IDERMETA	INSTITUTO DE DEPORTE Y RECREACIÓN DEL META	Código: GES-FO-14
	PROCESO DE GESTIÓN ESTRÁTEGICA	Vigencia: 17/09/2024
	LISTA DE VERIFICACIÓN PARA PAGO	Versión: 04

Contrato No.	323 DE 2025						
Contratista	GASES DEL LLANO S.A EMPRESAS DE SERVICIOS PUBLICOS BIC						
Periodo de Pago	**Desde**		01/06/2025		**Hasta**		30/06/2025
Tipo de Pago	**PARCIAL**	X	**No.**	4	**FINAL**		

Los siguientes soportes documentales son requeridos al contratista para radicar informes para pago:

ÍTEM	DESCRIPCIÓN	CODIGO FORMATO	VERIFICACIÓN SI / NO / N/A	
			CARPETA ORIGINAL	FINANCIERA
1	Copia del contrato objeto y/o minuta de adición (aplica en el primer pago)	GES-FO-92	N/A	N/A
2	Copia del Acta de Inicio (aplica en el primer pago)	GES-FO-11	N/A	N/A
3	Informe unificado de avance de contrato y anexos	GES-FO-15	X	X
4	Soporte de pago de seguridad social	N.A.	X	X
5	Autorización de pago, deducciones e impuestos descontables	GES-FO-16	X	X
6	Soporte de costos o documento equivalente.	N.A.	X	X
7	Registro Único Tributario (RUT) con fecha de impresión actualizada (aplica en el primer pago).	N.A.	N/A	N/A
8	Certificado de no declarante de impuesto y dependiente en la retención en la fuente	N.A.	N/A	N/A
9	Certificado bancario no superior a 90 días (aplica en el primer pago)	N.A.	N/A	N/A
10	Evaluación de proveedor de prestación de servicios profesionales y apoyo a la gestión (se anexa para el último pago o terminación anticipada)	GES-FO-52	N/A	N/A
11	Paz y Salvo de almacén (si aplica)	N.A.	N/A	N/A
12	Acta de terminación de contrato (se anexa para el último pago o terminación anticipada)	GES-FO-119	N/A	N/A
13	Acta de liquidación (si aplica)	GES-FO-120	N/A	N/A

Supervisor:	LEONARDO IBAÑEZ ESPER	Firma:	
Fecha de Radicación:		No. Folios	
Radicado:			
Verificación y aprobación de archivo		Fecha de verificación	
Verificación y aprobación SIA OBSERVA		Fecha de Verificación	

Carrera 16 # 24-03 Barrio Olimpico - Popular
6701469 - 6701465
contactenos@idermeta.gov.co
Villavicencio - Meta, Colombia

03 OCT 2025
6108.

GOBERNACIÓN DEL META

IDERMETA	INSTITUTO DE DEPORTE Y RECREACIÓN DEL META	Código: GES-FO-15
	PROCESO DE GESTIÓN ESTRÁTEGICA	Vigencia: 25/07/2024
	INFORME UNIFICADO	Versión: 04

INFORME UNIFICADO DE AVANCE DEL CONTRATO No.323-2025				
Número de Pago	004			
Periodo informado	Desde	01/06/2025	Hasta	30/06/2025

INFORMACIÓN BÁSICA DEL CONTRATO		
CONTRATO No	323	
TIPO DE CONTRATO	SUMINISTRO	
OBJETO	SUMINISTRO DE COMBUSTIBLE Y SERVICIOS ADICIONALES (LAVADO, CAMBIO DE ACEITE Y DE FILTROS) PARA EL FUNCIONAMIENTO DE LA CAMIONETA TOYOTA FORTUNER DE PLACA OQF597 ASIGNADA AL INSTITUTO DE DEPORTE Y RECREACIÓN DEL META.	
CONTRATISTA	GASES DEL LLANO S.A EMPRESAS DE SERVICIOS PUBLICOS BIC	
VALOR (letras y número)	VEINTICUATRO MILLONES DE PESOS ($24.000.000) MCTE	
DURACIÓN DEL CONTRATO	HASTA EL 30 DE DICIEMBRE DE 2025 Y/O HASTA AGOTAR PRESUPUESTO CONTADOS APARTIR DE LA FIRMA DEL ACTA DE INICIO	
NÚMERO Y FECHA DE CDP	208	DE FEBRERO 26 DE 2025
NÚMERO Y FECHA DE RP	426	DE MARZO 11 DE 2025
FECHA DE INICIO	11 DE MARZO DE 2025	
FECHA DE TERMINACIÓN	HASTA EL 30 DE DICIEMBRE DE 2025 Y/O HASTA AGOTAR PRESUPUESTO CONTADOS APARTIR DE LA FIRMA DEL ACTA DE INICIO	
No. BPPID DE PROYECTO	IVA LICORES	
RP DE GOBERNACIÓN DEL PROYECTO	N/A	
PRORROGA Y/O ADICIÓN		
PRORROGA (Tiempo)	N.A	
ADICIÓN (Valor letras y número)	N.A	
NÚMERO Y FECHA DE RP GOBERNACIÓN	N.A	
NÚMERO Y FECHA DE CDP	N.A	
NÚMERO Y FECHA DE RP	N.A	
SUSPENSIONES	N.A	
REINICIO	N.A	
NUEVA FECHA DE TERMINACIÓN	N.A	

IDERMETA	INSTITUTO DE DEPORTE Y RECREACIÓN DEL META	Código: GES-FO-15
	PROCESO DE GESTIÓN ESTRÁTEGICA	Vigencia: 25/07/2024
	INFORME UNIFICADO	Versión: 04

ESTADO DE EJECUCIÓN FINANCIERA			
Valor inicial del contrato	VEINTICUATRO MILLONES DE PESOS ($24.000.000) M/CTE		
Adición de recursos	N/A		
Valor total del Contrato	VEINTICUATRO MILLONES DE PESOS ($24.000.000) M/CTE		
Anticipo	N.A		
Pago Realizado N°1	$2.105.799	11/03/2025 Hasta 31/03/2025	8.77%
Pago Realizado N°2	$2.502.357	01/04/2025 Hasta 30/04/2025	10.43%
Pago Realizado N°3	$2.745.725	01/05/2025 Hasta 31/05/2025	11.44%
Valor a cobrar en el presente informe N°4	$2.652.794	01/06/2025 Hasta 30/06/2025	11.05%
Valor pendiente por ejecutar	$13.993.325	01/07/2025 Hasta 30/12/2025	58.31%

GARANTÍA DEL CONTRATO	
Compañía Aseguradora	N.A
Póliza N°	N.A
AMPAROS	
Cumplimiento del contrato	N.A
Pago de salarios y prestaciones sociales	N.A
Calidad del servicio	N.A

DETALLE DE INFORME DE ACTIVIDADES DE CONFORMIDAD CON LA OBLIGACIÓN	
Obligaciones Específicas Contractuales	Descripción (Evidencias)
1. Suministrar gasolina corriente	El día 03 de junio de 2025, se suministró 17,823 galones de combustible, por el valor $ 313.880 placa OQF 597. ✓ Anexo, informe No 4 Evidencia No. 01 Factura FEEM504875 El día 06 de junio de 2025, se suministró 13,842 galones de combustible, por el valor $ 243.771,01 placa OQF 597. ✓ Anexo, informe No 4 Evidencia No. 02 Factura FEEM504874 El día 09 de junio de 2025, se suministró 14,385 galones de combustible, por el valor $ 253.334,01 placa OQF 597.

aportes en línea

Planilla Resumen

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DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800021272	9	GASES DEL LLANO S.A. EMPRESA DE SERVICIOS PUBLICOS BIC	A - 200 O MAS COTIZANTES	SEDE PRINCIPAL	Calle 34 A N° 34 - 29 Barzal.	VILLAVICENCIO-META	6819130	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1617994738	9488075964	E	2025/07/16	2025/07/10	BANCO DE BOGOTA	0	$414,035,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombre		Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SEDE PRINCIPAL (569 Afiliados)																						$1,470,600,010	$238,161,000			$1,911,976,410	$69,825,900			$1,409,824,301	$80,024,200			$1,493,992,860	$42,257,800			$68,876,820	$3,441,900		$414,039,100
Centro de Trabajo: CENTRO TRABAJO 0 (13 Afiliados)																						$0	$0			$17,983,950	$2,248,700			$0	$0			$0		$0		$0	$0		$2,248,700
Ciudad: VILLAVICENCIO Depto: META (13 Afiliados)																						$0	$0			$17,983,950	$2,248,700			$0	$0			$0		$0		$0	$0		$2,248,700
1	CC	1122528073	ACEVEDO LUISA																		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
2	TI	1122517136	ARCILA MARIA																		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
3	CC	1121936354	CARDENAS DEALY																		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
4	TI	1125549835	CASALLAS ALIKA																		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
5	CC	1075251041	COLLAZOS MARIA	X																	0	$0	$0	EPS037	19	$901,550	$112,700		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$112,700
6	CC	1007393199	CORTES MARYI																		0	$0	$0	CCFC5	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
7	CC	1006873402	HERNANDEZ LINA																		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
8	CC	1121953180	MARTINEZ SHIRLEY																		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
9	CC	1122918645	MORA LAUREN																		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
10	CC	1025930853	RODRIGUEZ NICOL																		0	$0	$0	EPSC34	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
11	CC	1032179944	TORRES JHONATAN																		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
12	CC	1120865507	TRUJILLO SHAROL																		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
13	CC	1121910946	VILLABON ANGIE																		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
Centro de Trabajo: CENTRO TRABAJO 1 (222 Afiliados)																						$649,116,163	$106,303,300			$672,509,013	$33,308,600			$669,676,131	$26,798,500			$672,509,013		$3,342,800		$52,060,020	$2,603,400		$172,356,600
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)																						$4,761,700	$761,900			$4,761,700	$190,500			$4,761,700	$190,500			$4,761,700		$24,900		$0	$0		$1,167,800
14	CC	1004842818	SILVA YONER																		23030	30	$4,761,700	$761,900	EPS037	30	$4,761,700	$190,500	CCF37	30	$4,761,700	$190,500	14-4	30	$4,761,700	0.522%	$24,900	30	$0	$0	SI	$1,167,800
Ciudad: GIRARDOT Depto: CUNDINAMARCA (1 Afiliados)																						$7,515,200	$1,277,700			$7,515,200	$300,700			$7,515,200	$300,700			$7,515,200		$39,300		$0	$0		$1,918,400
15	CC	80213285	MICAN HERNAN																		23020	30	$7,515,200	$1,277,700	EPS017	30	$7,515,200	$300,700	CCF24	30	$7,515,200	$300,700	14-4	30	$7,515,200	0.522%	$39,300	30	$0	$0	SI	$1,918,400
Ciudad: VILLAVICENCIO Depto: META (219 Afiliados)																						$636,839,263	$104,263,700			$658,808,613	$32,639,400			$657,399,231	$26,307,300			$658,808,613		$3,271,100		$52,060,020	$2,603,400		$169,084,900
16	CC	1006690599	ACEVEDO LORENA											X							23030	2	$124,559	$20,000	EPS005	2	$124,559	$0	CCF34	2	$0	$0	14-4	2	$124,559	0.000%	$0	2	$0	$0	SI	$20,000
17	CC	1006690599	ACEVEDO LORENA																		23030	28	$1,743,187	$279,000	EPS005	28	$1,743,187	$69,800	CCF34	28	$1,743,187	$69,800	14-4	28	$1,743,187	0.522%	$9,100	28	$0	$0	SI	$427,700
18	CC	16075623	ACOSTA JUAN										X								23030	30	$17,070,800	$2,902,200	EPS002	30	$17,070,800	$2,133,900	CCF34	30	$17,070,800	$682,900	14-4	30	$17,070,800	0.522%	$89,200	30	$17,070,800	$853,700	No	$6,661,900
19	CC	52861118	ACUÑA CLAUDIA														X				23030	22	$1,094,060	$175,100	EPS005	22	$1,094,060	$43,800	CCF34	22	$1,097,314	$43,900	14-4	22	$1,094,060	0.000%	$0	22	$0	$0	SI	$262,800
20	CC	52861118	ACUÑA CLAUDIA																		23030	8	$397,840	$63,700	EPS005	8	$397,840	$16,000	CCF34	8	$397,840	$16,000	14-4	8	$397,840	0.522%	$2,100	8	$0	$0	SI	$97,800
21	CC	40433244	AGUILERA ZENAIDA																		23020	30	$1,570,600	$251,300	EPS017	30	$1,570,600	$62,900	CCF34	30	$1,570,600	$62,900	14-4	30	$1,570,600	0.522%	$8,200	30	$0	$0	SI	$385,300
22	CC	1121945133	ALVARADO JHOAN																		23030	30	$1,867,700	$298,900	EPS002	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
23	CC	1118557929	ALVARADO JHON																		23020	30	$1,491,900	$238,800	EPS017	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
24	CC	1010141940	ALVARADO MARIA																		23020	30	$1,867,700	$298,900	EPS002	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
25	CC	86058652	ALVAREZ ALDO																		23020	30	$9,593,300	$1,631,000	EPS037	30	$9,593,300	$383,800	CCF34	30	$9,593,300	$383,800	14-4	30	$9,593,300	0.522%	$50,100	30	$0	$0	SI	$2,448,700
26	CC	40325929	AMAYA JULIETTE														X				23020	17	$1,671,610	$267,500	EPS042	17	$1,671,610	$66,900	CCF34	17	$1,671,610	$66,900	14-4	17	$1,671,610	0.000%	$0	17	$0	$0	SI	$401,300
27	CC	40325929	AMAYA JULIETTE																		23020	13	$1,278,290	$204,600	EPS042	13	$1,278,290	$51,200	CCF34	13	$1,278,290	$51,200	14-4	13	$1,278,290	0.522%	$6,700	13	$0	$0	SI	$313,700
28	CC	1121824456	AMAYA LINA														X				25-14	22	$9,499,490	$1,615,000	EPS001	22	$9,499,490	$1,187,500	CCF34	22	$9,499,490	$380,000	14-4	22	$9,499,490	0.000%	$0	22	$9,499,490	$475,000	No	$3,657,500
29	CC	1121824456	AMAYA LINA																		25-14	8	$3,454,360	$587,300	EPS001	8	$3,454,360	$431,800	CCF34	8	$3,454,360	$138,200	14-4	8	$3,454,360	0.522%	$18,100	8	$3,454,360	$172,800	No	$1,348,200

