$0	Si	$168,000
359	CC	80259259	DIAZ RICARDO									X									230301	24	$2,800,000	$448,000	EPS002	24	$2,800,000	$112,000	CCF26	24	$2,800,000	$112,000	14-11	24	$2,800,000	1.044%	$29,300	24	$0	$0	Si	$701,300
360	CC	80001088	DIAZ WILMER																		25-14	30	$12,000,000	$2,040,000	EPS005	30	$12,000,000	$480,000	CCF26	30	$12,000,000	$480,000	14-11	30	$12,000,000	0.522%	$62,700	30	$0	$0	Si	$3,062,700
361	CC	1030630290	DONCEL CAMILO																		230301	30	$2,600,200	$416,100	EPS005	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
362	CC	1060872305	DORADO LEONELA																		230201	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
363	CC	1023864017	DUARTE JUAN		X							X									231001	15	$878,293	$140,600	EPS008	15	$878,293	$35,200	CCF26	15	$1,034,434	$41,400	14-11	15	$878,293	0.522%	$4,600	15	$0	$0	Si	$221,800
364	CC	1143459990	DUQUE JERIS									X									230201	30	$1,742,934	$278,900	EPS005	30	$1,742,934	$69,800	CCF26	30	$1,742,934	$69,800	14-11	30	$1,742,934	0.522%	$9,100	30	$0	$0	Si	$427,600
365	CC	11220902	DUQUE PAVEL																		25-14	30	$3,704,955	$592,800	EPS005	30	$3,704,955	$148,200	CCF26	30	$3,704,955	$148,200	14-11	30	$3,704,955	6.960%	$257,900	30	$0	$0	Si	$1,147,100
366	CC	80895797	DURAN VICTOR																		230301	30	$1,600,000	$256,000	EPS008	30	$1,600,000	$64,000	CCF26	30	$1,600,000	$64,000	14-11	30	$1,600,000	4.350%	$69,600	30	$0	$0	Si	$453,600
367	CC	1082991310	ECHEVERRY JHON		X							X									230301	15	$878,293	$140,600	EPS005	15	$878,293	$35,200	CCF26	15	$1,115,094	$44,700	14-11	15	$878,293	0.522%	$4,600	15	$0	$0	Si	$225,100
368	CC	1070602909	ENCISO GUILLERMO	X																	25-14	3	$200,000	$32,000	EPS002	3	$200,000	$8,000	CCF26	3	$200,000	$8,000	14-11	3	$200,000	0.522%	$1,100	3	$0	$0	Si	$49,100
369	CC	80757681	ESCALANTE OLMAN																		230201	30	$1,772,186	$283,600	EPS002	30	$1,772,186	$70,900	CCF26	30	$1,772,186	$70,900	14-11	30	$1,772,186	0.522%	$9,300	30	$0	$0	Si	$434,700
370	CC	1070326614	ESCOBAR HAROLD																		230201	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
371	CC	1073720604	ESCOBAR MATEO																		230301	30	$1,400,000	$224,000	ESSC24	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
372	CC	1050946959	ESCORCIA OSCAR		X							X									230901	15	$4,244,500	$679,200	EPS005	15	$4,244,500	$169,800	CCF26	15	$9,243,578	$369,800	14-11	15	$4,244,500	0.522%	$22,200	15	$0	$0	Si	$1,241,000
373	CC	79188826	ESPINOSA JOSE																		25-14	30	$12,545,000	$2,132,800	EPS017	30	$12,545,000	$501,800	CCF26	30	$12,545,000	$501,800	14-11	30	$12,545,000	0.522%	$65,500	30	$0	$0	Si	$3,201,900
374	CC	79220570	ESPITIA ARMANDO																		231001	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF26	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
375	CC	80109529	ESPITIA EULISES																		230201	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700

PLANILLA PAGADA

376	CC	80830870	ESPITIA NORMAN																		230301	30	$2,397,029	$383,600	EPS005	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	0.522%	$12,600	30	$0	$0	Si	$588,000
377	CC	80822238	ESTEVEZ NELSON	X																	230901	13	$866,667	$138,700	EPS017	13	$866,667	$34,700	CCF26	13	$866,667	$34,700	14-11	13	$866,667	0.522%	$4,600	13	$0	$0	Si	$212,700
378	CC	1015454101	FARFAN NELSON																		230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF26	30	$1,800,000	$72,000	14-11	30	$1,800,000	1.044%	$18,800	30	$0	$0	Si	$450,800
379	CC	1098678101	FERNANDEZ ANDRES																		230301	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
380	CC	1019133543	FIGUEREDO YEFERSON																		230301	30	$1,649,432	$264,000	EPS002	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
381	CC	12320070	FIGUEROA AARON																			0	$0	$0	EPS005	30	$4,020,571	$160,900	CCF26	30	$4,020,571	$160,900	14-11	30	$4,020,571	0.522%	$21,000	30	$0	$0	Si	$342,800
382	CC	63534655	FLOREZ DIANA	X																	230301	3	$402,058	$64,400	EPS005	3	$402,058	$16,100	CCF26	3	$402,057	$16,100	14-11	3	$402,058	0.522%	$2,100	3	$0	$0	Si	$98,700
383	CC	1031143008	FLORIDO JUAN																		230201	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
384	CC	1010218204	FONSECA HEILER																		231001	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
385	CC	1024557997	FONSECA MAIRA																		231001	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
386	CC	1042356915	FONTALVO ROSA									X									230301	30	$1,634,348	$261,500	EPS010	30	$1,634,348	$65,400	CCF26	30	$1,634,348	$65,400	14-11	30	$1,634,348	0.522%	$8,600	30	$0	$0	Si	$400,900
387	CC	1015435332	FORERO CARLOS																		230201	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
388	CC	1073676482	FORERO RAFAEL										X								230301	1	$54,982	$8,800	EPS017	1	$54,982	$0	CCF26	1	$54,982	$0	14-11	1	$54,982	0.000%	$0	1	$0	$0	Si	$8,800
389	CC	1073676482	FORERO RAFAEL																		230301	29	$1,594,451	$255,200	EPS017	29	$1,594,451	$63,800	CCF26	29	$1,594,451	$63,800	14-11	29	$1,594,451	0.522%	$8,400	29	$0	$0	Si	$391,200
390	CC	1076653177	FORERO VICTORIA											X							230901	3	$263,048	$42,100	EPS008	3	$263,048	$10,600	CCF26	3	$263,048	$10,600	14-11	3	$263,048	0.000%	$0	3	$0	$0	Si	$63,300
391	CC	1076653177	FORERO VICTORIA									X									230901	27	$2,663,370	$426,200	EPS008	27	$2,663,370	$106,600	CCF26	27	$2,663,370	$106,600	14-11	27	$2,663,370	0.522%	$14,000	27	$0	$0	Si	$653,400
392	CC	80030869	FRITZ MAYCOL	X																	230201	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
393	CC	1031153510	GACHARNA MIGUEL																		230201	30	$8,616,290	$1,464,900	EPS005	30	$8,616,290	$344,700	CCF26	30	$8,616,290	$344,700	14-11	30	$8,616,290	0.522%	$45,000	30	$0	$0	Si	$2,199,300
394	CC	80492622	GALEANO LUIS																		25-14	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF26	30	$9,500,000	$380,000	14-11	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
395	CC	1074616894	GALINDO ANDRES																		230301	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
396	CC	80768365	GALINDO JHON																		231001	30	$1,649,432	$264,000	EPS010	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
397	CC	1101177006	GAMBA WILBER											X							230301	1	$54,982	$8,800	EPS008	1	$54,982	$2,200	CCF26	1	$54,982	$2,200	14-11	1	$54,982	0.000%	$0	1	$0	$0	Si	$13,200
398	CC	1101177006	GAMBA WILBER	X								X									230301	21	$1,154,603	$184,800	EPS008	21	$1,154,603	$46,200	CCF26	21	$1,154,602	$46,200	14-11	21	$1,154,603	0.522%	$6,100	21	$0	$0	Si	$283,300
399	CC	52239761	GAMBOA ANDREA									X									230301	30	$3,005,004	$480,900	EPS002	30	$3,005,004	$120,300	CCF26	30	$3,005,004	$120,300	14-11	30	$3,005,004	0.522%	$15,700	30	$0	$0	Si	$737,200
400	CC	1070599797	GARAVIÑO ANDRES																		25-14	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
401	CC	79601428	GARAY CARLOS		X							X									25-14	15	$7,130,500	$1,212,300	EPS008	15	$7,130,500	$891,400	CCF26	15	$14,875,015	$595,100	14-11	15	$7,130,500	0.522%	$37,300	15	$14,875,015	$743,900	No	$3,480,000
402	CC	1032487679	GARCES JOSE																		231001	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
403	CC	1014196973	GARCIA CONSUELO	X	X							X									231001	14	$4,020,936	$643,400	EPS005	14	$4,020,936	$160,900	CCF26	14	$4,188,474	$167,600	14-11	14	$4,020,936	0.522%	$21,000	14	$0	$0	Si	$992,900
404	CC	1110525130	GARCIA DANIEL		X							X									25-14	1	$86,674	$13,900	EPS002	1	$86,674	$3,500	CCF26	1	$191,403	$7,700	14-11	1	$86,674	0.522%	$500	1	$0	$0	Si	$25,600
405	CC	1074345902	GARCIA DAYNOVER		X							X									230201	15	$824,716	$132,000	EPS008	15	$824,716	$33,000	CCF26	15	$1,234,783	$49,400	14-11	15	$824,716	0.522%	$4,400	15	$0	$0	Si	$218,800
406	CC	52910920	GARCIA INGRID									X									231001	30	$1,767,065	$282,800	EPS005	30	$1,767,065	$70,700	CCF26	30	$1,767,065	$70,700	14-11	30	$1,767,065	0.522%	$9,300	30	$0	$0	Si	$433,500
407	CC	79952867	GARCIA JOE																		231001	30	$10,000,000	$1,700,000	EPS008	30	$10,000,000	$400,000	CCF26	30	$10,000,000	$400,000	14-11	30	$10,000,000	0.522%	$52,200	30	$0	$0	Si	$2,552,200
408	CC	80193022	GARCIA JOHN																		230301	30	$1,966,500	$314,700	EPS010	30	$1,966,500	$78,700	CCF26	30	$1,966,500	$78,700	14-11	30	$1,966,500	0.522%	$10,300	30	$0	$0	Si	$482,400
409	CC	1013689941	GARCIA JOSEPH																		230301	30	$1,966,500	$314,700	EPS008	30	$1,966,500	$78,700	CCF26	30	$1,966,500	$78,700	14-11	30	$1,966,500	0.522%	$10,300	30	$0	$0	Si	$482,400
410	CC	51986012	GARCIA LILIANA																		25-14	30	$4,020,571	$643,300	EPS001	30	$4,020,571	$160,900	CCF26	30	$4,020,571	$160,900	14-11	30	$4,020,571	0.522%	$21,000	30	$0	$0	Si	$986,100
411	CC	1000364232	GARCIA MAICOL																		230201	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF26	30	$1,600,000	$64,000	14-11	30	$1,600,000	1.044%	$16,800	30	$0	$0	Si	$400,800
412	CC	79239660	GARCIA ROBINSON		X							X									230301	15	$2,132,000	$341,200	EPS005	15	$2,132,000	$85,300	CCF26	15	$5,010,200	$200,500	14-11	15	$2,132,000	0.522%	$11,200	15	$0	$0	Si	$638,200
413	CC	1032482306	GARCIA WILLIAM	X																	230201	10	$666,667	$106,700	EPS037	10	$666,667	$26,700	CCF26	10	$666,667	$26,700	14-11	10	$666,667	0.522%	$3,500	10	$0	$0	Si	$163,600
414	CC	11226045	GARZON JOHN																		231001	30	$2,397,029	$383,600	EPS002	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	6.960%	$166,900	30	$0	$0	Si	$742,300
415	CC	63561583	GELVEZ CLAUDIA																		25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	1.044%	$52,200	30	$0	$0	Si	$1,252,200

PLANILLA PAGADA

416	CC	1031145969	GIL ANDRES																		230301	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
417	CC	1024516842	GIL EDUARDO																		230301	30	$1,649,432	$264,000	EPS010	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
418	CC	1069302914	GIRALDO MARIA																		231001	30	$4,020,571	$643,300	EPS008	30	$4,020,571	$160,900	CCF26	30	$4,020,571	$160,900	14-11	30	$4,020,571	0.522%	$21,000	30	$0	$0	Si	$986,100
419	CC	1022404897	GIRALDO PEDRO																		230301	30	$1,772,186	$283,600	EPS017	30	$1,772,186	$70,900	CCF26	30	$1,772,186	$70,900	14-11	30	$1,772,186	0.522%	$9,300	30	$0	$0	Si	$434,700
420	CC	1023886040	GIRALDO SERGIO																		230901	30	$7,768,488	$1,320,800	EPS010	30	$7,768,488	$310,800	CCF26	30	$7,768,488	$310,800	14-11	30	$7,768,488	0.522%	$40,600	30	$0	$0	Si	$1,983,000
421	CC	80057550	GOMEZ ANDRES		X							X									25-14	15	$4,273,270	$683,800	EPS002	15	$4,273,270	$171,000	CCF26	15	$10,391,183	$415,700	14-11	15	$4,273,270	0.522%	$22,400	15	$0	$0	Si	$1,292,900
422	CC	79924915	GOMEZ CRISTIAN		X							X									230301	30	$1,961,870	$313,900	EPS008	30	$1,961,870	$78,500	CCF26	30	$2,353,676	$94,200	14-11	30	$1,961,870	1.044%	$20,500	30	$0	$0	Si	$507,100
423	CC	1012439404	GOMEZ JESSICA													L					230301	3	$189,800	$30,400	EPS017	3	$189,800	$7,600	CCF26	3	$189,800	$7,600	14-11	3	$189,800	0.000%	$0	3	$0	$0	Si	$45,600
424	CC	1012439404	GOMEZ JESSICA												X						230301	27	$1,708,200	$273,400	EPS017	27	$1,708,200	$68,400	CCF26	27	$1,708,200	$68,400	14-11	27	$1,708,200	0.000%	$0	27	$0	$0	Si	$410,200
425	CC	1024584825	GOMEZ JHONATAN																		230301	30	$2,630,000	$420,800	EPS008	30	$2,630,000	$105,200	CCF26	30	$2,630,000	$105,200	14-11	30	$2,630,000	0.522%	$13,800	30	$0	$0	Si	$645,000
426	CC	1014229964	GOMEZ JONATHAN																		231001	30	$1,400,000	$224,000	EPS008	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
427	CC	1022990928	GOMEZ JORGE																		230201	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
428	CC	79490983	GOMEZ JOSE		X							X									230301	7	$1,400,000	$224,000	EPS008	7	$1,400,000	$56,000	CCF26	7	$4,725,000	$189,000	14-11	7	$1,400,000	0.522%	$7,400	7	$0	$0	Si	$476,400
429	CC	18011004	GOMEZ JULIAN		X							X									231001	15	$6,272,500	$1,066,400	EPS005	15	$6,272,500	$784,100	CCF26	15	$13,904,042	$556,200	14-11	15	$6,272,500	0.522%	$32,800	15	$13,904,042	$695,300	No	$3,134,800
430	CC	1020729898	GOMEZ PILL																		230201	30	$1,966,500	$314,700	EPS005	30	$1,966,500	$78,700	CCF26	30	$1,966,500	$78,700	14-11	30	$1,966,500	0.522%	$10,300	30	$0	$0	Si	$482,400
431	CC	1018414417	GONZALEZ ASTRID																		25-14	30	$6,500,000	$1,105,000	EPS005	30	$6,500,000	$260,000	CCF26	30	$6,500,000	$260,000	14-11	30	$6,500,000	0.522%	$34,000	30	$0	$0	Si	$1,659,000
432	CC	1014262473	GONZALEZ BRAYAN																		231001	30	$1,649,432	$264,000	EPS010	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
433	CC	1013637470	GONZALEZ CARLOS											X							230201	2	$131,100	$21,000	EPS002	2	$131,100	$5,300	CCF26	2	$131,100	$5,300	14-11	2	$131,100	0.000%	$0	2	$0	$0	Si	$31,600
434	CC	1013637470	GONZALEZ CARLOS									X									230201	28	$1,835,400	$293,700	EPS002	28	$1,835,400	$73,500	CCF26	28	$1,835,400	$73,500	14-11	28	$1,835,400	0.522%	$9,600	28	$0	$0	Si	$450,300
435	CC	1022967832	GONZALEZ CARLOS																		231001	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
436	CC	1073507939	GONZALEZ EDWARD											X							230201	5	$332,188	$53,200	EPS002	5	$332,188	$13,300	CCF26	5	$332,188	$13,300	14-11	5	$332,188	0.000%	$0	5	$0	$0	Si	$79,800
437	CC	1073507939	GONZALEZ EDWARD									X									230201	25	$2,076,176	$332,200	EPS002	25	$2,076,176	$83,100	CCF26	25	$2,076,176	$83,100	14-11	25	$2,076,176	6.960%	$144,600	25	$0	$0	Si	$643,000
438	CC	1140828178	GONZALEZ JEFFRY											X							230201	2	$103,334	$16,600	EPS017	2	$103,334	$4,200	CCF26	2	$103,334	$4,200	14-11	2	$103,334	0.000%	$0	2	$0	$0	Si	$25,000
439	CC	1140828178	GONZALEZ JEFFRY									X									230201	28	$1,446,667	$231,500	EPS017	28	$1,446,667	$57,900	CCF26	28	$1,446,667	$57,900	14-11	28	$1,446,667	0.522%	$7,600	28	$0	$0	Si	$354,900
440	CC	80187600	GONZALEZ JOHN																		25-14	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
441	CC	53133573	GONZALEZ MARITZA																		25-14	30	$2,120,000	$339,200	EPS017	30	$2,120,000	$84,800	CCF26	30	$2,120,000	$84,800	14-11	30	$2,120,000	0.522%	$11,100	30	$0	$0	Si	$519,900
442	CC	1012422737	GONZALEZ MICHAEL																		230301	30	$2,600,200	$416,100	EPS017	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
443	CC	1016098125	GRAJALES CARLOS									X									231001	30	$3,534,011	$565,500	EPS005	30	$3,534,011	$141,400	CCF26	30	$3,534,011	$141,400	14-11	30	$3,534,011	0.522%	$18,500	30	$0	$0	Si	$866,800
444	CC	1030590446	GRAJALES MARYURY	X																	230201	29	$1,594,451	$255,200	EPS002	29	$1,594,451	$63,800	CCF26	29	$1,594,451	$63,800	14-11	29	$1,594,451	0.522%	$8,400	29	$0	$0	Si	$391,200
445	CC	1030610839	GRISMALDO WILMAR																		230201	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
446	CC	80212895	GUACARY DIEGO																		230201	30	$2,397,029	$383,600	EPS002	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	6.960%	$166,900	30	$0	$0	Si	$742,300
447	CC	1023882540	GUAYAZAN FRANCISCO																		230201	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF26	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
448	CC	1063149704	GUERRA ALVARO	X																	230301	15	$750,000	$120,000	EPS002	15	$750,000	$30,000	CCF26	15	$750,000	$30,000	14-11	15	$750,000	0.522%	$4,000	15	$0	$0	Si	$184,000
449	CC	80765791	GUERRA JOHN		X							X									231001	15	$931,754	$149,100	EPS005	15	$931,754	$37,300	CCF26	15	$1,368,397	$54,800	14-11	15	$931,754	0.522%	$4,900	15	$0	$0	Si	$246,100
450	CC	1003259896	GUERRERO HARLYNS																		230301	30	$1,456,000	$233,000	EPS017	30	$1,456,000	$58,300	CCF26	30	$1,456,000	$58,300	14-11	30	$1,456,000	0.522%	$7,700	30	$0	$0	Si	$357,300
451	CC	1019097133	GUERRERO KATHERINE																		230301	30	$1,966,500	$314,700	EPS008	30	$1,966,500	$78,700	CCF26	30	$1,966,500	$78,700	14-11	30	$1,966,500	0.522%	$10,300	30	$0	$0	Si	$482,400
452	CC	79812315	GUERRERO WILLINGTON																		230201	30	$1,550,000	$248,000	EPS002	30	$1,550,000	$62,000	CCF26	30	$1,550,000	$62,000	14-11	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
453	CC	1000254129	GUEVARA CRISTIAN																		25-14	30	$1,550,000	$248,000	EPS008	30	$1,550,000	$62,000	CCF26	30	$1,550,000	$62,000	14-11	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
454	CC	1073704285	GUIO RICARDO		X							X									230301	15	$907,697	$145,300	EPS008	15	$907,697	$36,400	CCF26	15	$1,100,702	$44,100	14-11	15	$907,697	0.522%	$4,800	15	$0	$0	Si	$230,600