70	CC	1121955942	CASTRO SANTIAGO																		230301	30	$4,294,300	$687,100	EPS001	30	$4,294,300	$171,800	CCF34	30	$4,294,300	$171,800	14-4	30	$4,294,300	0.522%	$22,500	30	$0	$0	Si	$1,053,200
71	CC	1122654131	CESPEDES JEFFERSON													X					230201	4	$580,960	$93,000	EPS002	4	$580,960	$23,300	CCF34	4	$607,295	$24,300	14-4	4	$580,960	0.000%	$0	4	$0	$0	SI	$140,600
72	CC	1122654131	CESPEDES JEFFERSON									X									230201	26	$3,924,740	$628,000	EPS002	26	$3,924,740	$157,000	CCF34	26	$4,987,596	$199,600	14-4	26	$3,924,740	0.522%	$20,500	26	$0	$0	SI	$1,005,100
73	CC	1006796642	CESPEDES PAULA																		230301	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
74	CC	1121901237	CHAMORRO LILIA																		230301	30	$1,491,900	$238,800	EPS002	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
75	CC	1121846838	CHARRY JINA																		230201	30	$8,308,000	$1,412,500	EPS005	30	$8,308,000	$332,400	CCF34	30	$8,308,000	$332,400	14-4	30	$8,308,000	0.522%	$43,400	30	$0	$0	SI	$2,110,700
76	CC	1121890601	CHAVERRA JOHN										X								230301	3	$149,190	$23,900	EPS017	3	$149,190	$0	CCF34	3	$0	$0	14-4	3	$149,190	0.000%	$0	3	$0	$0	SI	$23,900
77	CC	1121890601	CHAVERRA JOHN																		230301	27	$1,342,710	$214,900	EPS017	27	$1,342,710	$53,800	CCF34	27	$1,342,710	$53,800	14-4	27	$1,342,710	0.522%	$7,100	27	$0	$0	SI	$329,600
78	CC	1121943929	CHAVEZ JUAN																		230301	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
79	CC	40329354	CLAVIJO CLAUDIA																		25-14	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
80	CC	1007421174	COBO ANGELA																		230301	30	$1,455,500	$232,900	EPS005	30	$1,455,500	$58,300	CCF34	30	$1,455,500	$58,300	14-4	30	$1,455,500	0.522%	$7,600	30	$0	$0	SI	$357,100
81	CC	1121937181	CONDE KAREN													X					25-14	6	$589,980	$94,400	EPS005	6	$589,980	$23,600	CCF34	6	$589,980	$23,600	14-4	6	$589,980	0.000%	$0	6	$0	$0	SI	$141,600
82	CC	1121937181	CONDE KAREN																		25-14	24	$2,359,920	$377,600	EPS005	24	$2,359,920	$94,400	CCF34	24	$2,359,920	$94,400	14-4	24	$2,359,920	0.522%	$12,400	24	$0	$0	SI	$578,800
83	CC	1029982904	CORDOBA JUAN		X																	0	$0	$0	EPS005	13	$616,850	$77,200		0	$0	$0	14-4	13	$616,850	0.522%	$3,300	0	$0	$0	No	$80,500
84	CC	1006835875	CORONADO SANDRY							X											230301	30	$1,867,699	$298,900	EPS005	30	$1,867,699	$74,800	CCF34	30	$1,867,699	$74,800	14-4	30	$1,867,699	0.522%	$9,800	30	$0	$0	SI	$458,300
85	CC	1122920630	CORREA SHIRLEY																		230301	30	$1,491,900	$238,800	EPS037	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
86	CC	1121954133	CORREDOR JAZMIN																		230301	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
87	CC	1122921845	CORTES JUAN	X																	230301	13	$646,490	$103,500	CCFC55	13	$646,490	$25,900	CCF34	13	$646,490	$25,900	14-4	13	$646,490	0.522%	$3,400	13	$0	$0	SI	$158,700
88	CC	1123430576	CORTES YERIS																			0	$0	$0	EPSC34	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
89	CC	1026265096	CRUZ JONATAN																		231001	30	$6,771,900	$1,151,400	EPS005	30	$6,771,900	$270,900	CCF34	30	$6,771,900	$270,900	14-4	30	$6,771,900	0.522%	$35,400	30	$0	$0	SI	$1,728,600
90	CC	1019087894	CUELLAR BRIGGITTE																		230301	30	$1,491,900	$238,800	EPS002	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
91	CC	1121939688	CUELLAR ERIKA																		230301	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
92	CC	1121839097	CURREA FERNANDO																		230301	30	$1,491,900	$238,800	CCFC55	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
93	CC	1004678978	DAVILA VALENTINA																		230301	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
94	CC	1121880000	DAZA JUAN																			0	$0	$0	EPS005	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
95	CC	1121933075	DONCEL DANIEL									X									230301	30	$2,028,984	$324,700	EPS002	30	$2,028,984	$81,200	CCF34	30	$2,028,984	$81,200	14-4	30	$2,028,984	0.522%	$10,600	30	$0	$0	SI	$497,700
96	CC	1053773960	DUQUE SERGIO																		231001	30	$5,367,800	$858,900	EPS037	30	$5,367,800	$214,800	CCF34	30	$5,367,800	$214,800	14-4	30	$5,367,800	0.522%	$28,100	30	$0	$0	SI	$1,316,600
97	CC	1121931676	ESPINOSA SERGIO																		25-14	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
98	CC	1056803520	ESPITIA JESUS		X																230201	3	$435,720	$69,800	EPS017	3	$435,720	$17,500	CCF34	3	$1,270,850	$50,900	14-4	3	$435,720	0.522%	$2,300	3	$0	$0	SI	$140,500
99	CC	1121706477	EVANGELISTA KEVIN																			0	$0	$0	CCFC55	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
100	CC	40341953	FLORIAN LIGIA																		230201	30	$2,741,400	$438,700	EPS002	30	$2,741,400	$109,700	CCF34	30	$2,741,400	$109,700	14-4	30	$2,741,400	0.522%	$14,400	30	$0	$0	SI	$672,500
101	CC	40189169	GARCES MILENA		X																230201	3	$149,190	$23,900	EPS017	3	$149,190	$6,000	CCF34	3	$805,832	$32,300	14-4	3	$149,190	0.522%	$800	3	$0	$0	SI	$63,000
102	CC	1192803710	GARCIA LAURA																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
103	CC	1071548562	GARCIA LICED																		25-14	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
104	CC	1122507123	GARZON JULIANA																		230201	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
105	CC	1006796807	GARZON MARIANA											X							230301	5	$270,602	$43,300	EPS002	5	$270,602	$10,900	CCF34	5	$0	$0	14-4	5	$270,602	0.000%	$0	5	$0	$0	SI	$54,200
106	CC	1006796807	GARZON MARIANA									X									230301	25	$1,675,117	$268,100	EPS002	25	$1,675,117	$67,100	CCF34	25	$1,675,117	$67,100	14-4	25	$1,675,117	0.522%	$8,800	25	$0	$0	SI	$411,100
107	CC	1121887638	GIRALDO CHARLYN																		230301	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
108	CC	1121821698	GOMEZ LINA																		230301	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
109	CC	1192771181	GOMEZ NICOLAS																		230301	30	$1,867,700	$298,900	EPS017	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
110	CC	1002682883	GOMEZ PAULA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300

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150	CC	1121898272	MARTINEZ SERGIO				230301	30	$3,436,200	$549,800	EPS005	30	$3,436,200	$137,500	CCF34	30	$3,436,200	$137,500	14-4	30	$3,436,200	0.522%	$18,000	30	$0	$0	SI	$842,800
151	CC	32296724	MARTINEZ VIVIANA			X	230201	4	$580,960	$93,000	EPS005	4	$580,960	$23,300	CCF34	4	$580,960	$23,300	14-4	4	$580,960	0.000%	$0	4	$0	$0	SI	$139,600
152	CC	32296724	MARTINEZ VIVIANA				230201	26	$3,776,240	$604,200	EPS005	26	$3,776,240	$151,100	CCF34	26	$3,776,240	$151,100	14-4	26	$3,776,240	0.522%	$19,800	26	$0	$0	SI	$926,200
153	CC	1121857967	MATIAS YULY	X			230201	30	$6,217,820	$1,057,100	EPS005	30	$6,217,820	$248,800	CCF34	30	$6,217,820	$248,800	14-4	30	$6,217,820	0.522%	$32,500	30	$0	$0	SI	$1,587,200
154	CC	40442101	MEJIA LYA				25-14	30	$8,802,100	$1,496,600	EPS005	30	$8,802,100	$352,100	CCF34	30	$8,802,100	$352,100	14-4	30	$8,802,100	0.522%	$46,000	30	$0	$0	SI	$2,246,800
155	CC	1019037399	MELGAREJO DANIEL	X			230301	30	$6,231,111	$1,059,400	EPS005	30	$6,231,111	$249,300	CCF34	30	$6,231,111	$249,300	14-4	30	$6,231,111	0.522%	$32,600	30	$0	$0	SI	$1,590,600
156	CC	1082875338	MENDEZ MARIA				230301	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
157	CC	1007464628	MENESES ANDERSON				230301	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
158	CC	1031153566	MOLANO ANGIE		X		230301	2	$124,513	$20,000	EPS005	2	$124,513	$5,000	CCF34	2	$0	$0	14-4	2	$124,513	0.000%	$0	2	$0	$0	SI	$25,000
159	CC	1031153566	MOLANO ANGIE			X	230301	11	$684,824	$109,600	EPS005	11	$684,824	$27,400	CCF34	11	$684,823	$27,400	14-4	11	$684,824	0.000%	$0	11	$0	$0	SI	$164,400
160	CC	1031153566	MOLANO ANGIE				230301	17	$1,058,364	$169,400	EPS005	17	$1,058,364	$42,400	CCF34	17	$1,494,161	$59,800	14-4	17	$1,058,364	0.522%	$5,600	17	$0	$0	SI	$277,200
161	CC	1006859994	MONJE KAREN					0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
162	CC	1121933002	MONROY ANDREA				230201	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
163	CC	40378731	MORA SOLEDAD				25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
164	CC	1018413557	MORRIS LAURA				230901	30	$5,367,800	$858,900	EPS005	30	$5,367,800	$214,800	CCF34	30	$5,367,800	$214,800	14-4	30	$5,367,800	0.522%	$28,100	30	$0	$0	SI	$1,316,600
165	CC	1000784711	MOSSOS JHOAN				230201	30	$1,455,500	$232,900	EPS002	30	$1,455,500	$58,300	CCF34	30	$1,455,500	$58,300	14-4	30	$1,455,500	0.522%	$7,600	30	$0	$0	SI	$357,100
166	CC	1234791982	MUÑOZ CRISTHIAN				230301	30	$2,114,600	$338,400	EPS005	30	$2,114,600	$84,600	CCF34	30	$2,114,600	$84,600	14-4	30	$2,114,600	0.522%	$11,100	30	$0	$0	SI	$518,700
167	CC	1121935363	MUÑOZ DANIELA			X	230201	19	$1,428,543	$228,600	EPS005	19	$1,428,543	$57,200	CCF34	19	$1,209,129	$48,400	14-4	19	$1,428,543	0.000%	$0	19	$0	$0	SI	$334,200
168	CC	1121935363	MUÑOZ DANIELA	X			230201	11	$774,337	$123,900	EPS005	11	$774,337	$31,000	CCF34	11	$774,337	$31,000	14-4	11	$774,337	0.522%	$4,100	11	$0	$0	SI	$190,000
169	CC	1077860204	MUÑOZ DEIIED				230201	30	$1,867,700	$298,900	EPS002	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
170	CC	1121868221	MUÑOZ LUIS				230201	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
171	CC	1006796579	NOVA DANIEL					0	$0	$0	EPS005	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
172	CC	1121945463	ORTIZ MANUEL			X	230301	12	$922,168	$147,600	EPS017	12	$922,168	$36,900	CCF34	12	$691,526	$27,700	14-4	12	$922,168	0.000%	$0	12	$0	$0	SI	$212,200
173	CC	1121945463	ORTIZ MANUEL	X			230301	18	$1,067,681	$170,900	EPS017	18	$1,067,681	$42,800	CCF34	18	$1,067,681	$42,800	14-4	18	$1,067,681	0.522%	$5,600	18	$0	$0	SI	$262,100
174	CC	1121931682	PACHECO JUAN				230301	30	$6,771,900	$1,151,400	EPS002	30	$6,771,900	$270,900	CCF34	30	$6,771,900	$270,900	14-4	30	$6,771,900	0.522%	$35,400	30	$0	$0	SI	$1,728,600
175	CC	1120381297	PARRA MARIA				230301	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
176	CC	1119886218	PARRADO YULI				231001	30	$1,455,500	$232,900	EPSC34	30	$1,455,500	$58,300	CCF34	30	$1,455,500	$58,300	14-4	30	$1,455,500	0.522%	$7,600	30	$0	$0	SI	$357,100
177	CC	1005163636	PAVA GINA				230201	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
178	CC	1020783334	PEÑA JUAN	X			25-14	30	$6,029,038	$1,025,100	EPS005	30	$6,029,038	$241,200	CCF34	30	$6,029,038	$241,200	14-4	30	$6,029,038	0.522%	$31,500	30	$0	$0	SI	$1,539,000
179	CC	1121946826	PEREZ LUISA				230301	30	$3,436,200	$549,800	EPS005	30	$3,436,200	$137,500	CCF34	30	$3,436,200	$137,500	14-4	30	$3,436,200	0.522%	$18,000	30	$0	$0	SI	$842,800
180	CC	40402557	PEREZ SONIA				25-14	30	$3,061,600	$489,900	EPS005	30	$3,061,600	$122,500	CCF34	30	$3,061,600	$122,500	14-4	30	$3,061,600	0.522%	$16,000	30	$0	$0	SI	$750,900
181	CC	1121909565	PORRAS IZAHAR				230301	30	$2,741,400	$438,700	EPS002	30	$2,741,400	$109,700	CCF34	30	$2,741,400	$109,700	14-4	30	$2,741,400	0.522%	$14,400	30	$0	$0	SI	$672,500
182	CC	1080296927	PULIDO ERIKA		X		230201	2	$99,460	$16,000	EPS005	2	$99,460	$4,000	CCF34	2	$0	$0	14-4	2	$99,460	0.000%	$0	2	$0	$0	SI	$20,000
183	CC	1080296927	PULIDO ERIKA				230201	28	$1,392,440	$222,800	EPS005	28	$1,392,440	$55,700	CCF34	28	$1,392,440	$55,700	14-4	28	$1,392,440	0.522%	$7,300	28	$0	$0	SI	$341,500
184	CC	1015465101	QUESADA LAURA				230201	30	$1,867,700	$298,900	EPS017	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
185	CC	1007390280	RAMIREZ CRISTIAN	X			230301	30	$1,745,199	$279,300	EPS005	30	$1,745,199	$69,900	CCF34	30	$1,745,199	$69,900	14-4	30	$1,745,199	0.522%	$9,200	30	$0	$0	SI	$428,300
186	CC	40342527	RAMIREZ LEIDY				230201	30	$7,359,000	$1,251,100	EPS005	30	$7,359,000	$294,400	CCF34	30	$7,359,000	$294,400	14-4	30	$7,359,000	0.522%	$38,500	30	$0	$0	SI	$1,878,400
187	CC	1006840571	RAMIREZ SANDRA				230301	30	$1,867,700	$298,900	EPSC34	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
188	CC	1006827072	RAMOS LAURY				25-14	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
189	CC	40397479	RENGIFO MONICA			X	25-14	5	$572,700	$91,700	EPS005	5	$572,700	$23,000	CCF34	5	$572,700	$23,000	14-4	5	$572,700	0.000%	$0	5	$0	$0	SI	$137,700
190	CC	40397479	RENGIFO MONICA				25-14	25	$2,863,500	$458,200	EPS005	25	$2,863,500	$114,600	CCF34	25	$3,321,660	$132,900	14-4	25	$2,863,500	0.522%	$15,000	25	$0	$0	SI	$720,700