PLANILLA PAGADA

Planilla Resumen

455	CC	1033747869	GUTIERREZ CARLOS																		230201	30	$2,600,200	$416,100	EPS017	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
456	CC	1018421033	GUTIERREZ DOUGLAS																		230301	30	$2,397,029	$383,600	EPS008	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	0.522%	$12,600	30	$0	$0	Si	$588,000
457	CC	1012432132	GUTIERREZ GUIAN																		230301	30	$1,456,000	$233,000	EPS017	30	$1,456,000	$58,300	CCF26	30	$1,456,000	$58,300	14-11	30	$1,456,000	1.044%	$15,300	30	$0	$0	Si	$364,900
458	CC	80738296	GUTIERREZ JESUS																		231001	30	$2,397,029	$383,600	EPS017	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	6.960%	$166,900	30	$0	$0	Si	$742,300
459	CC	1030626508	GUTIERREZ JOHN	X																	230301	3	$258,000	$41,300	EPS002	3	$258,000	$10,400	CCF26	3	$258,000	$10,400	14-11	3	$258,000	0.522%	$1,400	3	$0	$0	Si	$63,500
460	CC	10014606	GUTIERREZ LEONARDO										X								230301	3	$700,000	$119,000	EPS010	3	$700,000	$0	CCF26	3	$700,000	$0	14-11	3	$700,000	0.000%	$0	3	$0	$0	Si	$119,000
461	CC	10014606	GUTIERREZ LEONARDO	X																	230301	27	$6,300,000	$1,071,000	EPS010	27	$6,300,000	$252,000	CCF26	27	$6,300,000	$252,000	14-11	27	$6,300,000	0.522%	$32,900	27	$0	$0	Si	$1,607,900
462	CC	79953613	GUZMAN ANDRES		X							X									230201	15	$2,580,500	$412,900	EPS005	15	$2,580,500	$103,300	CCF26	15	$8,472,642	$339,000	14-11	15	$2,580,500	0.522%	$13,500	15	$0	$0	Si	$868,700
463	CC	1010034819	GUZMAN EDISSON	X																	230301	22	$1,466,667	$234,700	EPS017	22	$1,466,667	$58,700	CCF26	22	$1,466,667	$58,700	14-11	22	$1,466,667	0.522%	$7,700	22	$0	$0	Si	$359,800
464	CC	1023036130	GUZMAN JEFERSON																		230301	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
465	CC	1019134115	GUZMAN JEISSON																		230901	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF26	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
466	CC	1000351667	GUZMAN JUAN													X					230301	4	$194,134	$31,100	EPS037	4	$194,134	$7,800	CCF26	4	$194,134	$7,800	14-11	4	$194,134	0.000%	$0	4	$0	$0	Si	$46,700
467	CC	1000351667	GUZMAN JUAN									X									230301	26	$1,261,867	$201,900	EPS037	26	$1,261,867	$50,500	CCF26	26	$1,261,867	$50,500	14-11	26	$1,261,867	1.044%	$13,200	26	$0	$0	Si	$316,100
468	CC	1082773732	GUZMAN MARIO											X							230201	2	$109,963	$17,600	EPS002	2	$109,963	$4,400	CCF26	2	$109,963	$4,400	14-11	2	$109,963	0.000%	$0	2	$0	$0	Si	$26,400
469	CC	1082773732	GUZMAN MARIO									X									230201	28	$1,539,470	$246,400	EPS002	28	$1,539,470	$61,600	CCF26	28	$1,539,470	$61,600	14-11	28	$1,539,470	0.522%	$8,100	28	$0	$0	Si	$377,700
470	CC	1016035950	GUZMAN WILLIAM		X							X									231001	26	$1,755,000	$280,800	EPS017	26	$1,755,000	$70,200	CCF26	26	$2,139,583	$85,600	14-11	26	$1,755,000	1.044%	$18,400	26	$0	$0	Si	$455,000
471	CC	80829218	HERNANDEZ ANDRES		X							X									231001	15	$1,009,751	$161,600	EPS008	15	$1,009,751	$40,400	CCF26	15	$2,409,377	$96,400	14-11	15	$1,009,751	0.522%	$5,300	15	$0	$0	Si	$303,700
472	CC	1030568192	HERNANDEZ EDWAR																		25-14	30	$2,397,029	$383,600	EPS002	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	6.960%	$166,900	30	$0	$0	Si	$742,300
473	CC	1019079532	HERNANDEZ FABIAN																		25-14	30	$2,630,000	$420,800	EPS017	30	$2,630,000	$105,200	CCF26	30	$2,630,000	$105,200	14-11	30	$2,630,000	0.522%	$13,800	30	$0	$0	Si	$645,000
474	CC	1022323814	HERNANDEZ JESUS											X							231001	4	$196,629	$31,500	EPS005	4	$196,629	$7,900	CCF26	4	$196,629	$7,900	14-11	4	$196,629	0.000%	$0	4	$0	$0	Si	$47,300
475	CC	1022323814	HERNANDEZ JESUS		X							X									231001	7	$384,868	$61,600	EPS005	7	$384,868	$15,400	CCF26	7	$788,061	$31,600	14-11	7	$384,868	1.044%	$4,100	7	$0	$0	Si	$112,700
476	CC	1030647781	HERNANDEZ JUAN																		230301	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
477	CC	80068079	HERNANDEZ OSCAR									X									231001	30	$3,084,784	$493,600	EPS008	30	$3,084,784	$123,400	CCF26	30	$3,084,784	$123,400	14-11	30	$3,084,784	0.522%	$16,200	30	$0	$0	Si	$756,600
478	CC	1026288857	HERNANDEZ PEDRO																		231001	30	$7,500,000	$1,275,000	EPS017	30	$7,500,000	$300,000	CCF26	30	$7,500,000	$300,000	14-11	30	$7,500,000	0.522%	$39,200	30	$0	$0	Si	$1,914,200
479	CC	52876115	HERNANDEZ VIVIANA											X							230201	2	$130,990	$21,000	EPS002	2	$130,990	$5,300	CCF26	2	$130,990	$5,300	14-11	2	$130,990	0.000%	$0	2	$0	$0	Si	$31,600
480	CC	52876115	HERNANDEZ VIVIANA		X							X									230201	28	$1,820,000	$291,200	EPS002	28	$1,820,000	$72,800	CCF26	28	$3,018,790	$120,800	14-11	28	$1,820,000	1.044%	$19,100	28	$0	$0	Si	$503,900
481	CC	1233505558	HERNANDEZ WILMER																		230301	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
482	CC	1012406820	HERRERA ANDRES																		230301	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
483	CC	1233502300	HERRERA EDWIN		X							X									230201	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF26	30	$2,334,583	$93,400	14-11	30	$1,950,000	1.044%	$20,400	30	$0	$0	Si	$503,800
484	CC	79888946	HERRERA JOSE									X									230301	30	$3,279,156	$524,700	EPS017	30	$3,279,156	$131,200	CCF26	30	$3,279,156	$131,200	14-11	30	$3,279,156	0.522%	$17,200	30	$0	$0	Si	$804,300
485	CC	1014210663	HERRERA OSCAR																		230201	30	$4,020,571	$643,300	EPS008	30	$4,020,571	$160,900	CCF26	30	$4,020,571	$160,900	14-11	30	$4,020,571	0.522%	$21,000	30	$0	$0	Si	$986,100
486	CC	1032359678	HERRERA OSCAR																		25-14	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
487	CC	1047216401	HERRERA WILSON	X																	25-14	10	$2,563,857	$410,300	EPS005	10	$2,563,857	$102,600	CCF26	10	$2,563,857	$102,600	14-11	10	$2,563,857	0.522%	$13,400	10	$0	$0	Si	$628,900
488	CC	1081153380	HERRERA YULY									X									230201	30	$1,602,717	$256,500	EPS037	30	$1,602,717	$64,200	CCF26	30	$1,602,717	$64,200	14-11	30	$1,602,717	0.522%	$8,400	30	$0	$0	Si	$393,300
489	CC	51955800	HIDALGO FAIRLIE		X							X									25-14	15	$7,130,500	$1,212,300	EPS001	15	$7,130,500	$891,400	CCF26	15	$29,591,575	$1,183,700	14-11	15	$7,130,500	0.522%	$37,300	15	$29,591,575	$1,479,700	No	$4,804,400
490	CC	80048201	HUERTAS NELSON		X							X									230201	30	$4,573,370	$731,800	EPS008	30	$4,573,370	$183,000	CCF26	30	$6,398,944	$256,000	14-11	30	$4,573,370	0.522%	$23,900	30	$0	$0	Si	$1,194,700
491	CC	80185286	IBAÑEZ JAIME																		25-14	30	$2,294,880	$367,200	EPS008	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
492	CC	1143142947	IGLESIAS ALEX		X							X									230301	15	$1,120,700	$179,400	EPS005	15	$1,120,700	$44,900	CCF26	15	$1,737,085	$69,500	14-11	15	$1,120,700	0.522%	$5,900	15	$0	$0	Si	$299,700
493	CC	1024469196	INFANTE EZEQUIEL									X									230201	30	$3,262,198	$522,000	EPS005	30	$3,262,198	$130,500	CCF26	30	$3,262,198	$130,500	14-11	30	$3,262,198	0.522%	$17,100	30	$0	$0	Si	$800,100

494	CC	79789205	IZAQUITA OSCAR																		230201	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
495	CC	52783155	JARAMILLO LADY																		231001	30	$2,600,200	$416,100	EPS002	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
496	CC	1019066477	JEREZ ANDRES																		231001	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
497	CC	8853125	JEREZ CARLOS																		25-14	30	$8,500,000	$1,445,000	EPS005	30	$8,500,000	$340,000	CCF26	30	$8,500,000	$340,000	14-11	30	$8,500,000	0.522%	$44,400	30	$0	$0	Si	$2,169,400
498	CC	1127621650	JIMENEZ ANDRES	X																	231001	10	$590,895	$94,600	EPS017	10	$590,895	$23,700	CCF26	10	$590,895	$23,700	14-11	10	$590,895	0.522%	$3,100	10	$0	$0	Si	$145,100
499	CC	1014191435	JIMENEZ IVAN																		230201	30	$2,630,000	$420,800	EPS005	30	$2,630,000	$105,200	CCF26	30	$2,630,000	$105,200	14-11	30	$2,630,000	0.522%	$13,800	30	$0	$0	Si	$645,000
500	CC	79594155	JIMENEZ JAVIER																		25-14	30	$2,600,200	$416,100	EPS037	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
501	CC	1010189345	JIMENEZ JOHAN																		230201	30	$1,772,186	$283,600	EPS008	30	$1,772,186	$70,900	CCF26	30	$1,772,186	$70,900	14-11	30	$1,772,186	0.522%	$9,300	30	$0	$0	Si	$434,700
502	CC	1072647114	JIMENEZ MAIRA												X						230301	30	$5,043,150	$807,000	EPS005	30	$5,043,150	$201,800	CCF26	30	$5,043,150	$201,800	14-11	30	$5,043,150	0.000%	$0	30	$0	$0	Si	$1,210,600
503	CC	52756915	JIMENEZ YENNYFER																		230201	30	$4,020,571	$643,300	EPS008	30	$4,020,571	$160,900	CCF26	30	$4,020,571	$160,900	14-11	30	$4,020,571	0.522%	$21,000	30	$0	$0	Si	$986,100
504	CC	79967846	JOJOA FRANKLIN		X							X									25-14	15	$7,130,500	$1,212,300	EPS010	15	$7,130,500	$891,400	CCF26	15	$22,461,075	$898,500	14-11	15	$7,130,500	0.522%	$37,300	15	$22,461,075	$1,123,200	No	$4,162,700
505	CC	1086755093	JUELPAZ YANIRA		X							X									230301	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF26	30	$2,615,138	$104,700	14-11	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$504,900
506	CC	1014209181	JULIO CRISTHIAN	X																	230901	24	$1,319,546	$211,200	EPS017	24	$1,319,546	$52,800	CCF26	24	$1,319,546	$52,800	14-11	24	$1,319,546	0.522%	$6,900	24	$0	$0	Si	$323,700
507	CC	1018445719	LARA FRANCEDY		X							X									230901	15	$4,244,500	$679,200	EPS017	15	$4,244,500	$169,800	CCF26	15	$11,130,022	$445,300	14-11	15	$4,244,500	0.522%	$22,200	15	$0	$0	Si	$1,316,500
508	CC	52305677	LARA JACQUELINE									X									25-14	30	$2,511,136	$401,800	EPS008	30	$2,511,136	$100,500	CCF26	30	$2,511,136	$100,500	14-11	30	$2,511,136	0.522%	$13,200	30	$0	$0	Si	$616,000
509	CC	89008087	LARGO VLADIMIR		X							X									231001	15	$7,130,500	$1,212,300	EPS005	15	$7,130,500	$891,400	CCF26	15	$15,449,416	$618,000	14-11	15	$7,130,500	0.522%	$37,300	15	$15,449,416	$772,500	No	$3,531,500
510	CC	52771619	LAVERDE JOHANNA		X							X									25-14	15	$4,972,500	$795,600	EPS005	15	$4,972,500	$198,900	CCF26	15	$8,411,813	$336,500	14-11	15	$4,972,500	0.522%	$26,000	15	$0	$0	Si	$1,357,000
511	CC	1061600026	LEDEZMA CRISTIAN																		230301	30	$1,649,432	$264,000	EPS002	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
512	CC	1023018756	LEON JOHAN																		230301	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
513	CC	1014205344	LEON LUIS																		230201	30	$4,020,571	$643,300	EPS005	30	$4,020,571	$160,900	CCF26	30	$4,020,571	$160,900	14-11	30	$4,020,571	0.522%	$21,000	30	$0	$0	Si	$986,100
514	CC	60410968	LETRADO PLISBEIDY																		231001	30	$1,966,500	$314,700	EPS002	30	$1,966,500	$78,700	CCF26	30	$1,966,500	$78,700	14-11	30	$1,966,500	0.522%	$10,300	30	$0	$0	Si	$482,400
515	CC	1024517399	LEYTON GIUCETH																		230301	30	$1,649,432	$264,000	EPS010	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
516	CC	80808290	LEZAMA MICHAEL																		230201	30	$1,649,432	$264,000	EPS002	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
517	CC	1023860500	LINARES MILLER																		230201	30	$8,489,000	$1,443,300	EPS002	30	$8,489,000	$339,600	CCF26	30	$8,489,000	$339,600	14-11	30	$8,489,000	0.522%	$44,400	30	$0	$0	Si	$2,166,900
518	CC	80164616	LOAIZA CARLOS		X							X									230301	15	$992,853	$158,900	EPS005	15	$992,853	$39,800	CCF26	15	$1,968,514	$78,800	14-11	15	$992,853	1.044%	$10,400	15	$0	$0	Si	$287,900
519	CC	1012381956	LOAIZA DANIEL									X									230201	30	$1,912,363	$306,000	EPS008	30	$1,912,363	$76,500	CCF26	30	$1,912,363	$76,500	14-11	30	$1,912,363	0.522%	$10,000	30	$0	$0	Si	$469,000
520	CC	80844507	LOMBANA GUSTAVO																		230301	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
521	CC	1026587576	LOPEZ EDSON									X									230301	30	$1,591,304	$254,700	EPS002	30	$1,591,304	$63,700	CCF26	30	$1,591,304	$63,700	14-11	30	$1,591,304	0.522%	$8,400	30	$0	$0	Si	$390,500
522	CC	1010014585	LOPEZ EDWARD																		230301	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
523	CC	1077032599	LOPEZ EMILSEN																		230201	30	$2,294,880	$367,200	EPS017	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
524	CC	79769091	LOPEZ ERICK																		230301	30	$2,600,200	$416,100	EPS005	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
525	CC	1000118477	LOPEZ ESTEBAN											X							230301	2	$109,963	$17,600	EPS002	2	$109,963	$4,400	CCF26	2	$109,963	$4,400	14-11	2	$109,963	0.000%	$0	2	$0	$0	Si	$26,400
526	CC	1000118477	LOPEZ ESTEBAN									X									230301	28	$1,539,470	$246,400	EPS002	28	$1,539,470	$61,600	CCF26	28	$1,539,470	$61,600	14-11	28	$1,539,470	0.522%	$8,100	28	$0	$0	Si	$377,700
527	CC	1013617479	LOPEZ JOHNNY																		230301	30	$2,600,200	$416,100	EPS017	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
528	CC	1030631762	LOPEZ KAREN									X									230301	30	$2,211,850	$353,900	EPS037	30	$2,211,850	$88,500	CCF26	30	$2,211,850	$88,500	14-11	30	$2,211,850	0.522%	$11,600	30	$0	$0	Si	$542,500
529	CC	79854244	LOPEZ RAUL	X																	25-14	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
530	CC	1016004268	LOPEZ SANDRA									X									231001	30	$2,219,163	$355,100	EPS002	30	$2,219,163	$88,800	CCF26	30	$2,219,163	$88,800	14-11	30	$2,219,163	0.522%	$11,600	30	$0	$0	Si	$544,300
531	CC	1014187750	LOZANO DAGOBERTO											X							230201	2	$108,410	$17,400	EPS017	2	$108,410	$4,400	CCF26	2	$108,410	$4,400	14-11	2	$108,410	0.000%	$0	2	$0	$0	Si	$26,200
532	CC	1014187750	LOZANO DAGOBERTO									X									230201	28	$1,539,470	$246,400	EPS017	28	$1,539,470	$61,600	CCF26	28	$1,539,470	$61,600	14-11	28	$1,539,470	0.522%	$8,100	28	$0	$0	Si	$377,700
533	CC	1022328458	LOZANO HECTOR										X								230201	2	$93,334	$15,000	EPS005	2	$93,334	$0	CCF26	2	$93,334	$0	14-11	2	$93,334	0.000%	$0	2	$0	$0	Si	$15,000

534	CC	1022328458	LOZANO HECTOR										X								23020 1	2	$93,334	$15,000	EPS005	2	$93,334	$0	CCF26	2	$93,334	$0	14-11	2	$93,334	0.000%	$0	2	$0	$0	Si	$15,000
535	CC	1022328458	LOZANO HECTOR																		23020 1	26	$1,213,334	$194,200	EPS005	26	$1,213,334	$48,600	CCF26	26	$1,213,333	$48,600	14-11	26	$1,213,334	1.044%	$12,700	26	$0	$0	Si	$304,100
536	CC	1024549647	LOZANO HEINER	X	X							X									23030 1	4	$173,334	$27,800	EPS005	4	$173,334	$7,000	CCF26	4	$180,555	$7,300	14-11	4	$173,334	0.522%	$1,000	4	$0	$0	Si	$43,100
537	CC	80038342	LOZANO RAUL									X									25-14	30	$6,208,695	$1,055,600	EPS008	30	$6,208,695	$248,400	CCF26	30	$6,208,695	$248,400	14-11	30	$6,208,695	0.522%	$32,500	30	$0	$0	Si	$1,584,900
538	CC	1007380811	LUCERO JUAN										X								23030 1	2	$103,044	$16,500	EPS037	2	$103,044	$0	CCF26	2	$103,044	$0	14-11	2	$103,044	0.000%	$0	2	$0	$0	Si	$16,500
539	CC	1007380811	LUCERO JUAN		X							X									23030 1	26	$1,395,544	$223,300	EPS037	26	$1,395,544	$55,900	CCF26	26	$1,728,036	$69,200	14-11	26	$1,395,544	1.044%	$14,600	26	$0	$0	Si	$363,000
540	CC	1065826426	MAESTRE ANGELIS																		23030 1	30	$2,140,000	$342,400	EPS002	30	$2,140,000	$85,600	CCF26	30	$2,140,000	$85,600	14-11	30	$2,140,000	0.522%	$11,200	30	$0	$0	Si	$524,800
541	CC	1014252626	MAHECHA JOSE																		23030 1	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
542	CC	80396758	MALAGON JUAN	X																	25-14	3	$200,000	$32,000	EPS037	3	$200,000	$8,000	CCF26	3	$200,000	$8,000	14-11	3	$200,000	0.522%	$1,100	3	$0	$0	Si	$49,100
543	CC	1019115137	MALAMBO EDWIN																		23030 1	30	$2,600,200	$416,100	EPS001	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
544	CC	1116789220	MANOSALVA JULIO																		23030 1	30	$1,649,432	$264,000	EPS037	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
545	CC	1032501190	MANRIQUE MICHAEL																		23030 1	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
546	CC	1032436619	MAPE JHON		X							X									25-14	15	$4,403,043	$704,500	EPS002	15	$4,403,043	$176,200	CCF26	15	$9,388,891	$375,600	14-11	15	$4,403,043	0.522%	$23,000	15	$0	$0	Si	$1,279,300
547	CC	1077967558	MARROQUIN JOSE		X							X									23030 1	15	$1,011,946	$162,000	EPS005	15	$1,011,946	$40,500	CCF26	15	$2,039,042	$81,600	14-11	15	$1,011,946	1.044%	$10,600	15	$0	$0	Si	$294,700
548	CC	1022395075	MARRUGO ANDERSSON																		23020 1	30	$2,600,200	$416,100	EPS017	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
549	CC	1014223822	MARTIN DIEGO																		23030 1	30	$1,649,432	$264,000	EPS037	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
550	CC	1024535901	MARTINEZ ANDERSON																		23030 1	30	$1,966,500	$314,700	EPS017	30	$1,966,500	$78,700	CCF26	30	$1,966,500	$78,700	14-11	30	$1,966,500	0.522%	$10,300	30	$0	$0	Si	$482,400
551	CC	20872351	MARTINEZ ANGELA																		25-14	30	$3,770,160	$603,300	EPS017	30	$3,770,160	$150,900	CCF26	30	$3,770,160	$150,900	14-11	30	$3,770,160	0.522%	$19,700	30	$0	$0	Si	$924,800
552	CC	1024491213	MARTINEZ CAROL																		23100 1	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
553	CC	80283257	MARTINEZ DANIEL	X																	23100 1	9	$1,950,000	$312,000	EPS005	9	$1,950,000	$78,000	CCF26	9	$1,950,000	$78,000	14-11	9	$1,950,000	0.522%	$10,200	9	$0	$0	Si	$478,200
554	CC	1022341408	MARTINEZ DIANA																		23030 1	30	$1,649,432	$264,000	EPS010	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
555	CC	79189644	MARTINEZ DIEGO																		23100 1	30	$4,436,040	$709,800	EPS017	30	$4,436,040	$177,500	CCF26	30	$4,436,040	$177,500	14-11	30	$4,436,040	0.522%	$23,200	30	$0	$0	Si	$1,088,000
556	CC	1015993715	MARTINEZ ERIKA	X																	23020 1	10	$433,334	$69,400	EPS005	10	$433,334	$17,400	CCF26	10	$433,333	$17,400	14-11	10	$433,334	0.522%	$2,300	10	$0	$0	Si	$106,500
557	CC	1012394673	MARTINEZ FABIAN																		23030 1	30	$2,491,411	$398,700	EPS005	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	0.522%	$13,100	30	$0	$0	Si	$611,200
558	CC	1032409735	MARTINEZ FAUSTO									X									23100 1	30	$2,239,726	$358,400	EPS002	30	$2,239,726	$89,600	CCF26	30	$2,239,726	$89,600	14-11	30	$2,239,726	1.044%	$23,400	30	$0	$0	Si	$561,000
559	CC	79481182	MARTINEZ FLABIO									X									25-14	30	$1,502,283	$240,400	EPS037	30	$1,502,283	$60,100	CCF26	30	$1,502,283	$60,100	14-11	30	$1,502,283	0.522%	$7,900	30	$0	$0	Si	$368,500
560	CC	80141820	MARTINEZ FREDY		X							X									23030 1	15	$878,293	$140,600	EPS017	15	$878,293	$35,200	CCF26	15	$1,834,656	$73,400	14-11	15	$878,293	0.522%	$4,600	15	$0	$0	Si	$253,800
561	CC	1030647373	MARTINEZ JAHNELLY																		23030 1	30	$7,000,000	$1,190,000	EPS005	30	$7,000,000	$280,000	CCF26	30	$7,000,000	$280,000	14-11	30	$7,000,000	0.522%	$36,600	30	$0	$0	Si	$1,786,600
562	CC	1018405743	MARTINEZ JOHN									X									23030 1	30	$3,021,962	$483,600	EPS008	30	$3,021,962	$120,900	CCF26	30	$3,021,962	$120,900	14-11	30	$3,021,962	0.522%	$15,800	30	$0	$0	Si	$741,200
563	CC	1024544546	MARTINEZ MICHEL																		23020 1	30	$2,397,029	$383,600	EPS017	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	6.960%	$166,900	30	$0	$0	Si	$742,300
564	CC	1032456412	MARTINEZ MIGUEL																		23030 1	30	$1,649,432	$264,000	EPS010	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
565	CC	79807233	MARTINEZ PEDRO																		23020 1	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
566	CC	11234049	MARTINEZ WILDER																		23030 1	30	$2,600,200	$416,100	EPS037	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
567	CC	79644722	MARTINEZ YEFERSON									X									23030 1	30	$1,922,645	$307,700	EPS017	30	$1,922,645	$77,000	CCF26	30	$1,922,645	$77,000	14-11	30	$1,922,645	1.044%	$20,100	30	$0	$0	Si	$481,800
568	CC	79993844	MARTINEZ YOHAN																		23030 1	30	$2,491,411	$398,700	EPS017	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	6.960%	$173,500	30	$0	$0	Si	$771,600
569	CC	1010069726	MAYORGA EDGAR									X									23030 1	30	$1,913,804	$306,300	EPSC34	30	$1,913,804	$76,600	CCF26	30	$1,913,804	$76,600	14-11	30	$1,913,804	0.522%	$10,000	30	$0	$0	Si	$469,500
570	CC	1033734705	MAYORGA ZULLY																		23020 1	30	$2,491,411	$398,700	EPS008	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	0.522%	$13,100	30	$0	$0	Si	$611,200
571	CC	1012379420	MAZO YEISSON	X																	23030 1	16	$693,334	$111,000	EPS005	16	$693,334	$27,800	CCF26	16	$693,333	$27,800	14-11	16	$693,334	0.522%	$3,700	16	$0	$0	Si	$170,300
572	CC	1069721788	MEDINA ANDRES																		25-14	30	$2,294,880	$367,200	EPS017	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
573	CC	96191212	MEDINA EDWIN									X									25-14	30	$3,229,159	$516,700	EPS017	30	$3,229,159	$129,200	CCF26	30	$3,229,159	$129,200	14-11	30	$3,229,159	0.522%	$16,900	30	$0	$0	Si	$792,000