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233	CC	1121918589	SEPULVEDA JOHANNA		23020 1	11	$1,005,180	$160,900	EPS005	11	$1,005,180	$40,300	CCF34	11	$2,284,500	$91,400	14-4	11	$1,005,180	0.522%	$5,300	11	$0	$0	SI	$297,900
234	CC	1006825391	SERNA LAURA		23030 1	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
235	CC	1121874885	SIERRA DUMAR	X	23100	9	$2,069,070	$351,900	EPS005	9	$2,069,070	$82,800	CCF34	9	$2,047,795	$82,000	14-4	9	$2,069,070	0.000%	$0	9	$0	$0	SI	$516,700
236	CC	1121874885	SIERRA DUMAR	X	23100 1	21	$4,789,830	$814,400	EPS005	21	$4,789,830	$191,600	CCF34	21	$4,789,830	$191,600	14-4	21	$4,789,830	0.522%	$25,100	21	$0	$0	SI	$1,222,700
237	CC	1056778552	SIERRA GRECE		23030 1	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
238	CC	1121908441	SILVA YESENIA	X	23030 1	30	$7,359,000	$1,251,100	EPS005	30	$7,359,000	$294,400	CCF34	30	$7,359,000	$294,400	14-4	30	$7,359,000	0.522%	$38,500	30	$0	$0	SI	$1,878,400
239	CC	1121801793	SOACHE YENNY		23030 1	30	$1,455,500	$232,900	EPS005	30	$1,455,500	$58,300	CCF34	30	$1,455,500	$58,300	14-4	30	$1,455,500	0.522%	$7,600	30	$0	$0	SI	$357,100
240	CC	1121883779	SOLANO EDISON		23030 1	30	$3,009,000	$481,500	EPS005	30	$3,009,000	$120,400	CCF34	30	$3,009,000	$120,400	14-4	30	$3,009,000	0.522%	$15,800	30	$0	$0	SI	$738,100
241	CC	1006877495	SOLANO LAURA	X	23020 1	13	$646,490	$103,500	EPS002	13	$646,490	$25,900	CCF34	13	$650,303	$26,100	14-4	13	$646,490	0.000%	$0	13	$0	$0	SI	$155,500
242	CC	1006877495	SOLANO LAURA		23020 1	17	$845,410	$135,300	EPS002	17	$845,410	$33,900	CCF34	17	$845,410	$33,900	14-4	17	$845,410	0.522%	$4,500	17	$0	$0	SI	$207,600
243	CC	1121888987	SUAREZ DIEGO		23030 1	30	$2,741,400	$438,700	EPS005	30	$2,741,400	$109,700	CCF34	30	$2,741,400	$109,700	14-4	30	$2,741,400	0.522%	$14,400	30	$0	$0	SI	$672,500
244	CC	1121821790	SUPELANO ANA	X	23020 1	10	$1,436,134	$229,800	EPS002	10	$1,436,134	$57,500	CCF34	10	$1,431,078	$57,300	14-4	10	$1,436,134	0.000%	$0	10	$0	$0	SI	$744,600
245	CC	1121821790	SUPELANO ANA	X	23020 1	20	$2,872,267	$459,600	EPS002	20	$2,872,267	$114,900	CCF34	20	$3,874,021	$155,000	14-4	20	$2,872,267	0.522%	$15,000	20	$0	$0	SI	$744,500
246	CC	1121959675	TAUTIVA DAYRON		23020 1	30	$1,867,700	$298,900	EPS002	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
247	CC	17343926	TIQUE JAIME		25-14	30	$2,741,400	$438,700	EPS037	30	$2,741,400	$109,700	CCF34	30	$2,741,400	$109,700	14-4	30	$2,741,400	0.522%	$14,400	30	$0	$0	SI	$672,500
248	CC	1121835146	TIRANO ANGIE		25-14	30	$2,949,900	$472,000	EPS005	30	$2,949,900	$118,000	CCF34	30	$2,949,900	$118,000	14-4	30	$2,949,900	0.522%	$15,400	30	$0	$0	SI	$723,400
249	CC	1193091750	TORO JACK		23030 1	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
250	CC	1116778626	TORRES HARCENED		23030 1	30	$2,741,400	$438,700	EPS005	30	$2,741,400	$109,700	CCF34	30	$2,741,400	$109,700	14-4	30	$2,741,400	0.522%	$14,400	30	$0	$0	SI	$672,500
251	CC	1120357416	TRUJILLO SONIA		23030 1	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
252	CC	1000458196	URREA LAURA	X	23030 1	30	$2,996,072	$479,400	EPS005	30	$2,996,072	$119,900	CCF34	30	$2,996,072	$119,900	14-4	30	$2,996,072	0.522%	$15,700	30	$0	$0	SI	$734,900
253	CC	79715608	URREGO JOHN		25-14	30	$4,761,700	$761,900	EPS005	30	$4,761,700	$190,500	CCF34	30	$4,761,700	$190,500	14-4	30	$4,761,700	0.522%	$24,900	30	$0	$0	SI	$1,167,800
254	CC	1121946049	URUEÑA LIZETH		23030 1	30	$1,491,900	$238,800	EPS002	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
255	CC	1121829311	VALENCIA DIANA	X	23030 1	30	$3,452,500	$552,400	EPS005	30	$3,452,500	$138,100	CCF34	30	$3,452,500	$138,100	14-4	30	$3,452,500	0.522%	$18,100	30	$0	$0	SI	$846,700
256	CC	1120360232	VALENZUELA CARLOS	X	23020 1	3	$149,190	$23,900	EPS002	3	$149,190	$6,000	CCF34	3	$787,392	$31,500	14-4	3	$149,190	0.522%	$800	3	$0	$0	SI	$62,200
257	CC	1121908602	VALLEJO CRISTHIAN		23020 1	30	$3,436,200	$549,800	EPS005	30	$3,436,200	$137,500	CCF34	30	$3,436,200	$137,500	14-4	30	$3,436,200	0.522%	$18,000	30	$0	$0	SI	$842,800
258	CC	1029983182	VARELA DARCY			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	NO	$185,500
259	CC	1026294974	VARGAS ASTRID	X	23020 1	30	$3,481,950	$557,200	EPS005	30	$3,481,950	$139,300	CCF34	30	$3,481,950	$139,300	14-4	30	$3,481,950	0.522%	$18,200	30	$0	$0	SI	$854,000
260	CC	1121879274	VELASQUEZ SANDRA	X	23020 1	3	$229,057	$36,700	EPS005	3	$229,057	$9,200	CCF34	3	$0	$0	14-4	3	$229,057	0.000%	$0	3	$0	$0	SI	$45,900
261	CC	1121879274	VELASQUEZ SANDRA		23020 1	27	$3,092,580	$494,900	EPS005	27	$3,092,580	$123,800	CCF34	27	$3,092,580	$123,800	14-4	27	$3,092,580	0.522%	$16,200	27	$0	$0	SI	$758,700
262	CC	1052395051	VILLAMIL ELIANA	X	25-14	2	$357,854	$57,300	EPS002	2	$357,854	$14,400	CCF34	2	$6,201,893	$248,100	14-4	2	$357,854	0.522%	$1,900	2	$0	$0	SI	$321,700
263	CC	1121855144	VILLAMIL TAIDIANA	X	23020 1	30	$3,387,570	$542,100	EPS002	30	$3,387,570	$135,600	CCF34	30	$3,387,570	$135,600	14-4	30	$3,387,570	0.522%	$17,700	30	$0	$0	SI	$831,000
264	CC	1122134735	VILLAR JESSICA		23030 1	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
265	CC	1121854797	VIVAS DIANA		25-14	30	$7,359,000	$1,251,100	EPS005	30	$7,359,000	$294,400	CCF34	30	$7,359,000	$294,400	14-4	30	$7,359,000	0.522%	$38,500	30	$0	$0	SI	$1,878,400
266	CC	1120371735	WALTEROS KAREM		23030 1	30	$1,423,500	$227,800	CCFC5	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
267	CC	1121915535	YATE LEYDY		23020 1	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	0.522%	$9,800	30	$0	$0	SI	$458,300
268	CC	1006799395	ZAMORA ANGIE		23030 1	30	$1,491,900	$238,800	EPS005	30	$1,491,900	$59,700	CCF34	30	$1,491,900	$59,700	14-4	30	$1,491,900	0.522%	$7,800	30	$0	$0	SI	$366,000
Ciudad: YOPAL Depto: CASANARE (1 Afiliados)							$0	$0			$1,423,500	$178,000			$0	$0			$1,423,500		$7,500		$0	$0		$185,500
269	CC	1006552504	MONROY KAROOL			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	NO	$185,500
Centro de Trabajo: CENTRO TRABAJO 2 (49 Afiliados)							$118,643,040	$19,054,200			$118,643,040	$4,740,300			$121,730,428	$4,871,600			$118,643,040		$2,714,200		$0	$0		$31,380,300
Ciudad: GIRARDOT Depto: CUNDINAMARCA (1 Afiliados)							$1,491,900	$238,800			$1,491,900	$59,700			$1,491,900	$59,700			$1,491,900		$36,400		$0	$0		$394,600
270	CC	1003568514	RODRIGUEZ MARIA		25-14	30	$1,491,900	$238,800	EPS037	30	$1,491,900	$59,700	CCF24	30	$1,491,900	$59,700	14-4	30	$1,491,900	2.436%	$36,400	30	$0	$0	SI	$394,600

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309	CC	1121834591	PABON HAYSULY									X									23030 1	30	$2,445,188	$391,300	EPS017	30	$2,445,188	$97,900	CCF34	30	$2,445,188	$97,900	14-4	30	$2,445,188	2.436%	$59,600	30	$0	$0	SI	$646,700
310	CC	1121959708	PAEZ PLINIO									X									23020 1	30	$2,194,379	$351,200	EPS005	30	$2,194,379	$87,800	CCF34	30	$2,194,379	$87,800	14-4	30	$2,194,379	2.436%	$53,500	30	$0	$0	SI	$580,300
311	CC	1006798831	PEREZ MARCO																		25-14	30	$2,464,700	$394,400	EPS037	30	$2,464,700	$98,600	CCF34	30	$2,464,700	$98,600	14-4	30	$2,464,700	2.436%	$60,100	30	$0	$0	SI	$651,700
312	CC	1121897271	PULIDO NELLY									X									23030 1	30	$3,513,864	$562,300	EPS005	30	$3,513,864	$140,600	CCF34	30	$3,513,864	$140,600	14-4	30	$3,513,864	2.436%	$85,600	30	$0	$0	SI	$929,100
313	CC	1121893003	REINA ANDRES									X									23020 1	30	$1,919,959	$307,200	EPS005	30	$1,919,959	$76,800	CCF34	30	$1,919,959	$76,800	14-4	30	$1,919,959	2.436%	$46,800	30	$0	$0	SI	$507,600
314	CC	1119889962	RESTREPO LUISA													X					23030 1	4	$458,160	$73,400	EPS005	4	$458,160	$18,400	CCF34	4	$459,636	$18,400	14-4	4	$458,160	0.000%	$0	4	$0	$0	SI	$110,200
315	CC	1119889962	RESTREPO LUISA																		23030 1	26	$2,978,040	$476,500	EPS005	26	$2,978,040	$119,200	CCF34	26	$2,978,040	$119,200	14-4	26	$2,978,040	2.436%	$72,600	26	$0	$0	SI	$787,500
316	CC	1121965800	RIVERA DANIEL																		23030 1	30	$2,741,400	$438,700	EPS002	30	$2,741,400	$109,700	CCF34	30	$2,741,400	$109,700	14-4	30	$2,741,400	2.436%	$66,800	30	$0	$0	SI	$724,900
317	CC	1007601774	RIVERA NILSON									X									23020 1	30	$2,192,438	$350,800	EPS002	30	$2,192,438	$87,700	CCF34	30	$2,192,438	$87,700	14-4	30	$2,192,438	2.436%	$53,500	30	$0	$0	SI	$579,700
318	CC	1006877638	RODRIGUEZ SABINNE																		23030 1	30	$2,464,700	$394,400	EPS017	30	$2,464,700	$98,600	CCF34	30	$2,464,700	$98,600	14-4	30	$2,464,700	2.436%	$60,100	30	$0	$0	SI	$651,700
319	CC	1121903120	ROJAS GUSTAVO									X									23030 1	30	$2,095,842	$335,400	EPS005	30	$2,095,842	$83,900	CCF34	30	$2,095,842	$83,900	14-4	30	$2,095,842	2.436%	$51,100	30	$0	$0	SI	$554,300
320	CC	1120504966	RUIZ JOHN									X									23030 1	30	$3,648,348	$583,800	EPS005	30	$3,648,348	$146,000	CCF34	30	$3,648,348	$146,000	14-4	30	$3,648,348	2.436%	$88,900	30	$0	$0	SI	$964,700
321	CC	1121957362	TOCORA JOTH																		23030 1	30	$1,867,700	$298,900	EPS002	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	2.436%	$45,500	30	$0	$0	SI	$494,000
322	CC	1120354179	TORRES VANIIESSA									X									23030 1	30	$3,632,450	$581,200	EPS002	30	$3,632,450	$145,300	CCF34	30	$3,632,450	$145,300	14-4	30	$3,632,450	2.436%	$88,500	30	$0	$0	SI	$960,300
323	CC	1121839413	UNDA DANIEL													X					23020 1	4	$441,140	$70,600	EPS005	4	$441,140	$17,700	CCF34	4	$450,428	$18,100	14-4	4	$441,140	0.000%	$0	4	$0	$0	SI	$106,400
324	CC	1121839413	UNDA DANIEL									X									23020 1	26	$3,450,028	$552,100	EPS005	26	$3,450,028	$138,100	CCF34	26	$4,238,276	$169,600	14-4	26	$3,450,028	2.436%	$84,100	26	$0	$0	SI	$943,900
325	CC	86054637	VARGAS DANIEL											X							25-14	1	$120,517	$19,300	EPS002	1	$120,517	$4,900	CCF34	1	$0	$0	14-4	1	$120,517	0.000%	$0	1	$0	$0	SI	$24,200
326	CC	86054637	VARGAS DANIEL													X					25-14	3	$361,550	$57,900	EPS002	3	$361,550	$14,500	CCF34	3	$277,384	$11,100	14-4	3	$361,550	0.000%	$0	3	$0	$0	SI	$83,500
327	CC	86054637	VARGAS DANIEL									X									25-14	26	$3,125,781	$500,200	EPS002	26	$3,125,781	$125,100	CCF34	26	$3,125,781	$125,100	14-4	26	$3,125,781	2.436%	$76,200	26	$0	$0	SI	$826,600
328	CC	1234791437	VELASCO DIEGO									X									25-14	30	$1,581,414	$253,100	EPS005	30	$1,581,414	$63,300	CCF34	30	$1,581,414	$63,300	14-4	30	$1,581,414	2.436%	$38,600	30	$0	$0	SI	$418,300
Ciudad: YOPAL Depto: CASANARE (1 Afiliados)																							$1,491,900	$238,800			$1,491,900	$59,700			$1,491,900	$59,700			$1,491,900		$36,400		$0	$0		$394,600
329	CC	1118549024	CORTES ANDREA																		23020 1	30	$1,491,900	$238,800	EPS037	30	$1,491,900	$59,700	CCF69	30	$1,491,900	$59,700	14-4	30	$1,491,900	2.436%	$36,400	30	$0	$0	SI	$394,600
Centro de Trabajo: CENTRO TRABAJO 3 (205 Afiliados)																							$440,472,059	$70,556,700			$440,472,059	$17,612,700			$445,312,479	$17,825,700			$440,472,059		$18,366,000		$0	$0		$124,361,100
Ciudad: GIRARDOT Depto: CUNDINAMARCA (18 Afiliados)																							$35,112,348	$5,619,000			$35,112,348	$1,405,800			$34,819,733	$1,394,000			$35,112,348		$1,504,400		$0	$0		$9,923,200

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368	CC	1003923231	BAQUERO ANDRES									X									230301	30	$1,918,453	$307,000	EPS017	30	$1,918,453	$76,800	CCF34	30	$1,918,453	$76,800	14-4	30	$1,918,453	4.350%	$83,500	30	$0	$0	SI	$544,100
369	CC	1121866533	BAQUERO WILMER																		231001	30	$1,867,700	$298,900	EPS002	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
370	CC	86062782	BARANDICA JUAN									X									230201	30	$1,948,904	$311,900	EPS005	30	$1,948,904	$78,000	CCF34	30	$1,948,904	$78,000	14-4	30	$1,948,904	4.350%	$84,800	30	$0	$0	SI	$552,700
371	CC	1193109143	BARBOSA FABIAN									X									230301	30	$1,880,567	$300,900	EPS037	30	$1,880,567	$75,300	CCF34	30	$1,880,567	$75,300	14-4	30	$1,880,567	4.350%	$81,900	30	$0	$0	SI	$533,400
372	CC	79837256	BARBOSA NELSON									X									230301	30	$2,030,109	$324,900	EPS005	30	$2,030,109	$81,300	CCF34	30	$2,030,109	$81,300	14-4	30	$2,030,109	4.350%	$88,400	30	$0	$0	SI	$575,900
373	CC	40432351	BARBOSA ROSELIA													X					25-14	8	$510,150	$81,700	EPS002	8	$510,150	$20,500	CCF34	8	$438,625	$17,600	14-4	8	$510,150	0.000%	$0	8	$0	$0	SI	$119,800
374	CC	40432351	BARBOSA ROSELIA									X									25-14	22	$1,596,281	$255,500	EPS002	22	$1,596,281	$63,900	CCF34	22	$1,596,281	$63,900	14-4	22	$1,596,281	4.350%	$69,500	22	$0	$0	SI	$452,800
375	CC	1121875802	BARRAGAN OLMER									X									230301	30	$2,017,929	$322,900	EPS041	30	$2,017,929	$80,800	CCF34	30	$2,017,929	$80,800	14-4	30	$2,017,929	4.350%	$87,800	30	$0	$0	SI	$572,300
376	CC	1121914777	BARRERA JAIRO									X									230301	30	$2,794,646	$447,200	EPS002	30	$2,794,646	$111,800	CCF34	30	$2,794,646	$111,800	14-4	30	$2,794,646	4.350%	$121,600	30	$0	$0	SI	$792,400
377	CC	79669953	BARRERA JOSE									X									230301	30	$2,735,481	$437,700	EPS037	30	$2,735,481	$109,500	CCF34	30	$2,735,481	$109,500	14-4	30	$2,735,481	4.350%	$119,000	30	$0	$0	SI	$775,700
378	CC	1096217732	BARRERA NORBERTO									X									25-14	30	$2,560,779	$409,800	EPS005	30	$2,560,779	$102,500	CCF34	30	$2,560,779	$102,500	14-4	30	$2,560,779	4.350%	$111,400	30	$0	$0	SI	$726,200
379	CC	1006876401	BARRERA SAMUEL									X									230301	30	$2,258,294	$361,400	EPS005	30	$2,258,294	$90,400	CCF34	30	$2,258,294	$90,400	14-4	30	$2,258,294	4.350%	$98,300	30	$0	$0	SI	$640,500
380	CC	1120385822	BEJARANO JEINER									X									25-14	30	$2,009,808	$321,600	EPS037	30	$2,009,808	$80,400	CCF34	30	$2,009,808	$80,400	14-4	30	$2,009,808	4.350%	$87,500	30	$0	$0	SI	$569,900
381	CC	1122652355	BEJARANO OMAR									X									230301	30	$1,837,244	$294,000	EPSC34	30	$1,837,244	$73,500	CCF34	30	$1,837,244	$73,500	14-4	30	$1,837,244	4.350%	$80,000	30	$0	$0	SI	$521,000
382	CC	1119886602	BELTRAN JHON													X					230301	4	$249,027	$39,900	EPS037	4	$249,027	$10,000	CCF34	4	$261,987	$10,500	14-4	4	$249,027	0.000%	$0	4	$0	$0	SI	$60,400
383	CC	1119886602	BELTRAN JHON																		230301	26	$1,618,674	$259,600	EPS037	26	$1,618,674	$64,800	CCF34	26	$1,618,673	$64,800	14-4	26	$1,618,674	4.350%	$70,500	26	$0	$0	SI	$459,100
384	CC	1006822715	BERMUDEZ JAIDER																		230201	30	$1,867,700	$298,900	EPS037	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
385	CC	17345081	BERNAL OMAR									X									25-14	30	$2,299,618	$368,000	EPS002	30	$2,299,618	$92,000	CCF34	30	$2,299,618	$92,000	14-4	30	$2,299,618	4.350%	$100,100	30	$0	$0	SI	$652,100
386	CC	7168549	BLANCO DIEGO											X							25-14	2	$138,336	$22,200	EPS005	2	$138,336	$5,600	CCF34	2	$0	$0	14-4	2	$138,336	0.000%	$0	2	$0	$0	SI	$27,800
387	CC	7168549	BLANCO DIEGO									X									25-14	28	$1,961,424	$313,900	EPS005	28	$1,961,424	$78,500	CCF34	28	$1,961,424	$78,500	14-4	28	$1,961,424	4.350%	$85,400	28	$0	$0	SI	$556,300
388	CC	1120374578	BLANDON LUIS									X									230301	30	$2,077,613	$332,500	EPSC34	30	$2,077,613	$83,200	CCF34	30	$2,077,613	$83,200	14-4	30	$2,077,613	4.350%	$90,400	30	$0	$0	SI	$589,300
389	CC	1122646771	BOHORQUEZ FERNANDO																		230201	30	$1,867,700	$298,900	EPS002	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
390	CC	1121830893	BOLIVAR NASBLEIDY							X											230201	30	$3,419,990	$547,200	EPS005	30	$3,419,990	$136,800	CCF34	30	$3,419,990	$136,800	14-4	30	$3,419,990	4.350%	$148,800	30	$0	$0	SI	$969,600
391	CC	1084925017	BONILLA CRISTIAN									X									230201	30	$2,391,170	$382,600	EPS037	30	$2,391,170	$95,700	CCF34	30	$2,391,170	$95,700	14-4	30	$2,391,170	4.350%	$104,100	30	$0	$0	SI	$678,100
392	CC	1053349865	BONILLA MICHAEL									X									230301	30	$1,915,227	$306,500	EPS037	30	$1,915,227	$76,700	CCF34	30	$1,915,227	$76,700	14-4	30	$1,915,227	4.350%	$83,400	30	$0	$0	SI	$543,300
393	CC	3277114	CAICEDO WILLIAM																		230201	30	$1,867,700	$298,900	EPS037	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
394	CC	1120839995	CALDERON JHOJAN									X									230301	30	$2,018,739	$323,000	EPSC34	30	$2,018,739	$80,800	CCF34	30	$2,018,739	$80,800	14-4	30	$2,018,739	4.350%	$87,900	30	$0	$0	SI	$572,500
395	CC	1006856874	CAMPOS JOSE									X									230301	30	$1,668,280	$267,000	EPS005	30	$1,668,280	$66,800	CCF34	30	$1,668,280	$66,800	14-4	30	$1,668,280	4.350%	$72,600	30	$0	$0	SI	$473,200
396	CC	86066925	CANTOR TITO									X									230301	30	$3,220,321	$515,300	EPS037	30	$3,220,321	$128,900	CCF34	30	$3,220,321	$128,900	14-4	30	$3,220,321	4.350%	$140,100	30	$0	$0	SI	$913,200
397	CC	5457218	CAPACHO JOSE													X					230201	9	$460,619	$73,700	MIN001	9	$460,619	$18,500	CCF34	9	$437,121	$17,500	14-4	9	$460,619	0.000%	$0	9	$0	$0	SI	$109,700
398	CC	5457218	CAPACHO JOSE													X					230201	10	$511,798	$81,900	MIN001	10	$511,798	$20,500	CCF34	10	$485,689	$19,500	14-4	10	$511,798	0.000%	$0	10	$0	$0	SI	$121,900
399	CC	5457218	CAPACHO JOSE									X									230201	11	$565,324	$90,500	MIN001	11	$565,324	$22,700	CCF34	11	$1,275,151	$51,100	14-4	11	$565,324	4.350%	$24,600	11	$0	$0	SI	$188,900
400	CC	1120372557	CARDENAS DANEDT									X									230301	30	$1,516,646	$242,700	EPS017	30	$1,516,646	$60,700	CCF34	30	$1,516,646	$60,700	14-4	30	$1,516,646	4.350%	$66,000	30	$0	$0	SI	$430,100
401	CC	1121949517	CARDENAS JHONY									X									230201	30	$1,904,396	$304,800	EPS002	30	$1,904,396	$76,200	CCF34	30	$1,904,396	$76,200	14-4	30	$1,904,396	4.350%	$82,900	30	$0	$0	SI	$540,100
402	CC	86056341	CARRERO JHON									X									230201	30	$1,873,556	$299,800	EPS005	30	$1,873,556	$75,000	CCF34	30	$1,867,700	$74,800	14-4	30	$1,873,556	4.350%	$81,500	30	$0	$0	SI	$531,100
403	CC	1075213190	CARVAJAL RODRIGO													X					230201	19	$1,963,080	$314,100	EPS005	19	$1,963,080	$78,600	CCF34	19	$1,850,326	$74,100	14-4	19	$1,963,080	0.000%	$0	19	$0	$0	SI	$466,800
404	CC	1075213190	CARVAJAL RODRIGO									X									230201	11	$1,018,580	$163,000	EPS005	11	$1,018,580	$40,800	CCF34	11	$1,018,580	$40,800	14-4	11	$1,018,580	4.350%	$44,400	11	$0	$0	SI	$289,000
405	CC	7397416	CASTAÑEDA OLBERNEY									X									230201	30	$2,031,416	$325,100	EPS037	30	$2,031,416	$81,300	CCF34	30	$2,031,416	$81,300	14-4	30	$2,031,416	4.350%	$88,400	30	$0	$0	SI	$576,100
406	CC	1121854330	CEDANO JEFFREY									X									230301	30	$2,501,178	$400,200	EPS005	30	$2,501,178	$100,100	CCF34	30	$2,501,178	$100,100	14-4	30	$2,501,178	4.350%	$108,900	30	$0	$0	SI	$709,300
407	CC	1122649013	CESPEDES FREDY									X									230301	30	$1,928,603	$308,600	EPS002	30	$1,928,603	$77,200	CCF34	30	$1,928,603	$77,200	14-4	30	$1,928,603	4.350%	$83,900	30	$0	$0	SI	$546,900