PLANILLA PAGADA

574	CC	80201732	MEDINA GERMAN									X									230201	30	$3,497,269	$559,600	EPS008	30	$3,497,269	$139,900	CCF26	30	$3,497,269	$139,900	14-11	30	$3,497,269	0.522%	$18,300	30	$0	$0	Si	$857,700
575	CC	79867776	MEDINA JUAN		X							X									230301	1	$86,674	$13,900	EPS017	1	$86,674	$3,500	CCF26	1	$186,224	$7,500	14-11	1	$86,674	0.522%	$500	1	$0	$0	Si	$25,400
576	CC	1000461801	MEDINA MARIA																		230301	30	$1,759,408	$281,600	EPS008	30	$1,759,408	$70,400	CCF26	30	$1,759,408	$70,400	14-11	30	$1,759,408	0.522%	$9,200	30	$0	$0	Si	$431,600
577	CC	6776664	MEDINA TITO																		25-14	30	$7,500,000	$1,275,000	EPS008	30	$7,500,000	$300,000	CCF26	30	$7,500,000	$300,000	14-11	30	$7,500,000	0.522%	$39,200	30	$0	$0	Si	$1,914,200
578	CC	7227226	MEJIA GEOVANNI																		25-14	30	$2,397,028	$383,600	EPS005	30	$2,397,028	$95,900	CCF26	30	$2,397,028	$95,900	14-11	30	$2,397,028	6.960%	$166,900	30	$0	$0	Si	$742,300
579	CC	1010168632	MEJIA SAMUEL																		25-14	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
580	CC	1023032695	MELO JULIAN											X							230201	2	$130,000	$20,800	EPS002	2	$130,000	$5,200	CCF26	2	$130,000	$5,200	14-11	2	$130,000	0.000%	$0	2	$0	$0	Si	$31,200
581	CC	1023032695	MELO JULIAN		X							X									230201	28	$1,820,000	$291,200	EPS002	28	$1,820,000	$72,800	CCF26	28	$3,186,370	$127,500	14-11	28	$1,820,000	1.044%	$19,100	28	$0	$0	Si	$510,600
582	CC	1024479964	MELO OSCAR																		230301	30	$2,600,200	$416,100	EPS008	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
583	CC	1018462807	MENDOZA ELKIN									X									230301	30	$1,842,391	$294,800	EPS010	30	$1,842,391	$73,700	CCF26	30	$1,842,391	$73,700	14-11	30	$1,842,391	0.522%	$9,700	30	$0	$0	Si	$451,900
584	CC	1032384426	MENDOZA MARISOL		X							X									230301	1	$54,982	$8,800	EPS008	1	$54,982	$2,200	CCF26	1	$435,267	$17,500	14-11	1	$54,982	0.522%	$300	1	$0	$0	Si	$28,800
585	CC	1068927387	MERCHAN JUAN																		230301	30	$1,400,000	$224,000	EPS008	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
586	CC	1024589225	MESA CAMILO									X									230301	6	$428,000	$68,500	EPS008	6	$428,000	$17,200	CCF26	6	$428,000	$17,200	14-11	6	$428,000	0.522%	$2,300	6	$0	$0	Si	$105,200
587	CC	1024589225	MESA CAMILO											X							230301	10	$523,110	$83,700	EPS008	10	$523,110	$21,000	CCF26	10	$523,110	$21,000	14-11	10	$523,110	0.000%	$0	10	$0	$0	Si	$125,700
588	CC	1024589225	MESA CAMILO												X						230301	14	$998,667	$159,800	EPS008	14	$998,667	$40,000	CCF26	14	$998,667	$40,000	14-11	14	$998,667	0.000%	$0	14	$0	$0	Si	$239,800
589	CC	79953652	MESA OMAR																		230301	30	$2,397,029	$383,600	EPS005	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	0.522%	$12,600	30	$0	$0	Si	$588,000
590	CC	1032405806	MIRANDA ARLEIDY		X							X									25-14	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF26	30	$3,320,417	$132,900	14-11	30	$1,950,000	1.044%	$20,400	30	$0	$0	Si	$543,300
591	CC	1010181385	MIRANDA JUAN		X							X									230301	15	$878,293	$140,600	EPS005	15	$878,293	$35,200	CCF26	15	$1,249,128	$50,000	14-11	15	$878,293	0.522%	$4,600	15	$0	$0	Si	$230,400
592	CC	1024475343	MOLANO FREDDY																		230301	30	$2,491,411	$398,700	EPS002	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	6.960%	$173,500	30	$0	$0	Si	$771,600
593	CC	65631379	MONROY ANA	X																	231001	13	$866,667	$138,700	EPS008	13	$866,667	$34,700	CCF26	13	$866,667	$34,700	14-11	13	$866,667	0.522%	$4,600	13	$0	$0	Si	$212,700
594	CC	1032435429	MONROY JEISON																		25-14	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
595	CC	1001187799	MONSALVE DAVID	X	X							X									230201	2	$130,000	$20,800	EPS008	2	$130,000	$5,200	CCF26	2	$133,611	$5,400	14-11	2	$130,000	0.522%	$700	2	$0	$0	Si	$32,100
596	CC	1014200318	MONSALVE JAVIER																		25-14	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
597	CC	16949194	MONTAÑO ROBINSON											X							230301	30	$1,386,667	$221,900	EPS002	30	$1,386,667	$55,500	CCF26	30	$1,386,667	$55,500	14-11	30	$1,386,667	0.000%	$0	30	$0	$0	Si	$332,900
598	CC	1016022391	MONTEJO JORGE	X																	230301	10	$666,667	$106,700	EPS010	10	$666,667	$26,700	CCF26	10	$666,667	$26,700	14-11	10	$666,667	0.522%	$3,500	10	$0	$0	Si	$163,600
599	CC	79556048	MONTEJO JUAN		X							X									25-14	15	$4,391,465	$702,700	EPS005	15	$4,391,465	$175,700	CCF26	15	$11,491,000	$459,700	14-11	15	$4,391,465	0.522%	$23,000	15	$0	$0	Si	$1,361,100
600	CC	1031165151	MONTEJO VIVIANA																		230301	30	$3,600,000	$576,000	EPS010	30	$3,600,000	$144,000	CCF26	30	$3,600,000	$144,000	14-11	30	$3,600,000	0.522%	$18,800	30	$0	$0	Si	$882,800
601	CC	1012403680	MONTENEGRO JEFFERSON																		230301	30	$1,550,000	$248,000	EPS002	30	$1,550,000	$62,000	CCF26	30	$1,550,000	$62,000	14-11	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
602	CC	1033771947	MONTENEGRO JESUS																		230301	30	$7,000,000	$1,190,000	EPS037	30	$7,000,000	$280,000	CCF26	30	$7,000,000	$280,000	14-11	30	$7,000,000	0.522%	$36,600	30	$0	$0	Si	$1,786,600
603	CC	53070535	MONTERO JEYMI																		231001	30	$2,491,411	$398,700	EPS008	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	6.960%	$173,500	30	$0	$0	Si	$771,600
604	CC	80131488	MONTOYA ALEJANDRO									X									230201	30	$2,011,888	$322,000	EPS008	30	$2,011,888	$80,500	CCF26	30	$2,011,888	$80,500	14-11	30	$2,011,888	1.044%	$21,100	30	$0	$0	Si	$504,100
605	CC	1069748282	MORA CAMILO																		230201	30	$2,294,880	$367,200	EPS017	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
606	CC	1024561832	MORA DANIEL																		231001	30	$2,600,200	$416,100	EPS017	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
607	CC	1070971195	MORA RONAL																		230301	30	$1,966,500	$314,700	EPS017	30	$1,966,500	$78,700	CCF26	30	$1,966,500	$78,700	14-11	30	$1,966,500	0.522%	$10,300	30	$0	$0	Si	$482,400
608	CC	1057582739	MORA WILDER		X							X									230301	15	$4,681,129	$749,000	EPS017	15	$4,681,129	$187,300	CCF26	15	$9,563,253	$382,600	14-11	15	$4,681,129	0.522%	$24,500	15	$0	$0	Si	$1,343,400
609	CC	86081327	MORALES CAMILO																		25-14	30	$8,616,289	$1,464,900	EPS010	30	$8,616,289	$344,700	CCF26	30	$8,616,289	$344,700	14-11	30	$8,616,289	0.522%	$45,000	30	$0	$0	Si	$2,199,300
610	CC	80097736	MORALES NESTOR																		25-14	30	$8,616,290	$1,464,900	EPS008	30	$8,616,290	$344,700	CCF26	30	$8,616,290	$344,700	14-11	30	$8,616,290	0.522%	$45,000	30	$0	$0	Si	$2,199,300
611	CC	79978291	MORALES PEDRO																		25-14	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF26	30	$2,300,000	$92,000	14-11	30	$2,300,000	1.044%	$24,100	30	$0	$0	Si	$576,100
612	CC	1013580746	MORALES SERGIO																		25-14	30	$1,772,186	$283,600	EPS008	30	$1,772,186	$70,900	CCF26	30	$1,772,186	$70,900	14-11	30	$1,772,186	0.522%	$9,300	30	$0	$0	Si	$434,700
613	CC	80773321	MORENO CARLOS																		230301	30	$1,649,432	$264,000	EPS002	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
614	CC	1072700978	MORENO CRISTIAN																		230301	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
615	CC	1032484373	MORENO HERMAN											X							231001	2	$173,346	$27,800	EPS008	2	$173,346	$7,000	CCF26	2	$173,346	$7,000	14-11	2	$173,346	0.000%	$0	2	$0	$0	Si	$41,800

Planilla Resumen

616	CC	1032484373	MORENO HERMAN									X									231001	28	$2,426,854	$388,300	EPS008	28	$2,426,854	$97,100	CCF26	28	$2,426,853	$97,100	14-11	28	$2,426,854	0.522%	$12,700	28	$0	$0	Si	$595,200
617	CC	80740696	MORENO JIMMER																		230301	30	$10,400,000	$1,768,000	EPS008	30	$10,400,000	$416,000	CCF26	30	$10,400,000	$416,000	14-11	30	$10,400,000	0.522%	$54,300	30	$0	$0	Si	$2,654,300
618	CC	79993308	MORENO JORGE																		230301	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
619	CC	80221527	MORENO MILLER													X					25-14	6	$2,000,000	$340,000	EPS005	6	$2,000,000	$80,000	CCF26	6	$2,000,000	$80,000	14-11	6	$2,000,000	0.000%	$0	6	$0	$0	Si	$500,000
620	CC	80221527	MORENO MILLER									X									25-14	24	$8,000,000	$1,360,000	EPS005	24	$8,000,000	$320,000	CCF26	24	$8,000,000	$320,000	14-11	24	$8,000,000	0.522%	$41,800	24	$0	$0	Si	$2,041,800
621	CC	52855655	MOTTA MARCY											X							230301	5	$394,572	$63,200	EPS017	5	$394,572	$15,800	CCF26	5	$394,572	$15,800	14-11	5	$394,572	0.000%	$0	5	$0	$0	Si	$94,800
622	CC	52855655	MOTTA MARCY									X									230301	25	$2,466,084	$394,600	EPS017	25	$2,466,084	$98,700	CCF26	25	$2,466,083	$98,700	14-11	25	$2,466,084	0.522%	$12,900	25	$0	$0	Si	$604,900
623	CC	1004206272	MUÑOZ JOAN		X							X									230201	2	$109,963	$17,600	EPS005	2	$109,963	$4,400	CCF26	2	$492,539	$19,800	14-11	2	$109,963	0.522%	$600	2	$0	$0	Si	$42,400
624	CC	1012407154	MUÑOZ JORGE																		230301	30	$1,649,432	$264,000	EPS002	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
625	CC	1013102768	MUÑOZ KAREN																		230301	30	$2,600,200	$416,100	EPS008	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
626	CC	1013674771	MUÑOZ LUIS																		230201	30	$2,491,411	$398,700	EPS002	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	6.960%	$173,500	30	$0	$0	Si	$771,600
627	CC	1030677280	MUÑOZ MICHAEL																		230301	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
628	CC	1026563863	MUÑOZ PABLO																		230301	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
629	CC	79531912	MUÑOZ TULIO		X							X									25-14	15	$5,345,739	$909,000	EPS010	15	$5,345,739	$213,900	CCF26	15	$10,661,780	$426,500	14-11	15	$5,345,739	0.522%	$28,000	15	$0	$0	Si	$1,577,400
630	CC	80156700	MURILLO NESTOR																		230901	30	$9,661,965	$1,642,800	EPS008	30	$9,661,965	$386,500	CCF26	30	$9,661,965	$386,500	14-11	30	$9,661,965	0.522%	$50,500	30	$0	$0	Si	$2,466,300
631	CC	52759728	NARANJO DIANA	X																	25-14	15	$983,250	$157,400	EPS008	15	$983,250	$39,400	CCF26	15	$983,250	$39,400	14-11	15	$983,250	0.522%	$5,200	15	$0	$0	Si	$241,400
632	CC	1073507783	NARANJO DIEGO	X																	231001	3	$270,000	$43,200	EPS017	3	$270,000	$10,800	CCF26	3	$270,000	$10,800	14-11	3	$270,000	0.522%	$1,500	3	$0	$0	Si	$66,300
633	CC	1073702982	NARIÑO PAULA												X						231001	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.000%	$0	30	$0	$0	Si	$396,000
634	CC	1019104377	NARVAEZ SEBASTIAN									X									230901	30	$3,157,625	$505,300	EPS002	30	$3,157,625	$126,400	CCF26	30	$3,157,625	$126,400	14-11	30	$3,157,625	0.522%	$16,500	30	$0	$0	Si	$774,600
635	CC	79877577	NAVARRETE EDWIN																		25-14	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
636	CC	11259551	NELSON DIEGO																		25-14	30	$2,600,200	$416,100	EPS010	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
637	CC	1033680029	NIÑO ANA																		230301	30	$1,903,272	$304,600	EPS008	30	$1,903,272	$76,200	CCF26	30	$1,903,272	$76,200	14-11	30	$1,903,272	0.522%	$10,000	30	$0	$0	Si	$467,000
638	CC	6775381	NIÑO JAIRO		X							X									230301	15	$7,130,500	$1,212,300	EPS005	15	$7,130,500	$891,400	CCF26	15	$21,609,376	$864,400	14-11	15	$7,130,500	0.522%	$37,300	15	$21,609,376	$1,080,500	No	$4,085,900
639	CC	80249223	NIÑO JONNATHAN																		231001	30	$19,864,000	$3,377,100	EPS037	30	$19,864,000	$2,483,000	CCF26	30	$19,864,000	$794,600	14-11	30	$19,864,000	0.522%	$103,700	30	$19,864,000	$993,300	No	$7,751,700
640	CC	80736900	NIÑO LUIS																		230301	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
641	CC	1013631552	NIÑO NELSON																		230301	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
642	CC	1000222192	NOMESQUE CAMILO																		230301	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
643	CC	1023959694	NOVA SINDY																		230301	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
644	CC	77097216	NUNEZ JOSE									X									25-14	30	$3,497,269	$559,600	EPS002	30	$3,497,269	$139,900	CCF26	30	$3,497,269	$139,900	14-11	30	$3,497,269	0.522%	$18,300	30	$0	$0	Si	$857,700
645	CC	1033697075	NUÑEZ CAMILO		X							X									230301	28	$2,426,854	$388,300	EPS008	28	$2,426,854	$97,100	CCF26	28	$2,647,148	$105,900	14-11	28	$2,426,854	0.522%	$12,700	28	$0	$0	Si	$604,000
646	CC	79223526	OCHOA JHONATAN																		230201	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
647	CC	1032399551	OLARTE FREDY																		230301	30	$1,649,432	$264,000	EPS002	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
648	CC	80550565	OLAYA MARCO									X									230301	30	$3,534,011	$565,500	EPS017	30	$3,534,011	$141,400	CCF26	30	$3,534,011	$141,400	14-11	30	$3,534,011	0.522%	$18,500	30	$0	$0	Si	$866,800
649	CC	91534804	OLIVAR JOSE		X							X									231001	15	$4,244,500	$679,200	EPS005	15	$4,244,500	$530,600	CCF26	15	$14,502,042	$580,100	14-11	15	$4,244,500	0.522%	$22,200	15	$14,502,042	$725,200	No	$2,537,300
650	CC	1010006410	OLIVELLA JUAN											X							25-14	3	$177,651	$28,500	EPS002	3	$177,651	$7,200	CCF26	3	$177,650	$7,200	14-11	3	$177,651	0.000%	$0	3	$0	$0	Si	$42,900
651	CC	1010006410	OLIVELLA JUAN									X									25-14	27	$1,598,850	$255,900	EPS002	27	$1,598,850	$64,000	CCF26	27	$1,598,850	$64,000	14-11	27	$1,598,850	0.522%	$8,400	27	$0	$0	Si	$392,300
652	CC	1085309694	ORBES RUBEN																		230301	30	$5,000,000	$800,000	EPS037	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
653	CC	80820701	OROZCO CESAR																		230301	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF26	30	$2,200,000	$88,000	14-11	30	$2,200,000	1.044%	$23,000	30	$0	$0	Si	$551,000
654	CC	1022435786	ORTIZ HAMILTON											X							230301	1	$53,036	$8,500	EPS017	1	$53,036	$2,200	CCF26	1	$53,036	$2,200	14-11	1	$53,036	0.000%	$0	1	$0	$0	Si	$12,900
655	CC	1022435786	ORTIZ HAMILTON		X							X									230301	6	$302,283	$48,400	EPS017	6	$302,283	$12,100	CCF26	6	$596,787	$23,900	14-11	6	$302,283	0.522%	$1,600	6	$0	$0	Si	$86,000
656	CC	1094246750	ORTIZ JESUS																		230301	30	$7,500,000	$1,275,000	EPS017	30	$7,500,000	$300,000	CCF26	30	$7,500,000	$300,000	14-11	30	$7,500,000	0.522%	$39,200	30	$0	$0	Si	$1,914,200

657	CC	1032392331	OSORIO PEDRO																		25-14	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
658	CC	1023897247	OSPINA JHONATHAN											X							230301	3	$153,295	$24,600	EPS008	3	$153,295	$6,200	CCF26	3	$153,295	$6,200	14-11	3	$153,295	0.000%	$0	3	$0	$0	Si	$37,000
659	CC	1023897247	OSPINA JHONATHAN									X									230301	27	$1,484,489	$237,600	EPS008	27	$1,484,489	$59,400	CCF26	27	$1,484,489	$59,400	14-11	27	$1,484,489	0.522%	$7,800	27	$0	$0	Si	$364,200
660	CC	79848526	OSPINA JUAN	X																	230201	20	$970,667	$155,400	EPS005	20	$970,667	$38,900	CCF26	20	$970,667	$38,900	14-11	20	$970,667	1.044%	$10,200	20	$0	$0	Si	$243,400
661	CC	1012405911	OSPINA JULIAN		X							X									230201	15	$878,293	$140,600	EPS010	15	$878,293	$35,200	CCF26	15	$1,244,746	$49,800	14-11	15	$878,293	1.044%	$9,200	15	$0	$0	Si	$234,800
662	CC	1121708201	OSPINA STIVEN																		230301	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF26	30	$1,800,000	$72,000	14-11	30	$1,800,000	1.044%	$18,800	30	$0	$0	Si	$450,800
663	CC	1102853893	OVIEDO GINA									X									25-14	30	$1,520,543	$243,300	EPS010	30	$1,520,543	$60,900	CCF26	30	$1,520,543	$60,900	14-11	30	$1,520,543	0.522%	$8,000	30	$0	$0	Si	$373,100
664	CC	1012458201	OYUELA FABIO											X							230201	30	$1,330,439	$212,900	EPS001	30	$1,330,439	$53,300	CCF26	30	$1,330,439	$53,300	14-11	30	$1,330,439	0.000%	$0	30	$0	$0	Si	$319,500
665	CC	1000516107	PACHECO EMELIN		X							X									230301	15	$949,000	$151,900	EPS008	15	$949,000	$38,000	CCF26	15	$2,609,750	$104,400	14-11	15	$949,000	0.522%	$5,000	15	$0	$0	Si	$299,300
666	CC	1007696375	PACHON EMERSON	X	X							X									230301	1	$66,667	$10,700	EPS017	1	$66,667	$2,700	CCF26	1	$69,445	$2,800	14-11	1	$66,667	0.522%	$400	1	$0	$0	Si	$16,600
667	CC	1030592017	PACHON JOSE																		230201	30	$2,630,000	$420,800	EPS008	30	$2,630,000	$105,200	CCF26	30	$2,630,000	$105,200	14-11	30	$2,630,000	0.522%	$13,800	30	$0	$0	Si	$645,000
668	CC	79997117	PAEZ CARLOS																		230301	30	$1,649,432	$264,000	EPS002	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
669	CC	88159877	PAEZ FREDDY																		25-14	30	$2,682,600	$429,300	EPS010	30	$2,682,600	$107,400	CCF26	30	$2,682,600	$107,400	14-11	30	$2,682,600	0.522%	$14,100	30	$0	$0	Si	$658,200
670	CC	52217813	PAEZ KARINA																		25-14	30	$11,830,000	$2,011,200	EPS008	30	$11,830,000	$1,478,800	CCF26	30	$11,830,000	$473,200	14-11	30	$11,830,000	0.522%	$61,800	30	$11,830,000	$591,500	No	$4,616,500
671	CC	72342190	PAJARO JAIR																		231001	30	$4,610,495	$737,700	EPS010	30	$4,610,495	$184,500	CCF26	30	$4,610,495	$184,500	14-11	30	$4,610,495	6.960%	$320,900	30	$0	$0	Si	$1,427,600
672	CC	1067710411	PAJARO JHON	X																	230301	10	$666,667	$106,700	EPS008	10	$666,667	$26,700	CCF26	10	$666,667	$26,700	14-11	10	$666,667	0.522%	$3,500	10	$0	$0	Si	$163,600
673	CC	80202213	PALACIOS JOSE											X							230301	2	$344,066	$55,100	EPS005	2	$344,066	$13,800	CCF26	2	$344,066	$13,800	14-11	2	$344,066	0.000%	$0	2	$0	$0	Si	$82,700
674	CC	80202213	PALACIOS JOSE		X							X									230301	13	$2,236,434	$357,900	EPS005	13	$2,236,434	$89,500	CCF26	13	$7,612,475	$304,500	14-11	13	$2,236,434	0.522%	$11,700	13	$0	$0	Si	$763,600
675	CC	12435988	PALMERA FABIAN		X							X									230301	1	$58,553	$9,400	EPS008	1	$58,553	$2,400	CCF26	1	$143,944	$5,800	14-11	1	$58,553	0.522%	$400	1	$0	$0	Si	$18,000
676	CC	1106892203	PANTOJA MILAR																		231001	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
677	CC	1024530828	PARADA CARLOS																		230201	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF26	30	$1,800,000	$72,000	14-11	30	$1,800,000	1.044%	$18,800	30	$0	$0	Si	$450,800
678	CC	1233893534	PARDO EDUARD																		230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF26	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
679	CC	79346810	PARDO HENRY																		25-14	30	$2,397,029	$383,600	EPS005	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	0.522%	$12,600	30	$0	$0	Si	$588,000
680	CC	1007703444	PARGA EDWIN																		230301	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
681	CC	1026280078	PARRA ANDRES																		230201	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
682	CC	80064390	PARRA JAVIER																		25-14	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
683	CC	1022424256	PARRA JUAN																		25-14	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF26	30	$1,800,000	$72,000	14-11	30	$1,800,000	1.044%	$18,800	30	$0	$0	Si	$450,800
684	CC	1096955043	PARRA WENDY																		230301	30	$1,649,432	$264,000	EPS037	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
685	CC	1022333595	PATIÑO HELBER		X							X									231001	6	$2,000,000	$320,000	EPS010	6	$2,000,000	$80,000	CCF26	6	$2,555,556	$102,300	14-11	6	$2,000,000	0.522%	$10,500	6	$0	$0	Si	$512,800
686	CC	1030572639	PATIÑO OSCAR																		231001	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
687	CC	80029199	PAYARES DAVID		X							X									231001	15	$4,244,500	$679,200	EPS008	15	$4,244,500	$169,800	CCF26	15	$5,730,075	$229,300	14-11	15	$4,244,500	0.522%	$22,200	15	$0	$0	Si	$1,100,500
688	CC	1000575866	PEDRAZA DAVID		X							X									230301	15	$878,293	$140,600	EPS017	15	$878,293	$35,200	CCF26	15	$1,877,160	$75,100	14-11	15	$878,293	0.522%	$4,600	15	$0	$0	Si	$255,500
689	CC	1010215173	PEDROZA CARLOS																		231001	30	$1,772,685	$283,700	EPS008	30	$1,772,685	$71,000	CCF26	30	$1,772,685	$71,000	14-11	30	$1,772,685	0.522%	$9,300	30	$0	$0	Si	$435,000
690	CC	91106861	PEDROZA CARLOS																		25-14	30	$4,020,571	$643,300	EPS001	30	$4,020,571	$160,900	CCF26	30	$4,020,571	$160,900	14-11	30	$4,020,571	0.522%	$21,000	30	$0	$0	Si	$986,100
691	CC	79565755	PEÑA ARIEL																		25-14	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
692	CC	1070949128	PEÑA JHONATAN																		231001	30	$2,600,200	$416,100	EPS037	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
693	CC	79893407	PEÑA OSCAR																		230301	30	$2,491,410	$398,700	EPS017	30	$2,491,410	$99,700	CCF26	30	$2,491,410	$99,700	14-11	30	$2,491,410	6.960%	$173,500	30	$0	$0	Si	$771,600
694	CC	1024469871	PEÑUELA JHONNATAN									X									230301	30	$2,496,173	$399,400	EPS008	30	$2,496,173	$99,900	CCF26	30	$2,496,173	$99,900	14-11	30	$2,496,173	0.522%	$13,100	30	$0	$0	Si	$612,300
695	CC	1010223924	PERAZA JAIME																		230301	30	$1,649,432	$264,000	EPS037	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
696	CC	1234638517	PERDOMO LAURA	X								X									230301	15	$1,008,630	$161,400	EPS002	15	$1,008,630	$40,400	CCF26	15	$1,008,630	$40,400	14-11	15	$1,008,630	0.522%	$5,300	15	$0	$0	Si	$247,500
697	CC	1234638517	PERDOMO LAURA		X							X									230301	15	$1,008,630	$161,400	EPS002	15	$1,008,630	$40,400	CCF26	15	$1,633,420	$65,400	14-11	15	$1,008,630	0.522%	$5,300	15	$0	$0	Si	$272,500

Planilla Resumen

698	CC	1063950051	PEREA CARY								X										230301	30	$2,959,783	$473,600	EPS037	30	$2,959,783	$118,400	CCF26	30	$2,959,783	$118,400	14-11	30	$2,959,783	0.522%	$15,500	30	$0	$0	Si	$725,900
699	CC	1110509102	PEREZ ANGY																		230301	30	$1,772,186	$283,600	EPS017	30	$1,772,186	$70,900	CCF26	30	$1,772,186	$70,900	14-11	30	$1,772,186	0.522%	$9,300	30	$0	$0	Si	$434,700
700	CC	1022380633	PEREZ JHONNATAN																		230201	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
701	CC	1070971167	PEREZ LUIS		X						X										230301	15	$878,293	$140,600	EPS017	15	$878,293	$35,200	CCF26	15	$1,798,061	$72,000	14-11	15	$878,293	1.044%	$9,200	15	$0	$0	Si	$257,000
702	CC	1012448761	PEREZ MARIA										X								230301	2	$126,534	$20,300	EPS008	2	$126,534	$5,100	CCF26	2	$126,534	$5,100	14-11	2	$126,534	0.000%	$0	2	$0	$0	Si	$30,500
703	CC	1012448761	PEREZ MARIA		X						X										230301	13	$822,467	$131,600	EPS008	13	$822,467	$32,900	CCF26	13	$1,465,678	$58,700	14-11	13	$822,467	0.522%	$4,300	13	$0	$0	Si	$227,500
704	CC	1000809136	PEREZ MICHAEL																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF26	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
705	CC	1233688258	PEREZ MIGUEL		X						X										230301	11	$604,792	$96,800	EPS008	11	$604,792	$24,200	CCF26	11	$1,007,986	$40,400	14-11	11	$604,792	0.522%	$3,200	11	$0	$0	Si	$164,600
706	CC	80768888	PEREZ ROGER																		230301	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
707	CE	588955	PEREZ WITTEMBERG																		230301	30	$2,959,300	$473,500	EPS008	30	$2,959,300	$118,400	CCF26	30	$2,959,300	$118,400	14-11	30	$2,959,300	0.522%	$15,500	30	$0	$0	Si	$725,800
708	CC	52854027	PERILLA DIANA										X								230301	5	$536,076	$85,800	EPS008	5	$536,076	$21,500	CCF26	5	$536,076	$21,500	14-11	5	$536,076	0.000%	$0	5	$0	$0	Si	$128,800
709	CC	52854027	PERILLA DIANA								X										230301	25	$3,350,476	$536,100	EPS008	25	$3,350,476	$134,100	CCF26	25	$3,350,476	$134,100	14-11	25	$3,350,476	0.522%	$17,500	25	$0	$0	Si	$821,800
710	CC	1123621761	PERNETT DANIEL																		230301	30	$11,500,000	$1,955,000	EPS005	30	$11,500,000	$460,000	CCF26	30	$11,500,000	$460,000	14-11	30	$11,500,000	0.522%	$60,100	30	$0	$0	Si	$2,935,100
711	CC	1153466035	PINEDA DANIEL								X										230201	30	$3,042,543	$486,900	EPS005	30	$3,042,543	$121,800	CCF26	30	$3,042,543	$121,800	14-11	30	$3,042,543	0.522%	$15,900	30	$0	$0	Si	$746,400
712	CC	1026286659	PINEDA DAYSY										X								230301	2	$159,802	$25,600	EPS008	2	$159,802	$6,400	CCF26	2	$159,802	$6,400	14-11	2	$159,802	0.000%	$0	2	$0	$0	Si	$38,400
713	CC	1026286659	PINEDA DAYSY								X										230301	28	$2,237,228	$358,000	EPS008	28	$2,237,228	$89,500	CCF26	28	$2,237,227	$89,500	14-11	28	$2,237,228	0.522%	$11,700	28	$0	$0	Si	$548,700
714	CC	1102864315	PINEDA JULIO								X										230201	30	$3,581,494	$573,100	EPS002	30	$3,581,494	$143,300	CCF26	30	$3,581,494	$143,300	14-11	30	$3,581,494	0.522%	$18,700	30	$0	$0	Si	$878,400
715	CC	80768001	PINEDA OSCAR		X						X										231001	15	$5,332,493	$906,600	EPS010	15	$5,332,493	$666,600	CCF26	15	$18,145,289	$725,900	14-11	15	$5,332,493	0.522%	$27,900	15	$18,145,289	$907,400	No	$3,234,400
716	CC	1030629588	PINZON FABIAN								X										230301	30	$2,375,854	$380,200	EPS037	30	$2,375,854	$95,100	CCF26	30	$2,375,854	$95,100	14-11	30	$2,375,854	1.044%	$24,900	30	$0	$0	Si	$595,300
717	CC	1077294034	PINZON OSCAR																		230301	30	$2,600,200	$416,100	EPS008	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
718	CC	1064984917	PLAZA MAURICIO																		230301	30	$1,772,186	$283,600	ESSC07	30	$1,772,186	$70,900	CCF26	30	$1,772,186	$70,900	14-11	30	$1,772,186	0.522%	$9,300	30	$0	$0	Si	$434,700
719	CC	1023873646	POLANIA JONNATHAN		X						X										231001	15	$4,244,500	$679,200	EPS017	15	$4,244,500	$530,600	CCF26	15	$13,028,257	$521,200	14-11	15	$4,244,500	0.522%	$22,200	15	$13,028,257	$651,500	No	$2,404,700
720	CC	1023007275	POLO JORGE																		230301	30	$2,294,880	$367,200	EPS005	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
721	CC	1022382579	PONTON ANGEL								X										230201	30	$6,426,088	$1,092,600	EPS008	30	$6,426,088	$257,100	CCF26	30	$6,426,088	$257,100	14-11	30	$6,426,088	0.522%	$33,600	30	$0	$0	Si	$1,640,400
722	CC	1014191585	PORRAS CINDY										X								25-14	2	$130,990	$21,000	EPS017	2	$130,990	$5,300	CCF26	2	$130,990	$5,300	14-11	2	$130,990	0.000%	$0	2	$0	$0	Si	$31,600
723	CC	1014191585	PORRAS CINDY		X						X										25-14	28	$1,834,837	$293,600	EPS017	28	$1,834,837	$73,400	CCF26	28	$2,231,490	$89,300	14-11	28	$1,834,837	0.522%	$9,600	28	$0	$0	Si	$465,900
724	CC	1026550380	PORTELA JUAN																		230301	30	$1,649,432	$264,000	EPSC34	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
725	CC	80100977	POVEDA CESAR																		230201	30	$9,000,000	$1,530,000	EPS008	30	$9,000,000	$360,000	CCF26	30	$9,000,000	$360,000	14-11	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
726	CC	1012391129	POVEDA JONNATHAN										X								230201	3	$153,295	$24,600	EPS017	3	$153,295	$6,200	CCF26	3	$153,295	$6,200	14-11	3	$153,295	0.000%	$0	3	$0	$0	Si	$37,000
727	CC	1012391129	POVEDA JONNATHAN								X										230201	27	$1,484,489	$237,600	EPS017	27	$1,484,489	$59,400	CCF26	27	$1,484,489	$59,400	14-11	27	$1,484,489	0.522%	$7,800	27	$0	$0	Si	$364,200
728	CC	1069872595	POVEDA JUAN																		231001	30	$2,491,411	$398,700	EPS002	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	6.960%	$173,500	30	$0	$0	Si	$771,600
729	CC	91477001	PRADA LEONARDO																		25-14	30	$8,000,000	$1,360,000	EPS005	30	$8,000,000	$320,000	CCF26	30	$8,000,000	$320,000	14-11	30	$8,000,000	0.522%	$41,800	30	$0	$0	Si	$2,041,800
730	CC	1014187894	PRECIADO EDISON																		230301	30	$2,600,200	$416,100	EPS017	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
731	CC	80143855	PRIETO JORGE																		230301	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
732	CC	1073250498	PRIETO JUAN										X								230201	3	$136,667	$21,900	EPS017	3	$136,667	$5,500	CCF26	3	$136,667	$5,500	14-11	3	$136,667	0.000%	$0	3	$0	$0	Si	$32,900
733	CC	1073250498	PRIETO JUAN								X										230201	27	$1,260,000	$201,600	EPS017	27	$1,260,000	$50,400	CCF26	27	$1,260,000	$50,400	14-11	27	$1,260,000	1.044%	$13,200	27	$0	$0	Si	$315,600
734	CC	1018418472	PRIETO SERGIO		X						X										231001	15	$4,244,500	$679,200	EPS005	15	$4,244,500	$169,800	CCF26	15	$9,066,724	$362,700	14-11	15	$4,244,500	0.522%	$22,200	15	$0	$0	Si	$1,233,900
735	CC	1006118714	PRIETO VALENTINA																		231001	30	$1,772,186	$283,600	EPS037	30	$1,772,186	$70,900	CCF26	30	$1,772,186	$70,900	14-11	30	$1,772,186	0.522%	$9,300	30	$0	$0	Si	$434,700
736	CC	16927720	PULECIO JAIRO		X						X										231001	15	$4,273,270	$683,800	EPS005	15	$4,273,270	$171,000	CCF26	15	$8,860,666	$354,500	14-11	15	$4,273,270	0.522%	$22,400	15	$0	$0	Si	$1,231,700

PLANILLA PAGADA

737	CC	11204233	PULIDO CESAR									X									23100 1	30	$3,223,326	$515,800	EPS002	30	$3,223,326	$129,000	CCF26	30	$3,223,326	$129,000	14-11	30	$3,223,326	0.522%	$16,900	30	$0	$0	Si	$790,700
738	CC	1022424657	QUINTERO MARIA																		23030 1	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF26	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
739	CC	1007710264	QUITORA MIGUEL																		23030 1	30	$1,772,186	$283,600	EPS005	30	$1,772,186	$70,900	CCF26	30	$1,772,186	$70,900	14-11	30	$1,772,186	0.522%	$9,300	30	$0	$0	Si	$434,700
740	CC	1031170581	RAMIREZ ANDRES																		23030 1	30	$2,600,200	$416,100	EPS008	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
741	CC	1024494269	RAMIREZ DANY																		23030 1	30	$2,600,200	$416,100	EPS037	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
742	CC	80759724	RAMIREZ DIEGO		X							X									23020 1	21	$2,814,400	$450,400	EPS008	21	$2,814,400	$112,600	CCF26	21	$3,674,356	$147,000	14-11	21	$2,814,400	0.522%	$14,700	21	$0	$0	Si	$724,700
743	CC	1070966135	RAMIREZ JHONATAN																		23030 1	30	$1,772,186	$283,600	EPS008	30	$1,772,186	$70,900	CCF26	30	$1,772,186	$70,900	14-11	30	$1,772,186	0.522%	$9,300	30	$0	$0	Si	$434,700
744	CC	1110538106	RAMIREZ MARIA																		23030 1	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
745	CC	80901270	RAMIREZ RAFAEL																		23090 1	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
746	CC	1073247545	RAMIREZ YEIMMY		X							X									23030 1	30	$1,964,837	$314,400	EPS017	30	$1,964,837	$78,600	CCF26	30	$2,354,158	$94,200	14-11	30	$1,964,837	1.044%	$20,600	30	$0	$0	Si	$507,800
747	CC	1076329230	RAMIREZ YIRLEAN	X																	23030 1	22	$953,334	$152,600	EPS008	22	$953,334	$38,200	CCF26	22	$953,333	$38,200	14-11	22	$953,334	0.522%	$5,000	22	$0	$0	Si	$234,000
748	CC	1022353593	RAMOS DIEGO																		23030 1	30	$2,600,200	$416,100	EPS008	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
749	CC	1032364720	RAMOS IVETH	X																	23020 1	3	$270,000	$43,200	EPS017	3	$270,000	$10,800	CCF26	3	$270,000	$10,800	14-11	3	$270,000	0.522%	$1,500	3	$0	$0	Si	$66,300
750	CC	80820069	RAMOS LUIS																		23100 1	30	$1,400,000	$224,000	EPS008	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
751	CE	732213	RAMOS LUIS	X																	23020 1	13	$1,162,460	$186,000	EPS005	13	$1,162,460	$46,500	CCF26	13	$1,162,460	$46,500	14-11	13	$1,162,460	0.522%	$6,100	13	$0	$0	Si	$285,100
752	CC	1033735035	REAL JOHAN																		23020 1	30	$5,500,000	$935,000	EPS001	30	$5,500,000	$220,000	CCF26	30	$5,500,000	$220,000	14-11	30	$5,500,000	0.522%	$28,800	30	$0	$0	Si	$1,403,800
753	CC	1030566720	REAL JULIAN											X							23100 1	2	$117,106	$18,800	EPS002	2	$117,106	$4,700	CCF26	2	$117,106	$4,700	14-11	2	$117,106	0.000%	$0	2	$0	$0	Si	$28,200
754	CC	1030566720	REAL JULIAN		X							X									23100 1	13	$761,188	$121,800	EPS002	13	$761,188	$30,500	CCF26	13	$927,087	$37,100	14-11	13	$761,188	0.522%	$4,000	13	$0	$0	Si	$193,400
755	CC	1010233693	REDONDO CESAR									X									23030 1	30	$1,611,847	$257,900	EPS008	30	$1,611,847	$64,500	CCF26	30	$1,611,847	$64,500	14-11	30	$1,611,847	0.522%	$8,500	30	$0	$0	Si	$395,400
756	CC	80120490	REINA ALEXANDER																		25-14	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
757	CC	1033685709	REY JEFFERSON																		23030 1	30	$2,491,410	$398,700	EPS010	30	$2,491,410	$99,700	CCF26	30	$2,491,410	$99,700	14-11	30	$2,491,410	6.960%	$173,500	30	$0	$0	Si	$771,600
758	CC	80126107	REY OSCAR																		23030 1	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
759	CC	79290947	REYES JOAQUIN													X					25-14	2	$693,334	$118,000	EPS008	2	$693,334	$27,800	CCF26	2	$693,334	$27,800	14-11	2	$693,334	0.000%	$0	2	$0	$0	Si	$173,600
760	CC	79290947	REYES JOAQUIN									X									25-14	28	$9,706,667	$1,650,300	EPS008	28	$9,706,667	$388,300	CCF26	28	$9,706,667	$388,300	14-11	28	$9,706,667	0.522%	$50,700	28	$0	$0	Si	$2,477,600
761	CC	1016108442	REYES KEVIN																		23030 1	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
762	CC	53074678	RIOS JEIMMY																		23030 1	30	$2,294,880	$367,200	EPS008	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
763	CC	1031126941	RIVAS LUISA																		23100 1	30	$1,966,500	$314,700	EPS005	30	$1,966,500	$78,700	CCF26	30	$1,966,500	$78,700	14-11	30	$1,966,500	0.522%	$10,300	30	$0	$0	Si	$482,400
764	CC	52326315	RIVERA ANGELA									X									23030 1	30	$1,602,717	$256,500	EPS005	30	$1,602,717	$64,200	CCF26	30	$1,602,717	$64,200	14-11	30	$1,602,717	0.522%	$8,400	30	$0	$0	Si	$393,300
765	CC	79391921	RIVERA GILBERTO																		25-14	30	$8,960,000	$1,523,200	EPS001	30	$8,960,000	$358,400	CCF26	30	$8,960,000	$358,400	14-11	30	$8,960,000	0.522%	$46,800	30	$0	$0	Si	$2,286,800
766	CC	79798695	RIVERA JAIME																		25-14	30	$2,397,029	$383,600	EPS002	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	6.960%	$166,900	30	$0	$0	Si	$742,300
767	CC	1015441961	RIVERA MANUEL									X									23030 1	30	$2,290,723	$366,600	EPS005	30	$2,290,723	$91,700	CCF26	30	$2,290,723	$91,700	14-11	30	$2,290,723	0.522%	$12,000	30	$0	$0	Si	$562,000
768	CC	1012417266	RIVEROS SAMUEL									X									23030 1	12	$659,773	$105,600	EPS017	12	$659,773	$26,400	CCF26	12	$659,773	$26,400	14-11	12	$659,773	0.522%	$3,500	12	$0	$0	Si	$161,900
769	CC	1012417266	RIVEROS SAMUEL											X							23030 1	18	$780,000	$124,800	EPS017	18	$780,000	$31,200	CCF26	18	$779,999	$31,200	14-11	18	$780,000	0.000%	$0	18	$0	$0	Si	$187,200
770	CC	80842492	ROA CARLOS		X							X									23030 1	15	$4,244,500	$679,200	EPS005	15	$4,244,500	$530,600	CCF26	15	$14,502,042	$580,100	14-11	15	$4,244,500	0.522%	$22,200	15	$14,502,042	$725,200	No	$2,537,300
771	CC	1012435653	ROBALLO LUIS																		23030 1	30	$2,600,200	$416,100	EPS005	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
772	CC	1023014587	ROBAYO DUVAN																		23030 1	30	$1,772,186	$283,600	EPS017	30	$1,772,186	$70,900	CCF26	30	$1,772,186	$70,900	14-11	30	$1,772,186	0.522%	$9,300	30	$0	$0	Si	$434,700
773	CC	1013661718	ROBAYO JAIR									X									23030 1	12	$582,400	$93,200	EPS002	12	$582,400	$23,300	CCF26	12	$582,400	$23,300	14-11	12	$582,400	1.044%	$6,100	12	$0	$0	Si	$145,900
774	CC	1013661718	ROBAYO JAIR													X					23030 1	18	$873,600	$139,800	EPS002	18	$873,600	$35,000	CCF26	18	$873,600	$35,000	14-11	18	$873,600	0.000%	$0	18	$0	$0	Si	$209,800
775	CC	15511388	ROBAYO WILSON																		25-14	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
776	CC	1116546564	ROBLES ANDERSON																		23030 1	30	$2,600,200	$416,100	EPS010	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900