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447	CC	1123087023	HERNANDEZ WILMER									X									23030 1	30	$1,908,302	$305,400	EPS002	30	$1,908,302	$76,400	CCF34	30	$1,908,302	$76,400	14-4	30	$1,908,302	4.350%	$83,100	30	$0	$0	SI	$541,300
448	CC	1121909431	HERRERA JUAN																		23030 1	30	$2,741,400	$438,700	EPS005	30	$2,741,400	$109,700	CCF34	30	$2,741,400	$109,700	14-4	30	$2,741,400	4.350%	$119,300	30	$0	$0	SI	$777,400
449	CC	1121907323	HERRERA OSCAR													X					23020 1	4	$258,752	$41,500	EPS037	4	$258,752	$10,400	CCF34	4	$252,837	$10,200	14-4	4	$258,752	0.000%	$0	4	$0	$0	SI	$62,100
450	CC	1121907323	HERRERA OSCAR									X									23020 1	26	$1,672,268	$267,600	EPS037	26	$1,672,268	$66,900	CCF34	26	$2,130,350	$85,300	14-4	26	$1,672,268	4.350%	$72,800	26	$0	$0	SI	$492,600
451	CC	1122135125	HILARION LAURA									X									23100 1	30	$1,724,601	$276,000	EPS005	30	$1,724,601	$69,000	CCF34	30	$1,724,601	$69,000	14-4	30	$1,724,601	4.350%	$75,100	30	$0	$0	SI	$489,100
452	CC	1003499693	HOYOS JORGE																		23030 1	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
453	CC	1121866246	HOYOS MAURICIO										X								23030 1	2	$141,486	$22,700	EPS005	2	$141,486	$0	CCF34	2	$0	$0	14-4	2	$141,486	0.000%	$0	2	$0	$0	SI	$22,700
454	CC	1121866246	HOYOS MAURICIO									X									23030 1	28	$2,272,640	$363,700	EPS005	28	$2,272,640	$91,000	CCF34	28	$2,272,640	$91,000	14-4	28	$2,272,640	4.350%	$98,900	28	$0	$0	SI	$644,600
455	CC	1121860874	HUERFANO DIEGO									X									23020 1	30	$2,354,926	$376,800	EPS005	30	$2,354,926	$94,200	CCF34	30	$2,354,926	$94,200	14-4	30	$2,354,926	4.350%	$102,500	30	$0	$0	SI	$667,700
456	CC	1003567621	JARAMILLO JUAN									X									23030 1	30	$1,724,602	$276,000	EPSC34	30	$1,724,602	$69,000	CCF34	30	$1,724,602	$69,000	14-4	30	$1,724,602	4.350%	$75,100	30	$0	$0	SI	$489,100
457	CC	1120505003	LADINO EDWAR	X																	23020 1	19	$901,550	$144,300	EPS017	19	$901,550	$36,100	CCF34	19	$901,550	$36,100	14-4	19	$901,550	4.350%	$39,300	19	$0	$0	SI	$255,800
458	CC	1119886355	LADINO EDWIN									X									25-14	30	$1,997,627	$319,700	EPS037	30	$1,997,627	$80,000	CCF34	30	$1,997,627	$90,000	14-4	30	$1,997,627	4.350%	$86,900	30	$0	$0	SI	$566,600
459	CC	86043881	LEIVA EUGENIO																		23030 1	30	$1,436,200	$549,800	EPS005	30	$3,436,200	$137,500	CCF34	30	$3,436,200	$137,500	14-4	30	$3,436,200	4.350%	$149,500	30	$0	$0	SI	$974,300
460	CC	1006860954	LEIVA JESSICA									X									23020 1	30	$1,906,561	$305,100	EPS017	30	$1,906,561	$76,300	CCF34	30	$1,906,561	$76,300	14-4	30	$1,906,561	4.350%	$83,000	30	$0	$0	SI	$540,700
461	CC	86054580	LEON FRASIER									X									23020 1	30	$3,066,514	$490,700	EPS002	30	$3,066,514	$122,700	CCF34	30	$3,066,514	$122,700	14-4	30	$3,066,514	4.350%	$133,400	30	$0	$0	SI	$869,500
462	CC	86058045	LEON WILMER									X									23020 1	30	$3,046,315	$487,500	EPS037	30	$3,046,315	$121,900	CCF34	30	$3,046,315	$121,900	14-4	30	$3,046,315	4.350%	$132,600	30	$0	$0	SI	$863,900
463	CC	96601759	LEON WILMER									X									23030 1	30	$2,070,102	$331,300	EPS037	30	$2,070,102	$82,900	CCF34	30	$2,070,102	$82,900	14-4	30	$2,070,102	4.350%	$90,100	30	$0	$0	SI	$587,200
464	CC	1121921660	LOZANO JISLY																		23020 1	30	$3,436,200	$549,800	EPS017	30	$3,436,200	$137,500	CCF34	30	$3,436,200	$137,500	14-4	30	$3,436,200	4.350%	$149,500	30	$0	$0	SI	$974,300
465	CC	1122124790	MACHETA MISAEL									X									23030 1	30	$2,084,515	$333,600	EPS002	30	$2,084,515	$83,400	CCF34	30	$2,084,515	$83,400	14-4	30	$2,084,515	4.350%	$90,700	30	$0	$0	SI	$591,100
466	CC	1120366532	MAHECHA FABIAN													X					23030 1	11	$1,174,300	$187,900	EPS005	11	$1,174,300	$47,000	CCF34	11	$788,089	$31,600	14-4	11	$1,174,300	0.000%	$0	11	$0	$0	SI	$266,500
467	CC	1120366532	MAHECHA FABIAN									X									23030 1	19	$1,253,931	$200,700	EPS005	19	$1,253,931	$50,200	CCF34	19	$1,793,858	$71,800	14-4	19	$1,253,931	4.350%	$54,600	19	$0	$0	SI	$377,300
468	CC	1121838682	MANCERA JHON													X					23020 1	16	$1,069,978	$171,200	EPS002	16	$1,069,978	$42,800	CCF34	16	$958,005	$38,400	14-4	16	$1,069,978	0.000%	$0	16	$0	$0	SI	$252,400
469	CC	1121838682	MANCERA JHON									X									23020 1	14	$1,231,843	$197,100	EPS002	14	$1,231,843	$49,300	CCF34	14	$1,231,843	$49,300	14-4	14	$1,231,843	4.350%	$53,600	14	$0	$0	SI	$349,300
470	CC	1010146578	MARIN YHADER									X									23030 1	30	$2,066,651	$330,700	EPS041	30	$2,066,651	$82,700	CCF34	30	$2,066,651	$82,700	14-4	30	$2,066,651	4.350%	$89,900	30	$0	$0	SI	$586,000
471	CC	1006825449	MARQUEZ CRISTIAN	X																	23020 1	15	$711,750	$113,900	EPS017	15	$711,750	$28,500	CCF34	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	SI	$201,900
472	CC	1069750449	MARTINEZ FRANCISCO																		23030 1	30	$1,867,700	$298,900	EPS037	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
473	CC	1121837383	MARTINEZ JOSE									X									23020 1	30	$1,908,302	$305,400	EPS002	30	$1,908,302	$76,400	CCF34	30	$1,908,302	$76,400	14-4	30	$1,908,302	4.350%	$83,100	30	$0	$0	SI	$541,300
474	CC	1087118540	MARTINEZ LISBETY																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	SI	$403,800
475	CC	1006737876	MEJIA JAVIER										X								23030 1	3	$199,256	$31,900	EPSC34	3	$199,256	$0	CCF34	3	$0	$0	14-4	3	$199,256	0.000%	$0	3	$0	$0	SI	$31,900
476	CC	1006737876	MEJIA JAVIER		X							X									23030 1	14	$1,036,593	$165,900	EPSC34	14	$1,036,593	$41,500	CCF34	14	$1,647,143	$65,900	14-4	14	$1,036,593	4.350%	$45,100	14	$0	$0	SI	$318,400
477	CC	1010123634	MEJIA JOAN									X									23030 1	30	$2,299,917	$369,000	EPS002	30	$2,299,917	$92,000	CCF34	30	$2,299,917	$92,000	14-4	30	$2,299,917	4.350%	$100,100	30	$0	$0	SI	$652,100
478	CC	1003625019	MENDEZ JHONATAN									X									23030 1	30	$2,276,443	$364,300	EPS002	30	$2,276,443	$91,100	CCF34	30	$2,276,443	$91,100	14-4	30	$2,276,443	4.350%	$99,100	30	$0	$0	SI	$645,600
479	CC	1121890621	MENDIVELSO EDGAR	X																	23020 1	26	$1,618,674	$259,000	EPS005	26	$1,618,674	$64,800	CCF34	26	$1,618,673	$64,800	14-4	26	$1,618,674	4.350%	$70,500	26	$0	$0	SI	$459,100
480	CC	1121916473	MONTEALEGRE JOSE									X									23030 1	30	$2,239,739	$358,400	EPS005	30	$2,239,739	$89,600	CCF34	30	$2,239,739	$89,600	14-4	30	$2,239,739	4.350%	$97,500	30	$0	$0	SI	$635,100
481	CC	1123058211	MORA JHON																		23030 1	30	$1,867,700	$298,900	EPSC34	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
482	CC	1122122128	MORENO JENNIFER									X									23030 1	30	$1,809,083	$289,500	EPS005	30	$1,809,083	$72,400	CCF34	30	$1,809,083	$72,400	14-4	30	$1,809,083	4.350%	$78,700	30	$0	$0	SI	$513,000
483	CC	40442817	MORENO LUZ										X								25-14	1	$143,149	$23,000	EPS005	1	$143,149	$0	CCF34	1	$0	$0	14-4	1	$143,149	0.000%	$0	1	$0	$0	SI	$23,000
484	CC	40442817	MORENO LUZ									X									25-14	29	$4,284,148	$685,500	EPS005	29	$4,284,148	$171,400	CCF34	29	$4,284,148	$171,400	14-4	29	$4,284,148	4.350%	$186,400	29	$0	$0	SI	$1,214,700
485	CC	1127389997	MUÑOZ DUBAN									X									23020 1	30	$2,046,350	$327,500	EPS037	30	$2,046,350	$81,900	CCF34	30	$2,046,350	$81,900	14-4	30	$2,046,350	4.350%	$89,100	30	$0	$0	SI	$580,400