777	CC	1021665799	ROBLES JEISON																		23030 1	30	$1,649,432	$264,000	EPS002	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
778	CC	1073245431	RODRIGUEZ CESAR									X									25-14	30	$2,424,591	$388,000	EPS008	30	$2,424,591	$97,000	CCF26	30	$2,424,591	$97,000	14-11	30	$2,424,591	0.522%	$12,700	30	$0	$0	Si	$594,700
779	CC	1016025594	RODRIGUEZ DAMIAN									X									23030 1	30	$4,525,119	$724,100	EPS008	30	$4,525,119	$181,100	CCF26	30	$4,525,119	$181,100	14-11	30	$4,525,119	1.044%	$47,300	30	$0	$0	Si	$1,133,600
780	CC	79136770	RODRIGUEZ HENRY																		23020 1	30	$2,491,411	$398,700	EPS017	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	0.522%	$13,100	30	$0	$0	Si	$611,200
781	CC	1127613714	RODRIGUEZ JOEL									X									25-14	30	$3,115,230	$498,500	EPS008	30	$3,115,230	$124,700	CCF26	30	$3,115,230	$124,700	14-11	30	$3,115,230	0.522%	$16,300	30	$0	$0	Si	$764,200
782	CC	1032372785	RODRIGUEZ JOHNNY									X									23020 1	30	$3,514,227	$562,300	EPS002	30	$3,514,227	$140,600	CCF26	30	$3,514,227	$140,600	14-11	30	$3,514,227	0.522%	$18,400	30	$0	$0	Si	$861,900
783	CC	1072649456	RODRIGUEZ JONATHAN																		25-14	30	$2,294,880	$367,200	EPS008	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
784	CC	1014261633	RODRIGUEZ JOSE									X									23020 1	30	$2,773,247	$443,800	EPS002	30	$2,773,247	$111,000	CCF26	30	$2,773,247	$111,000	14-11	30	$2,773,247	0.522%	$14,500	30	$0	$0	Si	$680,300
785	CC	52275614	RODRIGUEZ KARIN		X							X									25-14	15	$4,244,500	$679,200	EPS005	15	$4,244,500	$169,800	CCF26	15	$12,238,308	$489,600	14-11	15	$4,244,500	0.522%	$22,200	15	$0	$0	Si	$1,360,800
786	CC	1010237262	RODRIGUEZ LEIDY																		23020 1	30	$1,759,408	$281,600	EPS008	30	$1,759,408	$70,400	CCF26	30	$1,759,408	$70,400	14-11	30	$1,759,408	0.522%	$9,200	30	$0	$0	Si	$431,600
787	CC	1105675874	RODRIGUEZ LUIS																		23030 1	30	$1,649,432	$264,000	EPS037	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
788	CC	1016079345	RODRIGUEZ MARIA		X							X									23100 1	15	$878,293	$140,600	EPS008	15	$878,293	$35,200	CCF26	15	$1,324,759	$53,000	14-11	15	$878,293	0.522%	$4,600	15	$0	$0	Si	$233,400
789	CC	1079185849	RODRIGUEZ YANDRY	X																	23030 1	10	$549,811	$88,000	EPS005	10	$549,811	$22,000	CCF26	10	$549,811	$22,000	14-11	10	$549,811	0.522%	$2,900	10	$0	$0	Si	$134,900
790	CC	1023964083	ROJAS BRAYAN									X									23100 1	30	$3,581,494	$573,100	EPS002	30	$3,581,494	$143,300	CCF26	30	$3,581,494	$143,300	14-11	30	$3,581,494	0.522%	$18,700	30	$0	$0	Si	$878,400
791	CC	1022441155	ROJAS CARLOS																		23030 1	30	$2,300,000	$368,000	EPS008	30	$2,300,000	$92,000	CCF26	30	$2,300,000	$92,000	14-11	30	$2,300,000	6.960%	$160,100	30	$0	$0	Si	$712,100
792	CC	79769242	ROJAS CARLOS		X							X									23100 1	15	$4,244,500	$679,200	EPS005	15	$4,244,500	$169,800	CCF26	15	$8,559,742	$342,400	14-11	15	$4,244,500	0.522%	$22,200	15	$0	$0	Si	$1,213,600
793	CC	1022389364	ROJAS ERIKA																		23100 1	30	$6,500,000	$1,105,000	EPS005	30	$6,500,000	$260,000	CCF26	30	$6,500,000	$260,000	14-11	30	$6,500,000	0.522%	$34,000	30	$0	$0	Si	$1,659,000
794	CC	1003533463	ROJAS JAIDER	X																	25-14	16	$776,534	$124,300	EPS017	16	$776,534	$31,100	CCF26	16	$776,533	$31,100	14-11	16	$776,534	1.044%	$8,200	16	$0	$0	Si	$194,700
795	CC	80240358	ROJAS JOSE		X							X									23100 1	15	$878,293	$140,600	EPS005	15	$878,293	$35,200	CCF26	15	$1,246,688	$49,900	14-11	15	$878,293	0.522%	$4,600	15	$0	$0	Si	$230,300
796	CC	1022993140	ROJAS MICHAEL																		23030 1	30	$1,649,431	$264,000	EPS017	30	$1,649,431	$66,000	CCF26	30	$1,649,431	$66,000	14-11	30	$1,649,431	0.522%	$8,700	30	$0	$0	Si	$404,700
797	CC	1014220451	ROJAS NESTOR																		23030 1	30	$1,649,432	$264,000	EPS010	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
798	CC	79914541	ROJAS PEDRO		X							X									23090 1	15	$4,972,500	$795,600	EPS005	15	$4,972,500	$621,600	CCF26	15	$14,337,375	$573,500	14-11	15	$4,972,500	0.522%	$26,000	15	$14,337,375	$717,000	No	$2,733,700
799	CC	80049635	ROMERO FRAN																		23030 1	30	$1,400,000	$224,000	EPS008	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
800	CC	1015403751	ROMERO JAIME									X									23020 1	30	$7,581,522	$1,289,100	EPS017	30	$7,581,522	$303,300	CCF26	30	$7,581,522	$303,300	14-11	30	$7,581,522	0.522%	$39,600	30	$0	$0	Si	$1,935,300
801	CC	77104046	ROMERO LUIS																		23030 1	30	$2,397,029	$383,600	EPS005	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	6.960%	$166,900	30	$0	$0	Si	$742,300
802	CC	80202656	ROMERO LUIS		X							X									25-14	15	$4,273,269	$683,800	EPS002	15	$4,273,269	$171,000	CCF26	15	$9,053,093	$362,200	14-11	15	$4,273,269	0.522%	$22,400	15	$0	$0	Si	$1,239,400
803	CC	80812165	ROMERO RAFAEL		X							X									25-14	15	$4,244,500	$679,200	EPS008	15	$4,244,500	$169,800	CCF26	15	$6,744,039	$269,800	14-11	15	$4,244,500	0.522%	$22,200	15	$0	$0	Si	$1,141,000
804	CC	72257002	ROMERO RICARDO																		25-14	30	$2,600,200	$416,100	EPS002	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
805	CC	80193045	ROMERO SERGIO											X							23030 1	2	$140,514	$22,500	EPS005	2	$140,514	$5,700	CCF26	2	$140,514	$5,700	14-11	2	$140,514	0.000%	$0	2	$0	$0	Si	$33,900
806	CC	80193045	ROMERO SERGIO									X									23030 1	28	$1,908,387	$305,400	EPS005	28	$1,908,387	$76,400	CCF26	28	$1,908,387	$76,400	14-11	28	$1,908,387	1.044%	$20,000	28	$0	$0	Si	$478,200
807	CC	80161077	RONCANCIO YIMMY		X							X									23030 1	15	$7,130,500	$1,212,300	EPS008	15	$7,130,500	$891,400	CCF26	15	$18,182,775	$727,400	14-11	15	$7,130,500	0.522%	$37,300	15	$18,182,775	$909,200	No	$3,777,600
808	CC	1010200814	ROZO HAROLD																		23030 1	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
809	CC	1126911324	RUBIANO CARLOS																		25-14	30	$3,770,160	$603,300	EPS008	30	$3,770,160	$150,900	CCF26	30	$3,770,160	$150,900	14-11	30	$3,770,160	0.522%	$19,700	30	$0	$0	Si	$924,800
810	CC	73575049	RUBIANO HECTOR		X							X									23030 1	8	$1,072,153	$171,600	EPS005	8	$1,072,153	$42,900	CCF26	8	$1,245,260	$49,900	14-11	8	$1,072,153	0.522%	$5,600	8	$0	$0	Si	$270,000
811	CC	91296571	RUGELES SERGIO																		25-14	30	$5,000,000	$800,000	EPS001	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
812	CC	1073171206	RUIZ ANDRES																		23030 1	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
813	CC	1024535404	RUIZ BRIAN	X	X							X									23020 1	24	$1,560,000	$249,600	EPS008	24	$1,560,000	$62,400	CCF26	24	$1,625,000	$65,000	14-11	24	$1,560,000	0.522%	$8,200	24	$0	$0	Si	$385,200
814	CC	1030698453	RUIZ DAVID																		23030 1	30	$1,649,432	$264,000	EPSC34	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
815	CC	79832343	RUIZ DAVID																		23030 1	30	$4,020,571	$643,300	EPS005	30	$4,020,571	$160,900	CCF26	30	$4,020,571	$160,900	14-11	30	$4,020,571	0.522%	$21,000	30	$0	$0	Si	$986,100
816	CC	80037268	RUIZ EDISON	X																	23020 1	16	$1,066,667	$170,700	EPS008	16	$1,066,667	$42,700	CCF26	16	$1,066,667	$42,700	14-11	16	$1,066,667	0.522%	$5,600	16	$0	$0	Si	$261,700
817	CC	1032485822	RUIZ ELIZETH																		23100 1	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700

PLANILLA PAGADA

818	CC	79727918	RUIZ JHON																		25-14	30	$3,704,955	$592,800	EPS002	30	$3,704,955	$148,200	CCF26	30	$3,704,955	$148,200	14-11	30	$3,704,955	6.960%	$257,900	30	$0	$0	Si	$1,147,100
819	CC	80047354	RUIZ LUIS		X							X									231001	15	$6,272,500	$1,066,400	EPS008	15	$6,272,500	$784,100	CCF26	15	$15,576,708	$623,100	14-11	15	$6,272,500	0.522%	$32,800	15	$15,576,708	$779,000	No	$3,285,400
820	CC	1016009381	RUIZ RAFAEL																		230301	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
821	CC	79976194	RUIZ RODRIGO																		25-14	30	$4,020,571	$643,300	EPS017	30	$4,020,571	$160,900	CCF26	30	$4,020,571	$160,900	14-11	30	$4,020,571	0.522%	$21,000	30	$0	$0	Si	$986,100
822	CC	1032418464	RUIZ RONAL									X									230301	30	$1,591,304	$254,700	EPS010	30	$1,591,304	$63,700	CCF26	30	$1,591,304	$63,700	14-11	30	$1,591,304	0.522%	$8,400	30	$0	$0	Si	$390,500
823	CC	1023891333	SABOGAL EDWIN											X							230301	3	$174,800	$28,000	EPS008	3	$174,800	$7,000	CCF26	3	$174,800	$7,000	14-11	3	$174,800	0.000%	$0	3	$0	$0	Si	$42,000
824	CC	1023891333	SABOGAL EDWIN									X									230301	27	$1,769,850	$283,200	EPS008	27	$1,769,850	$70,800	CCF26	27	$1,769,850	$70,800	14-11	27	$1,769,850	0.522%	$9,300	27	$0	$0	Si	$434,100
825	CC	1022417306	SABOGAL JOHSUA																		230201	30	$2,491,411	$398,700	EPS005	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	0.522%	$13,100	30	$0	$0	Si	$611,200
826	CC	1013636869	SALAMANCA ELKIN																		230301	30	$1,649,432	$264,000	EPS037	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
827	CC	79690304	SALCEDO MISAEL		X							X									230201	15	$4,208,383	$673,400	EPS010	15	$4,208,383	$168,400	CCF26	15	$5,130,138	$205,300	14-11	15	$4,208,383	0.522%	$22,000	15	$0	$0	Si	$1,069,100
828	CC	1030621769	SALGUERO SAMUEL																		230301	30	$2,294,880	$367,200	EPS010	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	0.522%	$12,000	30	$0	$0	Si	$562,800
829	CC	79811621	SANABRIA CESAR																		25-14	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
830	CC	79895407	SANABRIA JHON																		231001	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
831	CC	1018490216	SANABRIA JOHN											X							230301	2	$93,334	$15,000	EPS002	2	$93,334	$3,800	CCF26	2	$93,334	$3,800	14-11	2	$93,334	0.000%	$0	2	$0	$0	Si	$22,600
832	CC	1018490216	SANABRIA JOHN									X									230301	28	$1,306,667	$209,100	EPS002	28	$1,306,667	$52,300	CCF26	28	$1,306,667	$52,300	14-11	28	$1,306,667	1.044%	$13,700	28	$0	$0	Si	$327,400
833	CC	80019990	SANABRIA OSCAR																		230301	30	$1,649,432	$264,000	EPS010	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
834	PT	5470216	SANCHEZ ALEX																		230301	30	$2,580,000	$412,800	EPS005	30	$2,580,000	$103,200	CCF26	30	$2,580,000	$103,200	14-11	30	$2,580,000	0.522%	$13,500	30	$0	$0	Si	$632,700
835	CC	1000250958	SANCHEZ DANIEL	X																	230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF26	30	$2,600,000	$104,000	14-11	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
836	CE	731433	SANCHEZ EDGAR																		230301	30	$4,750,000	$760,000	EPS005	30	$4,750,000	$190,000	CCF26	30	$4,750,000	$190,000	14-11	30	$4,750,000	0.522%	$24,800	30	$0	$0	Si	$1,164,800
837	CC	1030623697	SANCHEZ GINETH									X									230201	30	$2,034,507	$325,600	EPS017	30	$2,034,507	$81,400	CCF26	30	$2,034,507	$81,400	14-11	30	$2,034,507	0.522%	$10,700	30	$0	$0	Si	$499,100
838	CC	52546556	SANCHEZ JENNY																		25-14	30	$4,204,000	$672,700	EPS005	30	$4,204,000	$168,200	CCF26	30	$4,204,000	$168,200	14-11	30	$4,204,000	0.522%	$22,000	30	$0	$0	Si	$1,031,100
839	CC	1026589574	SANCHEZ JUAN											X							230301	13	$633,219	$101,400	EPS005	13	$633,219	$25,400	CCF26	13	$633,219	$25,400	14-11	13	$633,219	0.000%	$0	13	$0	$0	Si	$152,200
840	CC	1026589574	SANCHEZ JUAN									X									230301	17	$934,679	$149,600	EPS005	17	$934,679	$37,400	CCF26	17	$934,678	$37,400	14-11	17	$934,679	0.522%	$4,900	17	$0	$0	Si	$229,300
841	CC	1022406255	SANCHEZ LUIS		X							X									25-14	30	$8,130,435	$1,382,300	EPS037	30	$8,130,435	$325,300	CCF26	30	$9,633,115	$385,400	14-11	30	$8,130,435	1.044%	$84,900	30	$0	$0	Si	$2,177,900
842	CC	80849509	SANCHEZ LUIS		X							X									230301	15	$878,293	$140,600	EPS037	15	$878,293	$35,200	CCF26	15	$2,508,014	$100,400	14-11	15	$878,293	1.044%	$9,200	15	$0	$0	Si	$285,400
843	CC	1032385528	SANCHEZ MIGUEL																		230301	30	$3,704,955	$592,800	EPS005	30	$3,704,955	$148,200	CCF26	30	$3,704,955	$148,200	14-11	30	$3,704,955	6.960%	$257,900	30	$0	$0	Si	$1,147,100
844	CC	1102834142	SANCHEZ RANDY																		230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
845	CC	52263567	SANCHEZ SANDRA													X					25-14	9	$2,584,887	$439,600	EPS005	9	$2,584,887	$103,400	CCF26	9	$2,584,887	$103,400	14-11	9	$2,584,887	0.000%	$0	9	$0	$0	Si	$646,400
846	CC	52263567	SANCHEZ SANDRA									X									25-14	21	$6,031,403	$1,025,500	EPS005	21	$6,031,403	$241,300	CCF26	21	$6,031,403	$241,300	14-11	21	$6,031,403	0.522%	$31,500	21	$0	$0	Si	$1,539,600
847	CC	1013661105	SANCHEZ SERGIO											X							230301	2	$284,266	$45,500	EPS037	2	$284,266	$11,400	CCF26	2	$284,266	$11,400	14-11	2	$284,266	0.000%	$0	2	$0	$0	Si	$68,300
848	CC	1013661105	SANCHEZ SERGIO		X							X									230301	13	$1,847,734	$295,700	EPS037	13	$1,847,734	$74,000	CCF26	13	$3,340,133	$133,700	14-11	13	$1,847,734	0.522%	$9,700	13	$0	$0	Si	$513,100
849	CC	80550315	SANCHEZ WILLIAM																		231001	30	$2,294,880	$367,200	EPS008	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
850	CC	1033757938	SANTAFE WALTER																		230301	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
851	CC	1005294665	SANTAMARIA ADUARDO									X									230201	30	$1,710,000	$273,600	EPSC34	30	$1,710,000	$68,400	CCF26	30	$1,710,000	$68,400	14-11	30	$1,710,000	0.522%	$9,000	30	$0	$0	Si	$419,400
852	CC	93414479	SANTOS ERICK																		231001	30	$3,150,000	$504,000	EPS002	30	$3,150,000	$126,000	CCF26	30	$3,150,000	$126,000	14-11	30	$3,150,000	0.522%	$16,500	30	$0	$0	Si	$772,500
853	CC	1016106873	SANTOS SERGIO		X							X									230201	15	$951,615	$152,300	EPS005	15	$951,615	$38,100	CCF26	15	$1,427,423	$57,100	14-11	15	$951,615	0.522%	$5,000	15	$0	$0	Si	$252,500
854	CC	1082911063	SANTRICH FERNANDO		X							X									230301	15	$878,293	$140,600	EPS005	15	$878,293	$35,200	CCF26	15	$1,865,260	$74,700	14-11	15	$878,293	0.522%	$4,600	15	$0	$0	Si	$255,100
855	CC	80228434	SASTRE JOHN																		25-14	30	$2,579,008	$412,700	EPS017	30	$2,579,008	$103,200	CCF26	30	$2,579,008	$103,200	14-11	30	$2,579,008	0.522%	$13,500	30	$0	$0	Si	$632,600
856	CC	1085171906	SAUCEDO ANA																		231001	30	$4,020,571	$643,300	EPS005	30	$4,020,571	$160,900	CCF26	30	$4,020,571	$160,900	14-11	30	$4,020,571	0.522%	$21,000	30	$0	$0	Si	$986,100
857	CC	80192258	SEGURA CARLOS									X									230301	30	$2,349,122	$375,900	EPS005	30	$2,349,122	$94,000	CCF26	30	$2,349,122	$94,000	14-11	30	$2,349,122	0.522%	$12,300	30	$0	$0	Si	$576,200
858	CC	1014194539	SEGURA OSWALDO									X									231001	30	$2,116,348	$338,700	EPS008	30	$2,116,348	$84,700	CCF26	30	$2,116,348	$84,700	14-11	30	$2,116,348	0.522%	$11,100	30	$0	$0	Si	$519,200

859	CC	7173568	SERNA GIOVANNI		X						X										231001	15	$1,781,913	$285,200	EPS008	15	$1,781,913	$71,300	CCF26	15	$2,524,377	$101,000	14-11	15	$1,781,913	0.522%	$9,400	15	$0	$0	Si	$466,900
860	CC	1015443977	SERRATO GUSTAVO																		231001	30	$1,772,186	$283,600	EPS005	30	$1,772,186	$70,900	CCF26	30	$1,772,186	$70,900	14-11	30	$1,772,186	0.522%	$9,300	30	$0	$0	Si	$434,700
861	CC	74382156	SIACHOQUE JORGE	X																	230201	13	$563,334	$90,200	EPS017	13	$563,334	$22,600	CCF26	13	$563,333	$22,600	14-11	13	$563,334	0.522%	$3,000	13	$0	$0	Si	$138,400
862	CC	1018455652	SIATAMA JORGE																		230201	30	$4,020,571	$643,300	EPS017	30	$4,020,571	$160,900	CCF26	30	$4,020,571	$160,900	14-11	30	$4,020,571	0.522%	$21,000	30	$0	$0	Si	$986,100
863	CC	1003843590	SIERRA JIMMY		X						X										230301	15	$878,293	$140,600	EPS017	15	$878,293	$35,200	CCF26	15	$968,562	$38,800	14-11	15	$878,293	0.522%	$4,600	15	$0	$0	Si	$219,200
864	CC	1030550541	SIERRA MICHAEL																		230301	30	$2,579,008	$412,700	EPS002	30	$2,579,008	$103,200	CCF26	30	$2,579,008	$103,200	14-11	30	$2,579,008	0.522%	$13,500	30	$0	$0	Si	$632,600
865	CC	1015465382	SIZA EDISON																		230301	30	$2,959,300	$473,500	EPS002	30	$2,959,300	$118,400	CCF26	30	$2,959,300	$118,400	14-11	30	$2,959,300	0.522%	$15,500	30	$0	$0	Si	$725,800
866	CC	80100889	SOBA JUAN																		231001	30	$12,000,000	$2,040,000	EPS005	30	$12,000,000	$480,000	CCF26	30	$12,000,000	$480,000	14-11	30	$12,000,000	0.522%	$62,700	30	$0	$0	Si	$3,062,700
867	CC	28083642	SOLANO HENNY	X																	230201	10	$666,667	$106,700	EPS008	10	$666,667	$26,700	CCF26	10	$666,667	$26,700	14-11	10	$666,667	0.522%	$3,500	10	$0	$0	Si	$163,600
868	CC	1010183170	SOLANO JHON								X										230301	30	$2,278,797	$364,700	EPS005	30	$2,278,797	$91,200	CCF26	30	$2,278,797	$91,200	14-11	30	$2,278,797	1.044%	$23,800	30	$0	$0	Si	$570,900
869	CC	1110473970	SOLER OSCAR										X								230301	2	$210,200	$33,700	EPS002	2	$210,200	$8,500	CCF26	2	$210,200	$8,500	14-11	2	$210,200	0.000%	$0	2	$0	$0	Si	$50,700
870	CC	1110473970	SOLER OSCAR								X										230301	28	$2,942,800	$470,900	EPS002	28	$2,942,800	$117,800	CCF26	28	$2,942,800	$117,800	14-11	28	$2,942,800	0.522%	$15,400	28	$0	$0	Si	$721,900
871	CC	1012424845	SORA WALTHER																		230301	30	$2,140,000	$342,400	EPS005	30	$2,140,000	$85,600	CCF26	30	$2,140,000	$85,600	14-11	30	$2,140,000	0.522%	$11,200	30	$0	$0	Si	$524,800
872	CC	1023914402	SOTELO HOOVER																		230201	30	$1,649,432	$264,000	EPS002	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
873	CC	73148629	SUAREZ ELKIN		X						X										25-14	15	$6,272,500	$1,066,400	EPS008	15	$6,272,500	$784,100	CCF26	15	$13,485,875	$539,500	14-11	15	$6,272,500	0.522%	$32,800	15	$13,485,875	$674,400	No	$3,097,200
874	CC	91526691	SUAREZ ERVIN																		230201	30	$7,500,000	$1,275,000	EPS010	30	$7,500,000	$300,000	CCF26	30	$7,500,000	$300,000	14-11	30	$7,500,000	0.522%	$39,200	30	$0	$0	Si	$1,914,200
875	CC	1110450081	SUAREZ JIMMY																		230301	30	$2,600,200	$416,100	EPS002	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
876	CC	1070707495	SUAREZ YENIFFER		X						X										230301	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF26	30	$3,321,024	$132,900	14-11	30	$1,950,000	1.044%	$20,400	30	$0	$0	Si	$543,300
877	CC	53153069	TABARES LADY	X																	230301	30	$2,294,880	$367,200	EPS005	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	0.522%	$12,000	30	$0	$0	Si	$562,800
878	CC	1024589614	TELLEZ ANGEL																		230301	30	$4,020,571	$643,300	EPS005	30	$4,020,571	$160,900	CCF26	30	$4,020,571	$160,900	14-11	30	$4,020,571	0.522%	$21,000	30	$0	$0	Si	$986,100
879	CC	1033706442	TELLEZ HASVERTH	X	X						X										231001	5	$1,610,328	$257,700	EPS005	5	$1,610,328	$64,500	CCF26	5	$1,677,424	$67,100	14-11	5	$1,610,328	0.522%	$8,500	5	$0	$0	Si	$397,800
880	CC	1001339832	TELLO KEVIN										X								230301	2	$109,963	$17,600	EPS008	2	$109,963	$4,400	CCF26	2	$109,963	$4,400	14-11	2	$109,963	0.000%	$0	2	$0	$0	Si	$26,400
881	CC	1001339832	TELLO KEVIN								X										230301	28	$1,539,470	$246,400	EPS008	28	$1,539,470	$61,600	CCF26	28	$1,539,470	$61,600	14-11	28	$1,539,470	0.522%	$8,100	28	$0	$0	Si	$377,700
882	CC	18010104	TENORIO LUIS																		230301	30	$2,491,411	$398,700	EPS005	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	6.960%	$173,500	30	$0	$0	Si	$771,600
883	CC	1007298007	TIBABUSO ARON										X								230301	2	$109,963	$17,600	EPS008	2	$109,963	$4,400	CCF26	2	$109,963	$4,400	14-11	2	$109,963	0.000%	$0	2	$0	$0	Si	$26,400
884	CC	1007298007	TIBABUSO ARON								X										230301	28	$1,539,470	$246,400	EPS008	28	$1,539,470	$61,600	CCF26	28	$1,539,470	$61,600	14-11	28	$1,539,470	0.522%	$8,100	28	$0	$0	Si	$377,700
885	CC	1022405359	TORO CRISTIAN		X						X										230301	11	$879,792	$140,800	EPS017	11	$879,792	$35,200	CCF26	11	$1,294,445	$51,800	14-11	11	$879,792	0.522%	$4,600	11	$0	$0	Si	$232,400
886	CC	79907194	TORREJANO RICARDO																		230201	30	$1,649,432	$264,000	EPS008	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
887	CC	86010171	TORRES CAMILO																		25-14	30	$2,600,200	$416,100	EPS008	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
888	CC	1030577964	TORRES ERMINSO		X						X										230301	15	$4,227,849	$676,500	EPS002	15	$4,227,849	$169,200	CCF26	15	$6,450,049	$258,100	14-11	15	$4,227,849	0.522%	$22,100	15	$0	$0	Si	$1,125,900
889	CC	1015999862	TORRES LEONARDO																		230201	30	$4,389,000	$702,300	EPS001	30	$4,389,000	$175,600	CCF26	30	$4,389,000	$175,600	14-11	30	$4,389,000	0.522%	$23,000	30	$0	$0	Si	$1,076,500
890	CC	79582577	TORRES LUIS	X																	25-14	22	$953,334	$152,600	EPS008	22	$953,334	$38,200	CCF26	22	$953,333	$38,200	14-11	22	$953,334	0.522%	$5,000	22	$0	$0	Si	$234,000
891	CC	1012451370	TOVAR OSCAR								X										230301	30	$1,602,717	$256,500	EPS005	30	$1,602,717	$64,200	CCF26	30	$1,602,717	$64,200	14-11	30	$1,602,717	0.522%	$8,400	30	$0	$0	Si	$393,300
892	CC	72342400	TRIANA CESAR		X						X										230901	15	$6,587,199	$1,120,000	EPS002	15	$6,587,199	$823,400	CCF26	15	$21,225,416	$849,100	14-11	15	$6,587,199	0.522%	$34,400	15	$21,225,416	$1,061,400	No	$3,888,300
893	CC	1033677235	TRIANA FABIAN																		230301	30	$1,649,432	$264,000	EPS002	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
894	CC	1013670847	TRIANA JUAN																		230301	30	$2,397,029	$383,600	EPS017	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	0.522%	$12,600	30	$0	$0	Si	$588,000
895	CC	1022930241	TRIVIÑO JUAN																		230901	30	$1,649,432	$264,000	EPS005	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
896	CC	79718294	TRIVIÑO SERGIO		X						X										25-14	15	$7,130,500	$1,212,300	EPS017	15	$7,130,500	$891,400	CCF26	15	$20,559,608	$822,400	14-11	15	$7,130,500	0.522%	$37,300	15	$20,559,608	$1,028,000	No	$3,991,400
897	CC	79892920	TRUJILLO MIGUEL																		230301	30	$1,649,432	$264,000	EPS002	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700

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898	CC	1032478768	UBAQUE JONATAN																		230201	30	$2,491,411	$398,700	EPS002	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	6.960%	$173,500	30	$0	$0	Si	$771,600
899	CC	1000689969	UCHUVO ANDRES																		230201	30	$2,397,029	$383,600	EPS008	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	0.522%	$12,600	30	$0	$0	Si	$588,000
900	CC	80720027	UMAÑA LUIS																		230301	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF26	30	$1,800,000	$72,000	14-11	30	$1,800,000	1.044%	$18,800	30	$0	$0	Si	$450,800
901	CC	1106899229	URBANO JEISSON																		231001	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
902	CC	79370498	URIBE CIRO																		230201	30	$2,491,411	$398,700	EPS010	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	6.960%	$173,500	30	$0	$0	Si	$771,600
903	CC	1030653476	URIBE YEFERSON	X																	230301	7	$879,704	$140,800	EPS005	7	$879,704	$35,200	CCF26	7	$879,704	$35,200	14-11	7	$879,704	0.522%	$4,600	7	$0	$0	Si	$215,800
904	CC	1233191224	URREGO CRISTIAN	X																	230201	22	$1,209,584	$193,600	EPS005	22	$1,209,584	$48,400	CCF26	22	$1,209,583	$48,400	14-11	22	$1,209,584	0.522%	$6,400	22	$0	$0	Si	$296,800
905	CC	79732733	URREGO DANIEL																		230301	30	$2,397,029	$383,600	EPS010	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	0.522%	$12,600	30	$0	$0	Si	$588,000
906	CC	79971938	VALDERRAMA JOHN																		230301	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
907	CC	80248923	VALDES LEONARDO																		231001	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF26	30	$1,600,000	$64,000	14-11	30	$1,600,000	1.044%	$16,800	30	$0	$0	Si	$400,800
908	CC	79752143	VALDES WILMER																		25-14	30	$2,397,029	$383,600	EPS008	30	$2,397,029	$95,900	CCF26	30	$2,397,029	$95,900	14-11	30	$2,397,029	0.522%	$12,600	30	$0	$0	Si	$588,000
909	CC	1026563702	VALENCIA JAIME																		231001	30	$2,682,600	$429,300	EPS010	30	$2,682,600	$107,400	CCF26	30	$2,682,600	$107,400	14-11	30	$2,682,600	0.522%	$14,100	30	$0	$0	Si	$658,200
910	CC	1069750096	VALENCIA JAVIER		X							X									25-14	15	$1,380,175	$220,900	EPS017	15	$1,380,175	$55,300	CCF26	15	$1,771,224	$70,900	14-11	15	$1,380,175	0.522%	$7,300	15	$0	$0	Si	$354,400
911	CC	1031140061	VALERO DIEGO		X							X									230201	30	$1,979,674	$316,800	EPS017	30	$1,979,674	$79,200	CCF26	30	$2,972,046	$118,900	14-11	30	$1,979,674	1.044%	$20,700	30	$0	$0	Si	$535,600
912	CC	80173964	VALERO LUIS																		230201	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
913	CC	1233496903	VANEGAS JEFFERSON		X							X									230301	15	$878,293	$140,600	EPS008	15	$878,293	$35,200	CCF26	15	$1,104,876	$44,200	14-11	15	$878,293	1.044%	$9,200	15	$0	$0	Si	$229,200
914	CC	7730676	VANEGAS JOHN		X							X									230301	15	$4,244,500	$679,200	EPS005	15	$4,244,500	$530,600	CCF26	15	$18,746,542	$749,900	14-11	15	$4,244,500	0.522%	$22,200	15	$18,746,542	$937,400	No	$2,919,300
915	CC	1000271420	VANEGAS JULIAN									X									231001	30	$2,108,122	$337,300	EPS017	30	$2,108,122	$84,400	CCF26	30	$2,108,122	$84,400	14-11	30	$2,108,122	0.522%	$11,100	30	$0	$0	Si	$517,200
916	CC	1023965681	VANEGAS KEVIN																		230301	30	$2,600,200	$416,100	EPS008	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
917	CC	1014205856	VARGAS ANDRES																		230301	30	$1,649,432	$264,000	EPS002	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	1.044%	$17,300	30	$0	$0	Si	$413,300
918	CC	1072446842	VARGAS EDWIN											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF26	2	$86,666	$3,500	14-11	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
919	CC	1072446842	VARGAS EDWIN	X	X							X									230301	11	$604,792	$96,800	EPS002	11	$604,792	$24,200	CCF26	11	$634,573	$25,400	14-11	11	$604,792	0.522%	$3,200	11	$0	$0	Si	$149,600
920	CC	79357228	VARGAS GUILLERMO																			0	$0	$0	EPS008	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	6.960%	$173,500	30	$0	$0	Si	$372,900
921	CC	1026587500	VARGAS LUIS		X							X									231001	22	$1,209,583	$193,600	EPS010	22	$1,209,583	$48,400	CCF26	22	$1,637,977	$65,600	14-11	22	$1,209,583	0.522%	$6,400	22	$0	$0	Si	$314,000
922	CC	79832668	VARGAS MIGUEL																		25-14	30	$2,491,411	$398,700	EPS017	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	6.960%	$173,500	30	$0	$0	Si	$771,600
923	CC	1019100783	VARGAS OMAR																		230201	30	$2,491,411	$398,700	EPS017	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	6.960%	$173,500	30	$0	$0	Si	$771,600
924	CC	80073375	VASQUEZ JAIME																		231001	30	$1,649,432	$264,000	EPS002	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
925	CC	1015408738	VASQUEZ NICOLAS																		25-14	30	$4,020,571	$643,300	EPS005	30	$4,020,571	$160,900	CCF26	30	$4,020,571	$160,900	14-11	30	$4,020,571	0.522%	$21,000	30	$0	$0	Si	$986,100
926	CC	79131994	VELANDIA FABIO	X																	25-14	30	$2,294,880	$367,200	EPS017	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	0.522%	$12,000	30	$0	$0	Si	$562,800
927	CC	1015479313	VELANDIA JUAN																		230301	30	$1,776,500	$284,300	EPS010	30	$1,776,500	$71,100	CCF26	30	$1,776,500	$71,100	14-11	30	$1,776,500	1.044%	$18,600	30	$0	$0	Si	$445,100
928	CC	25286969	VERA ADRIANA		X							X									25-14	15	$7,130,500	$1,212,300	EPS005	15	$7,130,500	$891,400	CCF26	15	$16,835,903	$673,500	14-11	15	$7,130,500	0.522%	$37,300	15	$16,835,903	$841,900	No	$3,656,400
929	CC	1012452988	VERA BRAYAN	X																	230301	3	$200,000	$32,000	EPS005	3	$200,000	$8,000	CCF26	3	$200,000	$8,000	14-11	3	$200,000	0.522%	$1,100	3	$0	$0	Si	$49,100
930	CC	1018485606	VERA WILLIAM		X							X									230301	15	$878,293	$140,600	EPS017	15	$878,293	$35,200	CCF26	15	$2,664,155	$106,600	14-11	15	$878,293	1.044%	$9,200	15	$0	$0	Si	$291,600
931	CC	1077968896	VERA YEFERSON									X									230901	30	$1,513,696	$242,200	EPS017	30	$1,513,696	$60,600	CCF26	30	$1,513,696	$60,600	14-11	30	$1,513,696	0.522%	$8,000	30	$0	$0	Si	$371,400
932	CC	1024489172	VERGARA FABIAN																		230301	30	$2,600,200	$416,100	EPS017	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
933	CC	74080898	VIANCHA MARCOS									X									230201	30	$8,777,174	$1,492,200	EPS005	30	$8,777,174	$351,100	CCF26	30	$8,777,174	$351,100	14-11	30	$8,777,174	0.522%	$45,900	30	$0	$0	Si	$2,240,300
934	CC	80857039	VILLA DIDIER																		230301	30	$1,400,000	$224,000	EPS008	30	$1,400,000	$56,000	CCF26	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
935	CC	1030603748	VILLABONA BRAYAN																		230201	30	$1,649,432	$264,000	EPS010	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
936	CC	79877798	VILLAMIL HERNAN																		25-14	30	$9,000,000	$1,530,000	EPS008	30	$9,000,000	$360,000	CCF26	30	$9,000,000	$360,000	14-11	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
937	CC	1019089028	VILLEGAS CARLOS									X									230201	10	$830,471	$132,900	EPS002	10	$830,471	$33,300	CCF26	10	$830,470	$33,300	14-11	10	$830,471	6.960%	$57,900	10	$0	$0	Si	$257,400

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938	CC	1019089028	VILLEGAS CARLOS											X							23020 1	20	$971,957	$155,600	EPS002	20	$971,957	$38,900	CCF26	20	$971,957	$38,900	14-11	20	$971,957	0.000%	$0	20	$0	$0	Si	$233,400
939	CC	79746299	VILLEGAS JESUS																		23030 1	30	$1,649,432	$264,000	EPS017	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
940	CC	4104914	VIRACACHA NOE		X							X									25-14	12	$2,816,667	$450,700	EPS010	12	$2,816,667	$112,700	CCF26	12	$3,024,306	$121,000	14-11	12	$2,816,667	0.522%	$14,800	12	$0	$0	Si	$699,200
941	CC	52775824	VIRGUES ROSA																		23030 1	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF26	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
942	CC	1022931150	WILCHES VICTOR		X							X									23100 1	15	$4,013,721	$642,200	EPS002	15	$4,013,721	$160,600	CCF26	15	$7,536,064	$301,500	14-11	15	$4,013,721	1.044%	$42,000	15	$0	$0	Si	$1,146,300
943	CC	1023920693	YAQUIVE JEISSON																		23020 1	30	$1,649,432	$264,000	EPS002	30	$1,649,432	$66,000	CCF26	30	$1,649,432	$66,000	14-11	30	$1,649,432	0.522%	$8,700	30	$0	$0	Si	$404,700
944	CC	53047045	YARA CLAUDIA																		23020 1	30	$4,264,000	$682,300	EPS008	30	$4,264,000	$170,600	CCF26	30	$4,264,000	$170,600	14-11	30	$4,264,000	0.522%	$22,300	30	$0	$0	Si	$1,045,800
945	CC	1065611840	YEPES ALBERTO									X									23100 1	30	$5,208,695	$885,600	EPS002	30	$5,208,695	$208,400	CCF26	30	$5,208,695	$208,400	14-11	30	$5,208,695	0.522%	$27,200	30	$0	$0	Si	$1,329,600
946	CC	79985791	ZAMBRANO ANTONY																		23020 1	30	$2,491,411	$398,700	EPS017	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	6.960%	$173,500	30	$0	$0	Si	$771,600
947	CC	79721912	ZAMBRANO RAUL																		23020 1	30	$2,491,411	$398,700	EPS017	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	0.522%	$13,100	30	$0	$0	Si	$611,200
948	CC	52435040	ZAPATA MARIA		X							X									25-14	15	$4,244,500	$679,200	EPS001	15	$4,244,500	$169,800	CCF26	15	$11,177,183	$447,100	14-11	15	$4,244,500	0.522%	$22,200	15	$0	$0	Si	$1,318,300
949	CC	80248976	ZAPATA OSCAR																		23020 1	30	$2,491,411	$398,700	EPS010	30	$2,491,411	$99,700	CCF26	30	$2,491,411	$99,700	14-11	30	$2,491,411	6.960%	$173,500	30	$0	$0	Si	$771,600
950	CC	1001114873	ZEA BRIAN																		23030 1	30	$1,456,000	$233,000	EPS002	30	$1,456,000	$58,300	CCF26	30	$1,456,000	$58,300	14-11	30	$1,456,000	1.044%	$15,300	30	$0	$0	Si	$364,900
951	CC	1023967218	ZULUAGA JESICA																		23030 1	30	$2,600,200	$416,100	EPS005	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
Ciudad: BUCARAMANGA Depto: SANTANDER (8 Afiliados)																							$11,096,698	$1,775,700			$11,096,698	$444,100			$11,096,698	$444,100			$11,096,698		$100,400		$0	$0		$2,764,300
952	CC	1098617482	FRANCO DIEGO																		23030 1	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF40	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
953	CC	1098802192	LAGOS JOSE											X							23030 1	2	$93,334	$15,000	EPS005	2	$93,334	$3,800	CCF40	2	$93,334	$3,800	14-11	2	$93,334	0.000%	$0	2	$0	$0	Si	$22,600
954	CC	1098802192	LAGOS JOSE									X									23030 1	28	$1,306,667	$209,100	EPS005	28	$1,306,667	$52,300	CCF40	28	$1,306,667	$52,300	14-11	28	$1,306,667	1.044%	$13,700	28	$0	$0	Si	$327,400
955	CC	91076339	LOPEZ LIBARDO																		23020 1	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF40	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
956	CC	91449247	MARTINEZ JULIO																		23030 1	30	$1,400,000	$224,000	EPS041	30	$1,400,000	$56,000	CCF40	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
957	CC	1100959577	MASSEY JONATHAN																		23020 1	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF40	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
958	CC	37948036	PARRA GLORIA											X							23020 1	3	$136,667	$21,900	EPS010	3	$136,667	$5,500	CCF40	3	$136,667	$5,500	14-11	3	$136,667	0.000%	$0	3	$0	$0	Si	$32,900
959	CC	37948036	PARRA GLORIA									X									23020 1	27	$1,260,000	$201,600	EPS010	27	$1,260,000	$50,400	CCF40	27	$1,260,000	$50,400	14-11	27	$1,260,000	1.044%	$13,200	27	$0	$0	Si	$315,600
960	CC	1096196473	PATERNINA WILLIAM																		23020 1	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF40	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
961	CC	91356148	RUEDA CESAR											X							23100 1	30	$1,300,030	$208,100	EPS046	30	$1,300,030	$52,100	CCF40	30	$1,300,030	$52,100	14-11	30	$1,300,030	0.000%	$0	30	$0	$0	Si	$312,300
Ciudad: CALI Depto: VALLE (10 Afiliados)																							$14,185,653	$2,269,900			$14,185,653	$567,700			$14,185,653	$567,700			$14,185,653		$147,400		$0	$0		$3,552,700
962	CC	1115069784	ARROYAVE CAROLINA																		23030 1	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF57	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
963	CC	1144040049	CASTRILLON JOHN																		23020 1	30	$1,400,000	$224,000	EPS018	30	$1,400,000	$56,000	CCF57	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
964	CC	72275027	HERNANDEZ ROBERTO									X									23030 1	30	$1,422,826	$227,700	EPS005	30	$1,422,826	$57,000	CCF57	30	$1,422,826	$57,000	14-11	30	$1,422,826	1.044%	$14,900	30	$0	$0	Si	$356,600
965	CC	1144046334	LEUSON MARLON																		23030 1	30	$1,400,000	$224,000	ESSC18	30	$1,400,000	$56,000	CCF57	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
966	CC	1115092612	MARCONE GIUSEPPE																		25-14	30	$1,400,000	$224,000	ESSC18	30	$1,400,000	$56,000	CCF57	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
967	CC	16283392	MORENO HERNANDO																		25-14	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF57	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
968	CC	1143936897	NAVARRO CARLOS											X							23030 1	1	$46,667	$7,500	EPS010	1	$46,667	$1,900	CCF57	1	$46,667	$1,900	14-11	1	$46,667	0.000%	$0	1	$0	$0	Si	$11,300
969	CC	1143936897	NAVARRO CARLOS											X							23030 1	2	$93,334	$15,000	EPS010	2	$93,334	$3,800	CCF57	2	$93,334	$3,800	14-11	2	$93,334	0.000%	$0	2	$0	$0	Si	$22,600
970	CC	1143936897	NAVARRO CARLOS									X									23030 1	27	$1,260,000	$201,600	EPS010	27	$1,260,000	$50,400	CCF57	27	$1,260,000	$50,400	14-11	27	$1,260,000	1.044%	$13,200	27	$0	$0	Si	$315,600
971	CC	1143963483	OSORIO GUSTAVO																		23020 1	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF57	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
972	CC	94510630	SOTO CARLOS																		25-14	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF57	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
973	CC	1111808710	TORRES SELVY									X									23030 1	30	$1,562,826	$250,100	EPS012	30	$1,562,826	$62,600	CCF57	30	$1,562,826	$62,600	14-11	30	$1,562,826	1.044%	$16,400	30	$0	$0	Si	$391,700
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)																							$4,200,000	$672,000			$4,200,000	$168,000			$4,200,000	$168,000			$4,200,000		$44,100		$0	$0		$1,052,100