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Planilla Resumen

526	CC	1121837232	ROLDAN JOSE		X		230301	30	$2,726,356	$436,300	EPS002	30	$2,726,356	$109,100	CCF34	30	$2,726,356	$109,100	14-4	30	$2,726,356	4.350%	$118,600	30	$0	$0	SI	$773,100
527	CC	1121914615	ROMERO DANIEL		X		230301	30	$2,151,916	$344,400	EPS002	30	$2,151,916	$86,100	CCF34	30	$2,151,916	$86,100	14-4	30	$2,151,916	4.350%	$93,700	30	$0	$0	SI	$610,300
528	CC	86061191	ROYO RONALD				230201	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
529	CC	1006822390	SAAVEDRA KAREN			X	230301	17	$1,145,443	$183,300	EPS037	17	$1,145,443	$45,900	CCF34	17	$901,061	$36,100	14-4	17	$1,145,443	0.000%	$0	17	$0	$0	SI	$265,300
530	CC	1006822390	SAAVEDRA KAREN		X		230301	13	$985,103	$157,700	EPS037	13	$985,103	$39,500	CCF34	13	$985,103	$39,500	14-4	13	$985,103	4.350%	$42,900	13	$0	$0	SI	$279,600
531	CC	1121925649	SACHICA JORGE		X		230301	30	$2,105,097	$336,900	EPS037	30	$2,105,097	$84,300	CCF34	30	$2,105,097	$84,300	14-4	30	$2,105,097	4.350%	$91,600	30	$0	$0	SI	$597,100
532	CC	1002678002	SALAZAR MAURICIO				230301	30	$1,867,700	$298,900	EPS002	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
533	CC	1121909401	SALGAR IVAN		X		230301	30	$3,751,723	$600,300	EPS017	30	$3,751,723	$150,100	CCF34	30	$3,751,723	$150,100	14-4	30	$3,751,723	4.350%	$163,200	30	$0	$0	SI	$1,063,700
534	CC	1120360696	SALINAS JOSE		X		230301	30	$2,119,230	$339,100	EPS002	30	$2,119,230	$84,800	CCF34	30	$2,119,230	$84,800	14-4	30	$2,119,230	4.350%	$92,200	30	$0	$0	SI	$600,900
535	CC	1007396285	SANTA DAYANA		X		230301	30	$1,702,939	$272,500	EPS005	30	$1,702,939	$68,200	CCF34	30	$1,702,939	$68,200	14-4	30	$1,702,939	4.350%	$74,100	30	$0	$0	SI	$483,000
536	CC	1007674776	SANTAMARIA LINDA		X		230301	30	$1,835,077	$293,700	EPSC34	30	$1,835,077	$73,500	CCF34	30	$1,835,077	$73,500	14-4	30	$1,835,077	4.350%	$79,900	30	$0	$0	SI	$520,600
537	CC	1006794783	SARMIENTO BREYSSON				230301	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
538	CC	1024479082	SOLANO FABIAN				230201	30	$3,436,200	$549,800	EPS005	30	$3,436,200	$137,500	CCF34	30	$3,436,200	$137,500	14-4	30	$3,436,200	4.350%	$149,500	30	$0	$0	SI	$974,300
539	CC	86072247	SUAREZ JIMMY		X		230201	30	$2,486,072	$397,800	EPS017	30	$2,486,072	$99,500	CCF34	30	$2,486,072	$99,500	14-4	30	$2,486,072	4.350%	$108,200	30	$0	$0	SI	$705,000
540	CC	1121843976	SUAREZ MARVIN		X		230301	30	$2,265,840	$362,600	EPS002	30	$2,265,840	$90,700	CCF34	30	$2,265,840	$90,700	14-4	30	$2,265,840	4.350%	$98,600	30	$0	$0	SI	$642,600
541	CC	1121921774	TAFUR DAVID		X		230301	30	$2,422,528	$387,700	EPS002	30	$2,422,528	$97,000	CCF34	30	$2,422,528	$97,000	14-4	30	$2,422,528	4.350%	$105,400	30	$0	$0	SI	$687,100
542	CC	1006024918	TANGARIFE EDUARD			X	230301	11	$854,370	$135,700	EPS017	11	$854,370	$34,200	CCF34	11	$825,206	$33,100	14-4	11	$854,370	0.000%	$0	11	$0	$0	SI	$204,000
543	CC	1006024918	TANGARIFE EDUARD			X	230301	1	$77,670	$12,500	EPS017	1	$77,670	$3,200	CCF34	1	$75,019	$3,100	14-4	1	$77,670	0.000%	$0	1	$0	$0	SI	$18,800
544	CC	1006024918	TANGARIFE EDUARD		X		230301	18	$1,354,083	$216,700	EPS017	18	$1,354,083	$54,200	CCF34	18	$2,469,398	$98,800	14-4	18	$1,354,083	4.350%	$59,000	18	$0	$0	SI	$428,700
545	CC	1001044280	TOBAR JULIAN			X	230201	8	$581,965	$93,200	EPS005	8	$581,965	$23,300	CCF34	8	$498,636	$20,000	14-4	8	$581,965	0.000%	$0	8	$0	$0	SI	$136,500
546	CC	1001044280	TOBAR JULIAN		X		230201	22	$1,598,034	$255,700	EPS005	22	$1,598,034	$64,000	CCF34	22	$1,598,034	$64,000	14-4	22	$1,598,034	4.350%	$69,600	22	$0	$0	SI	$453,300
547	CC	1120388562	TORO ANDERSON		X		230301	30	$2,021,990	$323,600	EPS002	30	$2,021,990	$80,900	CCF34	30	$2,021,990	$80,900	14-4	30	$2,021,990	4.350%	$88,000	30	$0	$0	SI	$573,400
548	CC	86058416	TOVAR RAMIRO				25-14	30	$3,436,200	$549,800	EPS005	30	$3,436,200	$137,500	CCF34	30	$3,436,200	$137,500	14-4	30	$3,436,200	4.350%	$149,500	30	$0	$0	SI	$974,300
549	CC	1123115995	USECHE JULIAN	X	X		230301	22	$1,525,202	$244,100	EPSC34	22	$1,525,202	$61,100	CCF34	22	$3,011,450	$120,500	14-4	22	$1,525,202	4.350%	$66,400	22	$0	$0	SI	$492,100
550	CC	1120360372	VANEGAS YEINY				230301	30	$1,867,700	$298,900	EPS005	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	4.350%	$81,300	30	$0	$0	SI	$529,800
551	CC	1005236969	VARGAS VICTOR		X		230301	30	$2,879,252	$460,700	EPS002	30	$2,879,252	$115,200	CCF34	30	$2,879,252	$115,200	14-4	30	$2,879,252	4.350%	$125,300	30	$0	$0	SI	$816,400
552	CC	1121909128	VELASQUEZ EDISSON			X	230301	15	$1,018,331	$163,000	EPS002	15	$1,018,331	$40,800	CCF34	15	$1,066,417	$42,700	14-4	15	$1,018,331	0.000%	$0	15	$0	$0	SI	$246,800
553	CC	1121909128	VELASQUEZ EDISSON		X		230301	15	$1,673,839	$267,500	EPS002	15	$1,673,839	$67,000	CCF34	15	$1,820,212	$72,900	14-4	15	$1,673,839	4.350%	$72,900	15	$0	$0	SI	$480,700
554	CC	1121831800	VELASQUEZ JAVIER		X		25-14	30	$2,015,289	$322,500	EPS005	30	$2,015,289	$80,700	CCF34	30	$2,015,289	$80,700	14-4	30	$2,015,289	4.350%	$87,700	30	$0	$0	SI	$571,600
555	CC	1121897277	VILLA JAVIER		X		230301	30	$2,078,425	$332,600	EPS005	30	$2,078,425	$83,200	CCF34	30	$2,078,425	$83,200	14-4	30	$2,078,425	4.350%	$90,500	30	$0	$0	SI	$589,500
556	CC	1121912022	VILLARREAL FABIAN	X			230301	15	$933,850	$149,500	EPS005	15	$933,850	$37,400	CCF34	15	$933,850	$37,400	14-4	15	$933,850	4.350%	$40,700	15	$0	$0	SI	$265,000
Ciudad: YOPAL Depto: CASANARE (8 Afiliados)									$15,877,027	$2,540,900			$15,877,027	$635,700			$15,821,150	$633,400			$15,877,027		$615,700		$0	$0		$4,425,700