PLANILLA PAGADA

974	CC	1143371384	ARROYO EVINSON		230301	30	$1,400,000	$224,000	ESSC07	30	$1,400,000	$56,000	CCF08	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
975	CC	1143347007	LOPEZ JHONATHAN		230301	30	$1,400,000	$224,000	ESSC24	30	$1,400,000	$56,000	CCF08	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
976	CC	8867510	TORRES EDWIN		230301	30	$1,400,000	$224,000	ESSC07	30	$1,400,000	$56,000	CCF08	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (4 Afiliados)							**$10,770,000**	**$1,788,200**			**$10,770,000**	**$430,800**			**$10,770,000**	**$430,800**			**$10,770,000**		**$78,800**		**$0**	**$0**		**$2,728,600**
977	CC	1101685696	CAMARGO XIOMARA		230301	30	$6,500,000	$1,105,000	EPS037	30	$6,500,000	$260,000	CCF36	30	$6,500,000	$260,000	14-11	30	$6,500,000	0.522%	$34,000	30	$0	$0	Si	$1,659,000
978	CC	1090503924	GUEDEZ FREDYS		230201	30	$1,400,000	$224,000	EPS041	30	$1,400,000	$56,000	CCF36	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
979	CC	1092154621	GUTIERREZ ALVARO		230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF36	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
980	CC	18903851	PICON CARLOS	X	25-14	30	$1,470,000	$235,200	EPS005	30	$1,470,000	$58,800	CCF36	30	$1,470,000	$58,800	14-11	30	$1,470,000	1.044%	$15,400	30	$0	$0	Si	$368,200
Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados)							**$2,800,000**	**$448,000**			**$2,800,000**	**$112,000**			**$2,800,000**	**$112,000**			**$2,800,000**		**$29,400**		**$0**	**$0**		**$701,400**
981	CC	1117515892	OROZCO BLAIVER		230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF13	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
982	CC	6801740	OSPINA DIEGO		25-14	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF13	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: IBAGUE Depto: TOLIMA (4 Afiliados)							**$9,200,000**	**$1,472,000**			**$9,200,000**	**$368,000**			**$9,200,000**	**$368,000**			**$9,200,000**		**$70,200**		**$0**	**$0**		**$2,278,200**
983	CC	7722559	CHALA YEISON		25-14	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF48	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
984	CC	93238063	ESCOBAR OSCAR		230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF48	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
985	CC	1024572553	MORENO NAYIVERTH		230201	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF48	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
986	CC	1193237710	PEÑUELA JUAN		230201	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF48	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: INIRIDA Depto: GUAINIA (1 Afiliados)							**$1,400,000**	**$224,000**			**$1,400,000**	**$56,000**			**$1,400,000**	**$56,000**			**$1,400,000**		**$14,700**		**$0**	**$0**		**$350,700**
987	CC	1120565667	BAYECILLA JUAN		230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF68	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)							**$2,800,000**	**$448,000**			**$2,800,000**	**$112,000**			**$2,800,000**	**$112,000**			**$2,800,000**		**$29,400**		**$0**	**$0**		**$701,400**
988	CC	1002717608	ARIAS DANIEL		230301	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF11	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
989	CC	1053770808	CORTES JULIAN		230301	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF11	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (12 Afiliados)							**$17,028,370**	**$2,724,600**			**$17,028,370**	**$681,200**			**$17,028,370**	**$681,200**			**$17,028,370**		**$170,500**		**$0**	**$0**		**$4,257,500**
990	CC	1036661504	ALIPIO STEVEN		230301	30	$1,567,500	$250,800	EPS040	30	$1,567,500	$62,700	CCF03	30	$1,567,500	$62,700	14-11	30	$1,567,500	0.522%	$8,200	30	$0	$0	Si	$384,400
991	CC	1101455971	BANQUEZ MAURICIO		230301	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF03	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
992	CC	1036668601	CEBALLOS JULIAN		230201	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF03	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
993	CC	1092353429	EBRATH NAYROBY	X	230301	30	$1,460,870	$233,800	EPS041	30	$1,460,870	$58,500	CCF03	30	$1,460,870	$58,500	14-11	30	$1,460,870	1.044%	$15,300	30	$0	$0	Si	$366,100
994	CC	71772184	GAVIRIA GUILLERMO		230201	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF03	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
995	CC	1152191825	HERNANDEZ JAIRO		230201	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF03	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
996	CC	1017232360	HERNANDEZ KAREN		230301	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF03	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
997	CC	1152468432	LOAIZA YERMANI		230301	30	$1,400,000	$224,000	EPS040	30	$1,400,000	$56,000	CCF03	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
998	CC	1038109517	LOPEZ VICTOR		230301	30	$1,400,000	$224,000	ESSC24	30	$1,400,000	$56,000	CCF03	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
999	CC	1063650389	RAMOS JESUS		25-14	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF03	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1000	CC	1038405351	SUAREZ MAURICIO		231001	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF03	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1001	CC	71796814	URREGO ROBINSON		231001	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF03	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: MOCOA Depto: PUTUMAYO (2 Afiliados)							**$2,800,000**	**$448,000**			**$2,800,000**	**$112,000**			**$2,800,000**	**$112,000**			**$2,800,000**		**$29,400**		**$0**	**$0**		**$701,400**
1002	CC	1124863692	CALVACHE WILLIAM		230301	30	$1,400,000	$224,000	ESSC18	30	$1,400,000	$56,000	CCF63	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1003	CC	1124314838	RINCON RUTH		25-14	30	$1,400,000	$224,000	ESSC18	30	$1,400,000	$56,000	CCF63	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: MONTERIA Depto: CORDOBA (3 Afiliados)							**$11,622,826**	**$1,939,700**			**$11,622,826**	**$465,000**			**$11,622,826**	**$465,000**			**$11,622,826**		**$68,200**		**$0**	**$0**		**$2,937,900**
1004	CC	1076648855	LOPEZ CLARA		230201	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$88,000	CCF16	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
1005	CC	1067879285	NAVARRO JONATHAN	X	230201	30	$1,422,826	$227,700	EPS002	30	$1,422,826	$57,000	CCF16	30	$1,422,826	$57,000	14-11	30	$1,422,826	1.044%	$14,900	30	$0	$0	Si	$356,600
1006	CC	10767418	PUPO NORBERTO		25-14	30	$8,000,000	$1,360,000	EPS005	30	$8,000,000	$320,000	CCF16	30	$8,000,000	$320,000	14-11	30	$8,000,000	0.522%	$41,800	30	$0	$0	Si	$2,041,800
Ciudad: NEIVA Depto: HUILA (4 Afiliados)							**$5,600,000**	**$896,000**			**$5,600,000**	**$224,000**			**$5,600,000**	**$224,000**			**$5,600,000**		**$58,800**		**$0**	**$0**		**$1,402,800**

PLANILLA PAGADA

1007	CC	1075273806	CARVAJAL JONATHAN																		230201	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF32	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1008	CC	1075286864	DUSSAN JUAN																		25-14	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF32	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1009	CC	1075283755	NINCO YONI																		231001	30	$1,400,000	$224,000	EPS041	30	$1,400,000	$56,000	CCF32	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1010	CC	83258334	TORRES ADRIAN																		25-14	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF32	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: PASTO Depto: NARIÑO (4 Afiliados)																							$5,596,667	$895,500			$5,596,667	$223,900			$5,596,667	$223,900			$5,596,667		$50,000		$0	$0		$1,393,300
1011	CC	1085305591	BENAVIDES JUAN																		25-14	30	$1,400,000	$224,000	ESSC18	30	$1,400,000	$56,000	CCF35	30	$1,400,000	$56,000	14-11	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
1012	CC	1085268848	ERASO WILMER																		230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF35	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1013	CC	1087186740	GIL JHONY											X							230301	3	$136,667	$21,900	ESSC18	3	$136,667	$5,500	CCF35	3	$136,667	$5,500	14-11	3	$136,667	0.000%	$0	3	$0	$0	Si	$32,900
1014	CC	1087186740	GIL JHONY									X									230301	27	$1,260,000	$201,600	ESSC18	27	$1,260,000	$50,400	CCF35	27	$1,260,000	$50,400	14-11	27	$1,260,000	1.044%	$13,200	27	$0	$0	Si	$315,600
1015	CC	1085249708	IMBAJOA MILTON																		230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF35	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)																							$2,800,000	$448,000			$2,800,000	$112,000			$2,800,000	$112,000			$2,800,000		$29,400		$0	$0		$701,400
1016	CC	18523475	AGUDELO STEVEN																		231001	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF44	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1017	CC	1225089366	ISAZA BRIHAN																		230301	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF44	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: POPAYAN Depto: CAUCA (3 Afiliados)																							$4,200,000	$672,000			$4,200,000	$168,000			$4,200,000	$168,000			$4,200,000		$44,100		$0	$0		$1,052,100
1018	CC	1063812433	BECERRA JUAN																		230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF14	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1019	CC	76332047	BERMEO WILFER																		230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF14	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1020	CC	1002958119	PORTILLA DIEGO																		25-14	30	$1,400,000	$224,000	ESSC62	30	$1,400,000	$56,000	CCF14	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: PROVIDENCIA Depto: SAN ANDRES (1 Afiliados)																							$1,400,000	$224,000			$1,400,000	$56,000			$1,400,000	$56,000			$1,400,000		$14,700		$0	$0		$350,700
1021	CC	9911762	NEWBALL ALFONSIN																		230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF64	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: QUIBDO Depto: CHOCO (2 Afiliados)																							$2,800,000	$448,000			$2,800,000	$112,000			$2,800,000	$112,000			$2,800,000		$29,400		$0	$0		$701,400
1022	CC	26274410	GIRON EBLYS																		25-14	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF29	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1023	CC	1003969621	REYES ASLEY																		230201	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF29	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: RIOHACHA Depto: LA GUAJIRA (2 Afiliados)																							$2,800,000	$448,000			$2,800,000	$112,000			$2,800,000	$112,000			$2,800,000		$29,400		$0	$0		$701,400
1024	CC	1082889077	MORA DAUSSET																		230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF30	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1025	CC	84078256	VIECCO JORGE																		25-14	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF30	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)																							$2,906,521	$465,200			$2,906,521	$116,400			$2,906,521	$116,400			$2,906,521		$30,400		$0	$0		$728,400
1026	CC	1004376671	ARNEDO EDWIN									X									230301	30	$1,415,217	$226,500	EPS002	30	$1,415,217	$56,700	CCF33	30	$1,415,217	$56,700	14-11	30	$1,415,217	1.044%	$14,800	30	$0	$0	Si	$354,700
1027	CC	1083041012	SALCEDO YEFRI									X									231001	30	$1,491,304	$238,700	EPS048	30	$1,491,304	$59,700	CCF33	30	$1,491,304	$59,700	14-11	30	$1,491,304	1.044%	$15,600	30	$0	$0	Si	$373,700
Ciudad: SINCELEJO Depto: SUCRE (2 Afiliados)																							$2,800,000	$448,000			$2,800,000	$112,000			$2,800,000	$112,000			$2,800,000		$29,400		$0	$0		$701,400
1028	CC	1102856234	BERTEL ALEXI																		25-14	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF41	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1029	CC	78076421	PEÑATA DUVIAN																		231001	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF41	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: TUNJA Depto: BOYACA (6 Afiliados)																							$8,300,002	$1,328,100			$8,300,002	$332,100			$8,299,999	$332,000			$8,300,002		$81,700		$0	$0		$2,073,900
1030	CC	1049634727	CUERVO JOHAN																		230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF10	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1031	CC	7173797	GUTIERREZ WILSON													X					230301	12	$520,002	$83,300	EPS041	12	$520,002	$20,900	CCF10	12	$519,999	$20,800	14-11	12	$520,002	0.000%	$0	12	$0	$0	Si	$125,000
1032	CC	7173797	GUTIERREZ WILSON									X									230301	18	$780,000	$124,800	EPS041	18	$780,000	$31,200	CCF10	18	$780,000	$31,200	14-11	18	$780,000	1.044%	$8,200	18	$0	$0	Si	$195,400
1033	CC	1049642910	MOLINA FAUSTO																		231001	30	$1,400,000	$224,000	ESSC24	30	$1,400,000	$56,000	CCF10	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1034	CC	74374727	MURILLO JORGE																		25-14	30	$1,400,000	$224,000	EPS008	30	$1,400,000	$56,000	CCF10	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1035	CC	33703291	PINILLA LUZ																		25-14	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF10	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1036	CC	1058461071	RIAÑO ERIKA																		230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF10	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: VALLEDUPAR Depto: CESAR (2 Afiliados)																							$2,800,000	$448,000			$2,800,000	$112,000			$2,800,000	$112,000			$2,800,000		$29,400		$0	$0		$701,400
1037	CC	1065607251	CALDERON LUIS																		230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF15	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1038	CC	1065587212	VALDES VICTOR																		231001	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF15	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: VILLAVICENCIO Depto: META (7 Afiliados)																							$9,830,436	$1,573,000			$9,830,436	$389,600			$9,830,436	$389,600			$9,830,436		$102,200		$0	$0		$2,454,400

PLANILLA PAGADA

1039	CC	1121854020	BONILLA MICHAEL																		230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF34	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1040	CC	1121920614	GARCIA JOSE									X									230301	30	$1,430,435	$228,900	EPS037	30	$1,430,435	$57,300	CCF34	30	$1,430,435	$57,300	14-11	30	$1,430,435	1.044%	$15,000	30	$0	$0	Si	$358,500
1041	CC	1121855231	HERRERA LUIS										X								230301	2	$93,334	$15,000	EPS005	2	$93,334	$0	CCF34	2	$93,334	$0	14-11	2	$93,334	0.000%	$0	2	$0	$0	Si	$15,000
1042	CC	1121855231	HERRERA LUIS																		230301	28	$1,306,667	$209,100	EPS005	28	$1,306,667	$52,300	CCF34	28	$1,306,667	$52,300	14-11	28	$1,306,667	1.044%	$13,700	28	$0	$0	Si	$327,400
1043	CC	17332707	MARIN JUAN																		25-14	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF34	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1044	CC	1122653054	MORENO EDWARD																		230201	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF34	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1045	CC	1119888320	ORTIZ LUIS																		230201	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF34	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1046	CC	1122123131	RODRIGUEZ JONATAN																		230301	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF34	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Ciudad: YOPAL Depto: CASANARE (2 Afiliados)																							**$2,800,000**	**$448,000**			**$2,800,000**	**$112,000**			**$2,800,000**	**$112,000**			**$2,800,000**		**$29,400**		**$0**	**$0**		**$701,400**
1047	CC	1118564643	QUIMBAYO MAIKON																		230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF69	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
1048	CC	74861881	SUAREZ JUAN																		230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF69	30	$1,400,000	$56,000	14-11	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
Total	**Afiliados(955)**																						$2,571,371,407	$419,688,200			$2,608,335,891	$124,589,700			$3,015,530,840	$120,606,400			$2,607,035,891		$22,485,400		$458,304,649	$22,917,700		$710,287,400

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900148177	6	PEAR SOLUTIONS SAS	B - MENOS DE 200 COTIZANTES	PEAR	CARRERA 12 96-81 PISO 6	BOGOTA-BOGOTA D.E.	7442144	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1028776785	9476616109	E	2024/11/21	2024/11/05	BANCO DE BOGOTA	0	$710,287,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				932	$419,688,200	$0	$0	$419,688,200
COLFONDOS	231001	800,227,940	6	130	$67,604,900	$0	$0	$67,604,900
COLPENSIONES	25-14	900,336,004	7	187	$116,615,900	$0	$0	$116,615,900
PORVENIR	230301	800,224,808	8	413	$148,787,500	$0	$0	$148,787,500
PROTECCION	230201	800,229,739	0	187	$77,349,400	$0	$0	$77,349,400
SKANDIA	230901	800,253,055	2	15	$9,330,500	$0	$0	$9,330,500
ARL (ADMINISTRADORAS: 1)				954	$22,485,400	$0	$0	$22,485,400
ARL SURA	14-11	890,903,790	5	954	$22,485,400	$0	$0	$22,485,400
CCF (ADMINISTRADORAS: 28)				936	$120,606,400	$0	$0	$120,606,400
CAJAMAG	CCF33	891,780,093	3	2	$116,400	$0	$0	$116,400
CAJASAI	CCF64	892,400,320	5	1	$56,000	$0	$0	$56,000
COFREM	CCF34	892,000,146	3	7	$389,600	$0	$0	$389,600
COMCAJA	CCF68	800,231,969	4	1	$56,000	$0	$0	$56,000
COMFABOY	CCF10	891,800,213	8	6	$332,000	$0	$0	$332,000
COMFACA	CCF13	891,190,047	2	2	$112,000	$0	$0	$112,000
COMFACASANARE	CCF69	844,003,392	8	2	$112,000	$0	$0	$112,000
COMFACAUCA	CCF14	891,500,182	0	3	$168,000	$0	$0	$168,000
COMFACESAR	CCF15	892,399,989	8	2	$112,000	$0	$0	$112,000
COMFACHOCÓ	CCF29	891,600,091	8	2	$112,000	$0	$0	$112,000
COMFACOR	CCF16	891,080,005	1	4	$521,000	$0	$0	$521,000
COMFACUNDI	CCF26	860,045,904	7	836	$114,067,000	$0	$0	$114,067,000

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 900148177	6	PEAR SOLUTIONS SAS	B - MENOS DE 200 COTIZANTES	PEAR	CARRERA 12 96-81 PISO 6	BOGOTA-BOGOTA D.E.	7442144	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1028776785	9476616109	E	2024/11/21	2024/11/05	BANCO DE BOGOTA	0	$710,287,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	$220,700	$0	$0	$220,700
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	2	$112,000	$0	$0	$112,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	4	$224,000	$0	$0	$224,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	4	$223,900	$0	$0	$223,900
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	2	$112,000	$0	$0	$112,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$112,000	$0	$0	$112,000
COMFANDI	CCF57	890,303,208	5	10	$567,700	$0	$0	$567,700
COMFAORIENTE	CCF36	890,500,675	6	4	$430,800	$0	$0	$430,800
COMFASUCRE	CCF41	892,200,015	5	2	$112,000	$0	$0	$112,000
COMFATOLIMA	CCF48	800,211,025	1	5	$424,000	$0	$0	$424,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	13	$1,021,200	$0	$0	$1,021,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$168,000	$0	$0	$168,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$112,000	$0	$0	$112,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	8	$444,100	$0	$0	$444,100
COMFIAR	CCF67	800,219,488	4	1	$56,000	$0	$0	$56,000
CONFAMILIARES	CCF11	890,806,490	5	2	$112,000	$0	$0	$112,000
EPS (ADMINISTRADORAS: 20)				955	$124,589,700	$0	$0	$124,589,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	15	$3,444,800	$0	$0	$3,444,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$56,000	$0	$0	$56,000
CAPITAL SALUD	EPSC34	900,298,372	9	4	$277,000	$0	$0	$277,000
COMFENALCO VALLE	EPS012	890,303,093	5	1	$62,600	$0	$0	$62,600
COMPENSAR	EPS008	860,066,942	7	204	$28,857,900	$0	$0	$28,857,900
COOSALUD EPS	EPS042	900,226,715	3	2	$120,200	$0	$0	$120,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$280,000	$0	$0	$280,000
EMSSANAR	ESSC18	901,021,565	8	6	$335,900	$0	$0	$335,900
EPS MUTUAL SER	EPS048	806,008,394	7	1	$59,700	$0	$0	$59,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	84	$10,854,100	$0	$0	$10,854,100
FAMISANAR	EPS017	830,003,564	7	167	$17,108,500	$0	$0	$17,108,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	3	$271,300	$0	$0	$271,300
MUTUAL SER	ESSC07	806,008,394	7	3	$182,900	$0	$0	$182,900
NUEVA E.P.S.	EPS037	900,156,264	2	72	$9,757,500	$0	$0	$9,757,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$482,600	$0	$0	$482,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$56,000	$0	$0	$56,000
SALUD MIA EPS	EPS046	900,914,254	1	1	$52,100	$0	$0	$52,100

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900148177	6	PEAR SOLUTIONS SAS	B - MENOS DE 200 COTIZANTES	PEAR	CARRERA 12 96-81 PISO 6	BOGOTA-BOGOTA D.E.	7442144	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1028776785	9476616109	E	2024/11/21	2024/11/05	BANCO DE BOGOTA	0	$710,287,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SALUD TOTAL	EPS002	800,130,907	4	128	$11,997,800	$0	$0	$11,997,800
SANITAS	EPS005	800,251,440	6	247	$40,214,100	$0	$0	$40,214,100
SAVIA SALUD	EPS040	900,604,350	0	2	$118,700	$0	$0	$118,700
ICBF (ADMINISTRADORAS: 1)				28	$13,750,300	$0	$0	$13,750,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	28	$13,750,300	$0	$0	$13,750,300
SENA (ADMINISTRADORAS: 1)				28	$9,167,400	$0	$0	$9,167,400
SENA	PASENA	899,999,034	1	28	$9,167,400	$0	$0	$9,167,400
TOTAL				**955**	**$710,287,400**	**$0**	**$0**	**$710,287,400**

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900148177	6	PEAR SOLUTIONS SAS	B - MENOS DE 200 COTIZANTES	PEAR	CARRERA 12 96-81 PISO 6	BOGOTA-BOGOTA D.E.	7442144	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1028776785	9476616109	E	2024/11/21	2024/11/05	BANCO DE BOGOTA	0	$710,287,400

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes
SUCURSAL: PEAR (21 Afiliados)																						$53,893,507	$8,769,700			$53,893,507	$2,156,100			$68,212,670	$2,729,500			$53,893,507	$424,400		$0	$0	$14,079,700
Centro de Trabajo: CENTRO TRABAJO 240001 (1 Afiliados)																						$1,950,000	$312,000			$1,950,000	$78,000			$2,036,667	$81,500			$1,950,000	$9,200		$0	$0	$480,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						$1,950,000	$312,000			$1,950,000	$78,000			$2,036,667	$81,500			$1,950,000	$9,200		$0	$0	$480,700
1	CC	1014238495	OCHOA ERICA													X					230201	3	$195,000	$31,200	EPS017	3	$195,000	$7,800	CCF26	3	$195,000	$7,800		3	$195,000	$0	3	$0	$0	$46,800
2	CC	1014238495	OCHOA ERICA		X							X									230201	27	$1,755,000	$280,800	EPS017	27	$1,755,000	$70,200	CCF26	27	$1,841,667	$73,700		27	$1,755,000	$9,200	27	$0	$0	$433,900
Centro de Trabajo: CENTRO TRABAJO 400004 (20 Afiliados)																						$51,943,507	$8,457,700			$51,943,507	$2,078,100			$66,176,003	$2,648,000			$51,943,507	$415,200		$0	$0	$13,599,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (20 Afiliados)																						$51,943,507	$8,457,700			$51,943,507	$2,078,100			$66,176,003	$2,648,000			$51,943,507	$415,200		$0	$0	$13,599,000
3	CC	1026281609	ALARCON DAVID		X							X									25-14	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF26	30	$3,320,417	$132,900		30	$1,950,000	$20,400	30	$0	$0	$543,300
4	CC	1001340093	CAMACHO MARIA		X							X									25-14	30	$1,950,000	$312,000	EPS010	30	$1,950,000	$78,000	CCF26	30	$2,109,792	$84,400		30	$1,950,000	$10,200	30	$0	$0	$484,600
5	CC	1031159302	CASTELLANOS ANGIE		X							X									230301	30	$1,964,837	$314,400	EPS002	30	$1,964,837	$78,600	CCF26	30	$2,362,813	$94,600		30	$1,964,837	$20,600	30	$0	$0	$508,200
6	CC	1024521093	CICUA OMAIRA	X																	230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF26	30	$2,600,000	$104,000		30	$2,600,000	$13,600	30	$0	$0	$637,600
7	CC	79924915	GOMEZ CRISTIAN		X							X									230301	30	$1,961,870	$313,900	EPS008	30	$1,961,870	$78,500	CCF26	30	$2,353,676	$94,200		30	$1,961,870	$20,500	30	$0	$0	$507,100
8	CC	1016035950	GUZMAN WILLIAM		X							X									231001	26	$1,755,000	$280,800	EPS017	26	$1,755,000	$70,200	CCF26	26	$2,139,583	$85,600		26	$1,755,000	$18,400	26	$0	$0	$455,000
9	CC	52876115	HERNANDEZ VIVIANA											X							230201	2	$130,990	$21,000	EPS002	2	$130,990	$5,300	CCF26	2	$130,990	$5,300		2	$130,990	$0	2	$0	$0	$31,600
10	CC	52876115	HERNANDEZ VIVIANA		X							X									230201	28	$1,820,000	$291,200	EPS002	28	$1,820,000	$72,800	CCF26	28	$3,018,790	$120,800		28	$1,820,000	$19,100	28	$0	$0	$503,900
11	CC	1233502300	HERRERA EDWIN		X							X									230201	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF26	30	$2,334,583	$93,400		30	$1,950,000	$20,400	30	$0	$0	$503,800
12	CC	80048201	HUERTAS NELSON		X							X									230201	30	$4,573,370	$731,800	EPS008	30	$4,573,370	$183,000	CCF26	30	$6,398,944	$256,000		30	$4,573,370	$23,900	30	$0	$0	$1,194,700
13	CC	1086755093	JUELPAZ YANIRA		X							X									230301	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF26	30	$2,615,138	$104,700		30	$1,950,000	$10,200	30	$0	$0	$504,900
14	CC	1023032695	MELO JULIAN											X							230201	2	$130,000	$20,800	EPS002	2	$130,000	$5,200	CCF26	2	$130,000	$5,200		2	$130,000	$0	2	$0	$0	$31,200
15	CC	1023032695	MELO JULIAN		X							X									230201	28	$1,820,000	$291,200	EPS002	28	$1,820,000	$72,800	CCF26	28	$3,186,370	$127,500		28	$1,820,000	$19,100	28	$0	$0	$510,600
16	CC	1032405806	MIRANDA ARLEIDY		X							X									25-14	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF26	30	$3,320,417	$132,900		30	$1,950,000	$20,400	30	$0	$0	$543,300
17	CC	16949194	MONTAÑO ROBINSON											X							230301	30	$1,386,667	$221,900	EPS002	30	$1,386,667	$55,500	CCF26	30	$1,386,667	$55,500		30	$1,386,667	$0	30	$0	$0	$332,900
18	CC	1014191585	PORRAS CINDY											X							25-14	2	$130,990	$21,000	EPS017	2	$130,990	$5,300	CCF26	2	$130,990	$5,300		2	$130,990	$0	2	$0	$0	$31,600
19	CC	1014191585	PORRAS CINDY		X							X									25-14	28	$1,834,837	$293,600	EPS017	28	$1,834,837	$73,400	CCF26	28	$2,231,490	$89,300		28	$1,834,837	$9,600	28	$0	$0	$465,900
20	CC	1073247545	RAMIREZ YEIMMY		X							X									230301	30	$1,964,837	$314,400	EPS017	30	$1,964,837	$78,600	CCF26	30	$2,354,158	$94,200		30	$1,964,837	$20,600	30	$0	$0	$507,800
21	CC	1022389364	ROJAS ERIKA																		231001	30	$6,500,000	$1,105,000	EPS005	30	$6,500,000	$260,000	CCF26	30	$6,500,000	$260,000		30	$6,500,000	$34,000	30	$0	$0	$1,659,000
22	CC	1024535404	RUIZ BRIAN	X	X							X									230201	24	$1,560,000	$249,600	EPS008	24	$1,560,000	$62,400	CCF26	24	$1,625,000	$65,000		24	$1,560,000	$8,200	24	$0	$0	$385,200
23	CC	1022406255	SANCHEZ LUIS		X							X									25-14	30	$8,130,435	$1,382,300	EPS037	30	$8,130,435	$325,300	CCF26	30	$9,633,115	$385,400		30	$8,130,435	$84,900	30	$0	$0	$2,177,900
24	CC	1070707495	SUAREZ YENIFFER		X							X									230301	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF26	30	$3,321,024	$132,900		30	$1,950,000	$20,400	30	$0	$0	$543,300
25	CC	1031140061	VALERO DIEGO		X							X									230201	30	$1,979,674	$316,800	EPS017	30	$1,979,674	$79,200	CCF26	30	$2,972,046	$118,900		30	$1,979,674	$20,700	30	$0	$0	$535,600
Total			**Afiliados(21)**																			$53,893,507	$8,769,700			$53,893,507	$2,156,100			$68,212,670	$2,729,500			$53,893,507	$424,400		$0	$0	$14,079,700

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900148177	6	PEAR SOLUTIONS SAS	B - MENOS DE 200 COTIZANTES	PEAR	CARRERA 12 96-81 PISO 6	BOGOTA-BOGOTA D.E.	7442144	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1028776785	9476616109	E	2024/11/21	2024/11/05	BANCO DE BOGOTA	0	$710,287,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				21	$8,769,700
COLFONDOS	231001	800,227,940	6	2	$1,385,800

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900148177	6	PEAR SOLUTIONS SAS	B - MENOS DE 200 COTIZANTES	PEAR	CARRERA 12 96-81 PISO 6	BOGOTA-BOGOTA D.E.	7442144	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1028776785	9476616109	E	2024/11/21	2024/11/05	BANCO DE BOGOTA	0	$710,287,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COLPENSIONES	25-14	900,336,004	7	5	$2,632,900
PORVENIR	230301	800,224,808	8	6	$1,788,600
PROTECCION	230201	800,229,739	0	8	$2,962,400
ARL (ADMINISTRADORAS: 1)				20	$424,400
ARL SURA	14-11	890,903,790	5	20	$424,400
CCF (ADMINISTRADORAS: 1)				21	$2,729,500
COMFACUNDI	CCF26	860,045,904	7	21	$2,729,500
EPS (ADMINISTRADORAS: 6)				21	$2,156,100
COMPENSAR	EPS008	860,066,942	7	5	$479,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$78,000
FAMISANAR	EPS017	830,003,564	7	5	$384,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$325,300
SALUD TOTAL	EPS002	800,130,907	4	5	$368,200
SANITAS	EPS005	800,251,440	6	4	$520,000
TOTAL				**21**	**$14,079,700**

aportes en línea

Certificado de Aportes

Se certifica que PEAR SOLUTIONS SAS identificado(a) con NI 900148177 realizó los siguientes aportes al Sistema de Seguridad Social para OMAIRA MARILYN CICUA CABALLERO identificado(a) con CC 1024521093

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9476616109	1028776785	E	2024-11-05	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2024-11	30	X																	$2,600,000	4%	$104,000
9476616109	1028776785	E	2024-11-05	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2024-10	30	X																	$2,600,000	16%	$416,000
9476616109	1028776785	E	2024-11-05	AFP	230201	PROTECCION	FONDO DE SOLIDARIDAD PENSIONAL	2024-10	30	X																	$2,600,000		$0
9476616109	1028776785	E	2024-11-05	AFP	230201	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-10	30	X																	$2,600,000		$0
9476616109	1028776785	E	2024-11-05	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-10	30	X																	$0	0%	$0
9476616109	1028776785	E	2024-11-05	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA AFILADO	2024-10	30	X																	$0	0%	$0
9476616109	1028776785	E	2024-11-05	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2024-10	30	X																	$2,600,000	0.522%	$13,600
9476616109	1028776785	E	2024-11-05	CCF	CCF26	COMFACUNDI	COTIZACIÓN OBLIGATORIA	2024-10	30	X																	$2,600,000	4%	$104,000

Este certificado se expide el día 2024-12-04 a las 04:06.

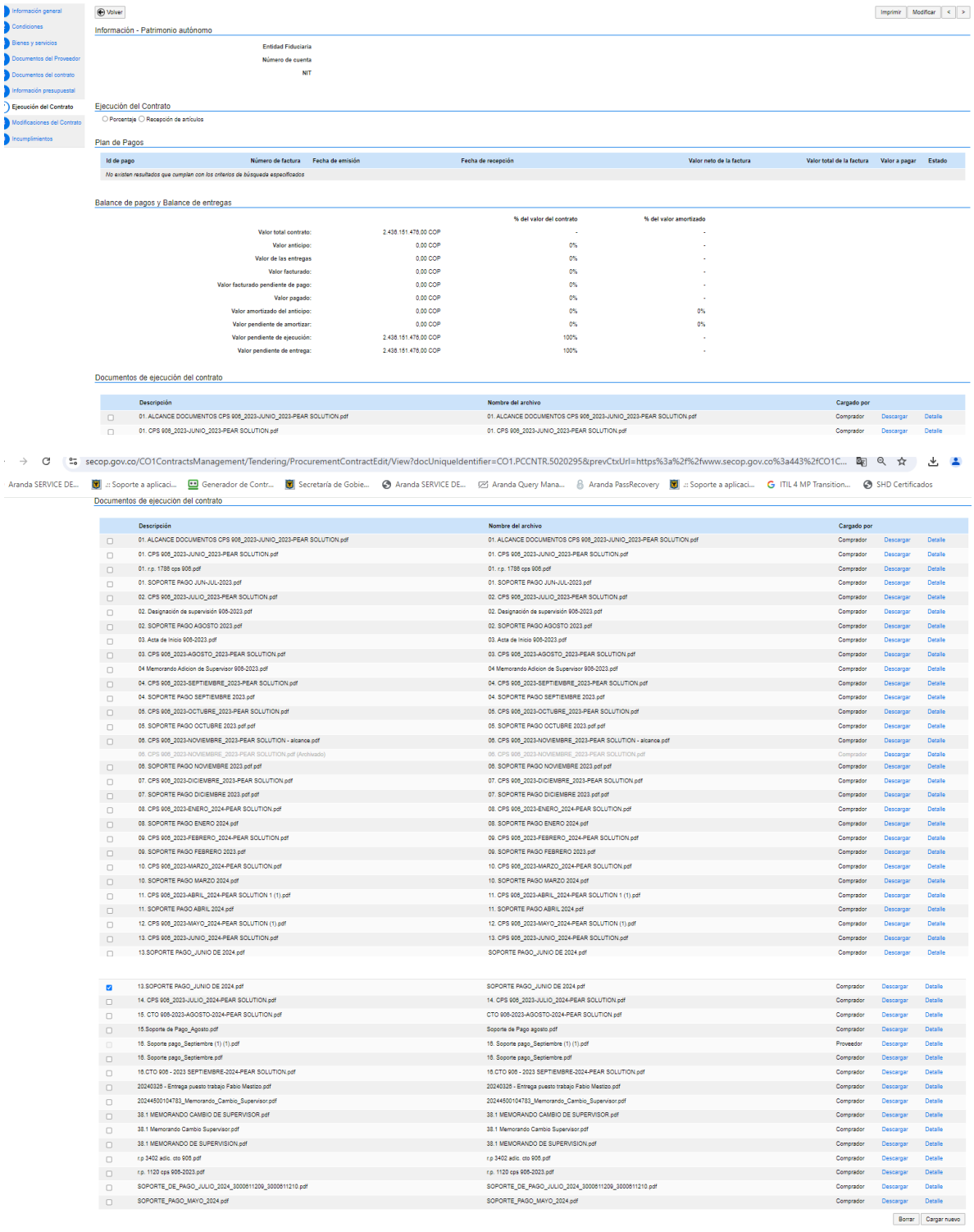
aportes en línea

Certificado de Aportes

Se certifica que PEAR SOLUTIONS SAS identificado(a) con NI 900148177 realizó los siguientes aportes al Sistema de Seguridad Social para BRIAN ALEXIS RUIZ RIAÑO identificado(a) con CC 1024535404

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9476616109	1028776785	E	2024-11-05	EPS	EPS008	COMPENSAR	COTIZACIÓN OBLIGATORIA	2024-11	24	X	X							X									$1,560,000	4%	$62,400
9476616109	1028776785	E	2024-11-05	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2024-10	24	X	X							X									$1,560,000	16%	$249,600
9476616109	1028776785	E	2024-11-05	AFP	230201	PROTECCION	FONDO DE SOLIDARIDAD PENSIONAL	2024-10	24	X	X							X									$1,560,000		$0
9476616109	1028776785	E	2024-11-05	AFP	230201	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-10	24	X	X							X									$1,560,000		$0
9476616109	1028776785	E	2024-11-05	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-10	24	X	X							X									$0	0%	$0
9476616109	1028776785	E	2024-11-05	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA AFILADO	2024-10	24	X	X							X									$0	0%	$0
9476616109	1028776785	E	2024-11-05	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2024-10	24	X	X							X									$1,560,000	0.522%	$8,200
9476616109	1028776785	E	2024-11-05	CCF	CCF26	COMFACUNDI	COTIZACIÓN OBLIGATORIA	2024-10	24	X	X							X									$1,625,000	4%	$65,000

Este certificado se expide el día 2024-12-04 a las 04:07.



Información general
Condiciones
Bienes y servicios
Documentos del Proveedor
Documentos del contrato
Información presupuestal
Ejecución del Contrato
Modificaciones del Contrato
Incumplimientos

Volver

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Información - Patrimonio autónomo

Entidad Fiduciaria
Número de cuenta
NIT

Ejecución del Contrato

Porcentaje | Recepción de artículos

Plan de Pagos

Id de pago	Número de factura	Fecha de emisión	Fecha de recepción	Valor neto de la factura	Valor total de la factura	Valor a pagar	Estado
No existen resultados que cumplan con los criterios de búsqueda especificados							

Balance de pagos y Balance de entregas

		% del valor del contrato	% del valor amortizado
Valor total contrato:	2.436.151.476,00 COP	-	-
Valor anticipo:	0,00 COP	0%	-
Valor de las entregas	0,00 COP	0%	-
Valor facturado:	0,00 COP	0%	-
Valor facturado pendiente de pago:	0,00 COP	0%	-
Valor pagado:	0,00 COP	0%	-
Valor amortizado del anticipo:	0,00 COP	0%	0%
Valor pendiente de amortizar:	0,00 COP	0%	0%
Valor pendiente de ejecución:	2.436.151.476,00 COP	100%	-
Valor pendiente de entrega:	2.436.151.476,00 COP	100%	-

Documentos de ejecución del contrato

	Descripción	Nombre del archivo	Cargado por		
☐	01. ALCANCE DOCUMENTOS CPS 906_2023-JUNIO_2023-PEAR SOLUTION.pdf	01. ALCANCE DOCUMENTOS CPS 906_2023-JUNIO_2023-PEAR SOLUTION.pdf	Comprador	Descargar	Detalle
☐	01. CPS 906_2023-JUNIO_2023-PEAR SOLUTION.pdf	01. CPS 906_2023-JUNIO_2023-PEAR SOLUTION.pdf	Comprador	Descargar	Detalle

secop.gov.co/CO1ContractsManagement/Tendering/ProcurementContractEdit/View?docUniqueIdentifier=CO1.PCCNTR.5020295&prevCtxUrl=https%3a%2f%2fwww.secop.gov.co%3a443%2fCO1C...

Aranda SERVICE DE... | :: Soporte a aplicaci... | Generador de Contr... | Secretaría de Gobie... | Aranda SERVICE DE... | Aranda Query Mana... | Aranda PassRecovery | :: Soporte a aplicaci... | ITIL 4 MP Transition... | SHD Certificados

Documentos de ejecución del contrato

	Descripción	Nombre del archivo	Cargado por		
☐	01. ALCANCE DOCUMENTOS CPS 906_2023-JUNIO_2023-PEAR SOLUTION.pdf	01. ALCANCE DOCUMENTOS CPS 906_2023-JUNIO_2023-PEAR SOLUTION.pdf	Comprador	Descargar	Detalle
☐	01. CPS 906_2023-JUNIO_2023-PEAR SOLUTION.pdf	01. CPS 906_2023-JUNIO_2023-PEAR SOLUTION.pdf	Comprador	Descargar	Detalle
☐	01. r.p. 1788 cps 906.pdf	01. r.p. 1788 cps 906.pdf	Comprador	Descargar	Detalle
☐	01. SOPORTE PAGO JUN-JUL-2023.pdf	01. SOPORTE PAGO JUN-JUL-2023.pdf	Comprador	Descargar	Detalle
☐	02. CPS 906_2023-JULIO_2023-PEAR SOLUTION.pdf	02. CPS 906_2023-JULIO_2023-PEAR SOLUTION.pdf	Comprador	Descargar	Detalle
☐	02. Designación de supervisión 906-2023.pdf	02. Designación de supervisión 906-2023.pdf	Comprador	Descargar	Detalle
☐	02. SOPORTE PAGO AGOSTO 2023.pdf	02. SOPORTE PAGO AGOSTO 2023.pdf	Comprador	Descargar	Detalle
☐	03. Acta de Inicio 906-2023.pdf	03. Acta de Inicio 906-2023.pdf	Comprador	Descargar	Detalle
☐	03. CPS 906_2023-AGOSTO_2023-PEAR SOLUTION.pdf	03. CPS 906_2023-AGOSTO_2023-PEAR SOLUTION.pdf	Comprador	Descargar	Detalle
☐	04 Memorando Adicion de Supervisor 906-2023.pdf	04 Memorando Adicion de Supervisor 906-2023.pdf	Comprador	Descargar	Detalle
☐	04. CPS 906_2023-SEPTIEMBRE_2023-PEAR SOLUTION.pdf	04. CPS 906_2023-SEPTIEMBRE_2023-PEAR SOLUTION.pdf	Comprador	Descargar	Detalle
☐	04. SOPORTE PAGO SEPTIEMBRE 2023.pdf	04. SOPORTE PAGO SEPTIEMBRE 2023.pdf	Comprador	Descargar	Detalle
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