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Planilla Resumen

595	CC	1121931633	DIAZ JEFFERSON																		23030 1	30	$2,741,400	$438,700	EPS005	30	$2,741,400	$109,700	CCF34	30	$2,741,400	$109,700	14-4	30	$2,741,400	6.960%	$190,900	30	$0	$0	SI	$849,000
596	CC	1007449303	FANDIÑO JHON	X																	23030 1	19	$1,182,877	$189,300	EPS005	19	$1,182,877	$47,400	CCF34	19	$1,182,877	$47,400	14-4	19	$1,182,877	6.960%	$82,400	19	$0	$0	SI	$366,500
597	CC	1234788939	GAITAN ANDRES																		23030 1	30	$1,867,700	$298,900	EPS002	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	6.960%	$130,000	30	$0	$0	SI	$578,500
598	CC	1121829751	GAITAN DIEGO									X									23030 1	30	$2,328,611	$372,600	EPS017	30	$2,328,611	$93,200	CCF34	30	$2,328,611	$93,200	14-4	30	$2,328,611	6.960%	$162,100	30	$0	$0	SI	$721,100
599	CC	86069924	GALVIS ARIEL									X									23030 1	30	$3,482,000	$557,200	EPS005	30	$3,482,000	$139,300	CCF34	30	$3,482,000	$139,300	14-4	30	$3,482,000	6.960%	$242,400	30	$0	$0	SI	$1,078,200
600	CC	17343651	GALVIS HENRY									X									25-14	30	$2,445,776	$391,400	EPS005	30	$2,445,776	$97,900	CCF34	30	$2,445,776	$97,900	14-4	30	$2,445,776	6.960%	$170,300	30	$0	$0	SI	$757,500
601	CC	17318267	GAMA CARLOS									X									23030 1	30	$2,510,667	$401,800	EPS005	30	$2,510,667	$100,500	CCF34	30	$2,510,667	$100,500	14-4	30	$2,510,667	6.960%	$174,800	30	$0	$0	SI	$777,600
602	CC	1015995943	GARCES JOSE		X							X									23020 1	10	$1,199,611	$192,000	EPS037	10	$1,199,611	$48,000	CCF34	10	$1,662,293	$66,500	14-4	10	$1,199,611	6.960%	$83,500	10	$0	$0	SI	$390,000
603	CC	86046931	GARCIA ARNULFO																		23020 1	30	$1,867,700	$298,900	EPS002	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	6.960%	$130,000	30	$0	$0	SI	$578,500
604	CC	1012360846	GARCIA DIEGO																		23030 1	30	$2,741,400	$438,700	EPS005	30	$2,741,400	$109,700	CCF34	30	$2,741,400	$109,700	14-4	30	$2,741,400	6.960%	$190,900	30	$0	$0	SI	$849,000
605	CC	1121948112	GARZON CAROLINA																		23030 1	30	$2,949,900	$472,000	EPS005	30	$2,949,900	$118,000	CCF34	30	$2,949,900	$118,000	14-4	30	$2,949,900	6.960%	$205,400	30	$0	$0	SI	$913,400
606	CC	1128463330	HENAO DIEGO																		23020 1	30	$5,367,800	$858,900	EPS005	30	$5,367,800	$214,800	CCF34	30	$5,367,800	$214,800	14-4	30	$5,367,800	6.960%	$373,600	30	$0	$0	SI	$1,662,100
607	CC	1123801960	HERNANDEZ WILMAR									X									23030 1	30	$2,690,975	$430,600	EPS041	30	$2,690,975	$107,700	CCF34	30	$2,690,975	$107,700	14-4	30	$2,690,975	6.960%	$187,300	30	$0	$0	SI	$833,300
608	CC	1121887080	LARA YENNY									X									23030 1	30	$2,332,495	$373,200	EPS005	30	$2,332,495	$93,300	CCF34	30	$2,332,495	$93,300	14-4	30	$2,332,495	6.960%	$162,400	30	$0	$0	SI	$722,200
609	CC	86086944	LEYTON MARIO									X									23030 1	30	$2,281,904	$365,200	EPS002	30	$2,281,904	$91,300	CCF34	30	$2,281,904	$91,300	14-4	30	$2,281,904	6.960%	$158,900	30	$0	$0	SI	$706,700
610	CC	1124831387	LOPEZ CARLOS									X									23030 1	30	$1,837,117	$294,000	EPS005	30	$1,837,117	$73,500	CCF34	30	$1,837,117	$73,500	14-4	30	$1,837,117	6.960%	$127,900	30	$0	$0	SI	$568,900
611	CC	1006823869	LOZANO KEVIN									X									23030 1	30	$2,460,147	$393,700	EPS037	30	$2,460,147	$98,500	CCF34	30	$2,460,147	$98,500	14-4	30	$2,460,147	6.960%	$171,300	30	$0	$0	SI	$762,000
612	CC	1192811880	MEDINA NICOLAS									X									23030 1	30	$2,113,343	$338,200	EPS002	30	$2,113,343	$84,600	CCF34	30	$2,113,343	$84,600	14-4	30	$2,113,343	6.960%	$147,100	30	$0	$0	SI	$654,500
613	CC	1121884254	MEJIA ANDRES														X				23030 1	11	$2,241,923	$358,800	EPS002	11	$2,241,923	$89,700	CCF34	11	$1,627,743	$65,700	14-4	11	$2,241,923	0.000%	$0	11	$0	$0	SI	$513,700
614	CC	1121884254	MEJIA ANDRES														X				23030 1	1	$203,812	$32,700	EPS002	1	$203,812	$8,200	CCF34	1	$147,977	$6,000	14-4	1	$203,812	0.000%	$0	1	$0	$0	SI	$46,900
615	CC	1121884254	MEJIA ANDRES																		23030 1	18	$2,614,320	$418,300	EPS002	18	$2,614,320	$104,600	CCF34	18	$3,665,165	$146,700	14-4	18	$2,614,320	6.960%	$182,000	18	$0	$0	SI	$851,600
616	CC	1121901775	MELGAREJO FELIPE									X									23030 1	30	$2,143,795	$343,100	EPS002	30	$2,143,795	$85,800	CCF34	30	$2,143,795	$85,800	14-4	30	$2,143,795	6.960%	$149,300	30	$0	$0	SI	$664,000
617	CC	1119890080	MENDEZ JHON									X									23030 1	30	$2,542,526	$406,900	EPS017	30	$2,542,526	$101,800	CCF34	30	$2,542,526	$101,800	14-4	30	$2,542,526	6.960%	$177,000	30	$0	$0	SI	$787,500
618	CC	91076638	MILLAN CESAR																		23090 1	30	$16,766,800	$2,850,500	EPS005	30	$16,766,800	$2,095,900	CCF34	30	$16,766,800	$670,700	14-4	30	$16,766,800	6.960%	$1,167,000	30	$16,766,800	$838,500	No	$7,522,600
619	CC	79769277	MONCADA FABIO																		25-14	30	$2,741,400	$438,700	EPS037	30	$2,741,400	$109,700	CCF34	30	$2,741,400	$109,700	14-4	30	$2,741,400	6.960%	$190,900	30	$0	$0	SI	$849,000
620	CC	1121855518	MONTOYA ALVARO									X									23020 1	30	$7,491,500	$1,273,700	EPS005	30	$7,491,500	$299,700	CCF34	30	$7,491,500	$299,700	14-4	30	$7,491,500	6.960%	$521,500	30	$0	$0	SI	$2,394,600
621	CC	17337933	MURCIA JOSE									X									25-14	30	$2,894,400	$463,200	EPS037	30	$2,894,400	$115,800	CCF34	30	$2,894,400	$115,800	14-4	30	$2,894,400	6.960%	$201,500	30	$0	$0	SI	$896,300
622	CC	1121889375	PARRADO DIEGO									X									23030 1	30	$2,602,908	$416,500	EPS017	30	$2,602,908	$104,200	CCF34	30	$2,602,908	$104,200	14-4	30	$2,602,908	6.960%	$181,200	30	$0	$0	SI	$806,100
623	CC	1121820655	PARRADO HELBER																		25-14	30	$1,867,700	$298,900	EPS002	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	6.960%	$130,000	30	$0	$0	SI	$578,500
624	CC	11413098	PARRADO LUIS									X									23020 1	30	$4,509,278	$721,500	EPS002	30	$4,509,278	$180,400	CCF34	30	$4,509,278	$180,400	14-4	30	$4,509,278	6.960%	$313,900	30	$0	$0	SI	$1,396,200
625	CC	86049059	PATERNINA NESTOR																		23020 1	30	$1,867,700	$298,900	EPS037	30	$1,867,700	$74,800	CCF34	30	$1,867,700	$74,800	14-4	30	$1,867,700	6.960%	$130,000	30	$0	$0	SI	$578,500
626	CC	1121873549	PEDRAZA STEVAN																		23030 1	30	$4,357,200	$697,200	EPS002	30	$4,357,200	$174,300	CCF34	30	$4,357,200	$174,300	14-4	30	$4,357,200	6.960%	$303,300	30	$0	$0	SI	$1,349,100
627	CC	1006783320	PEÑA DAIRER									X									23030 1	30	$2,297,616	$367,700	CCFC5 5	30	$2,297,616	$92,000	CCF34	30	$2,297,616	$92,000	14-4	30	$2,297,616	6.960%	$160,000	30	$0	$0	SI	$711,700
628	CC	1121829457	PEREZ ANDRES									X									25-14	30	$3,063,900	$490,300	EPS005	30	$3,063,900	$122,600	CCF34	30	$3,063,900	$122,600	14-4	30	$3,063,900	6.960%	$213,300	30	$0	$0	SI	$948,800
629	CC	74186807	PEREZ FABIO																		23020 1	30	$5,367,800	$858,900	EPS005	30	$5,367,800	$214,800	CCF34	30	$5,367,800	$214,800	14-4	30	$5,367,800	6.960%	$373,600	30	$0	$0	SI	$1,662,100
630	CC	3081814	PEREZ FERNANDO									X									25-14	30	$2,275,363	$364,100	EPS002	30	$2,275,363	$91,100	CCF34	30	$2,275,363	$91,100	14-4	30	$2,275,363	6.960%	$158,400	30	$0	$0	SI	$704,700
631	CC	1121929881	PEREZ JHON									X									23030 1	30	$1,944,438	$311,200	EPS005	30	$1,944,438	$77,800	CCF34	30	$1,944,438	$77,800	14-4	30	$1,944,438	6.960%	$135,400	30	$0	$0	SI	$602,200
632	CC	1122129794	PEREZ LENIN																		23020 1	30	$2,741,400	$438,700	EPS002	30	$2,741,400	$109,700	CCF34	30	$2,741,400	$109,700	14-4	30	$2,741,400	6.960%	$190,900	30	$0	$0	SI	$849,000
633	CC	1121909984	PRADO SEBASTIAN									X									23030 1	30	$5,541,600	$886,700	EPS005	30	$5,541,600	$221,700	CCF34	30	$5,541,600	$221,700	14-4	30	$5,541,600	6.960%	$385,700	30	$0	$0	SI	$1,715,800
634	CC	17344681	PRIETO JAIRO									X									25-14	30	$2,479,119	$396,700	EPS037	30	$2,479,119	$99,200	CCF34	30	$2,479,119	$99,200	14-4	30	$2,479,119	6.960%	$172,600	30	$0	$0	SI	$767,700

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 800021272	9	GASES DEL LLANO S.A. EMPRESA DE SERVICIOS PUBLICOS BIC	A - 200 O MAS COTIZANTES	SEDE PRINCIPAL	Calle 34 A N° 34 - 29 Barzal.	VILLAVICENCIO-META	6819130	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1617994738	9188075964	E	2025/07/16	2025/07/10	BANCO DE BOGOTA	0	$414,035,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				539	$238,481,000	$0	$0	$238,481,000
COLFONDOS	231001	800,227,940	6	10	$5,346,500	$0	$0	$5,346,500
COLPENSIONES	25-14	900,336,004	7	80	$46,962,700	$0	$0	$46,962,700
PORVENIR	230301	800,224,808	8	282	$110,160,100	$0	$0	$110,160,100
PROTECCION	230201	800,229,739	0	165	$72,302,300	$0	$0	$72,302,300
SKANDIA	230901	800,253,055	2	2	$3,709,400	$0	$0	$3,709,400
ARL (ADMINISTRADORAS: 1)				556	$42,257,800	$0	$0	$42,257,800
COLPATRIA ARP	14-4	860,002,183	9	556	$42,257,800	$0	$0	$42,257,800
CCF (ADMINISTRADORAS: 5)				539	$60,024,500	$0	$0	$60,024,500
COFREM	CCF34	892,000,146	3	502	$56,814,800	$0	$0	$56,814,800
COMCAJA	CCF68	800,231,969	4	7	$571,700	$0	$0	$571,700
COMFACASANARE	CCF69	844,003,392	8	9	$693,100	$0	$0	$693,100
COMFANORTE	CCF37	890,500,516	3	1	$190,500	$0	$0	$190,500
COMPENSAR	CCF24	860,066,942	7	20	$1,754,400	$0	$0	$1,754,400
EPS (ADMINISTRADORAS: 11)				569	$69,829,900	$0	$0	$69,829,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$1,791,100	$0	$0	$1,791,100
CAJACOPI	CCFC55	901,543,211	6	15	$1,329,200	$0	$0	$1,329,200
CAPITAL SALUD	EPSC34	900,298,372	9	20	$1,665,300	$0	$0	$1,665,300
COMPENSAR	EPS008	860,066,942	7	2	$152,000	$0	$0	$152,000
COOSALUD EPS	EPS042	900,226,715	3	1	$118,100	$0	$0	$118,100
FAMISANAR	EPS017	830,003,564	7	51	$5,007,000	$0	$0	$5,007,000
FOSYGA	MIN001	901,037,916	1	2	$276,500	$0	$0	$276,500
NUEVA E.P.S.	EPS037	900,156,264	2	68	$6,686,500	$0	$0	$6,686,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$1,098,400	$0	$0	$1,098,400
SALUD TOTAL	EPS002	800,130,907	4	143	$16,718,900	$0	$0	$16,718,900
SANITAS	EPS005	800,251,440	6	255	$34,986,900	$0	$0	$34,986,900
ICBF (ADMINISTRADORAS: 1)				4	$2,065,100	$0	$0	$2,065,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$2,065,100	$0	$0	$2,065,100
SENA (ADMINISTRADORAS: 1)				4	$1,376,800	$0	$0	$1,376,800
SENA	PASENA	899,999,034	1	4	$1,376,800	$0	$0	$1,376,800
TOTAL				565	$414,035,100	$0	$0	$414,035,100

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EL SUSCRITO REVISOR FISCAL DE
GASES DEL LLANO S.A. EMPRESA DE SERVICIOS PÚBLICOS BIC

CERTIFICA QUE:

La empresa **GASES DEL LLANO S.A. EMPRESA DE SERVICIOS PÚBLICOS BIC,** identificada con Nit. 800.021.272–9, en observancia del artículo 50 de la Ley 789 de 2002, ha cumplido durante los seis (6) meses anteriores a la fecha de entrega de la presente certificación, con los pagos al sistema de seguridad social en pensiones y riesgos profesionales hasta el mes de Junio 2025 y los pagos de seguridad social en salud hasta el mes de Julio de 2025.

Que en cumplimiento a lo establecido en la ley 1607 de 2012, de acuerdo al artículo 7 del decreto 1828 del 27 de Octubre de 2013, el cual dispone que a partir del 1 de enero de 2012 estarán exoneradas de la obligación de pago de los aportes a seguridad social en salud en la parte que corresponda al empleador por los empleados que devenguen, individualmente considerados, menos de diez (10) SMMLV correspondientes a todos sus empleados vinculados por contrato de trabajo, la empresa realizó el pago total de aportes a seguridad social para aquellos empleados que devengan más de diez (10) SMMLV e igualmente realizó el pago de los aportes a seguridad social para aquellos empleados que devengan menos de diez (10) SMMLV por la parte que correspondía al trabajador.

Que en cumplimiento a lo establecido en la ley 1607 de 2012, de acuerdo al artículo 7 del decreto 1828 del 27 de Octubre de 2013, el cual dispone que estarán exoneradas de la obligación de pago de los aportes parafiscales al Sena y al ICBF por los empleados que devenguen, individualmente considerados, menos de diez (10) SMMLV correspondientes a todos sus empleados vinculados por contrato de trabajo, la empresa realizó el pago de aportes parafiscales por ICBF y SENA para aquellos empleados que devengan más de diez (10) SMMLV.

Por lo anterior la compañía se encuentra a PAZ Y SALVO con las Empresas Promotoras de Salud -EPS-, Fondos de Pensiones, Administradoras de Riesgos Laborales -ARL-, Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar -ICBF- y Servicio Nacional de Aprendizaje - SENA.

La presente certificación se expide en Villavicencio, se firma a los diecisiete (17) días del mes de julio 2025, con destino al **INSTITUTO DE DEPORTE Y RECREACIÓN DEL META "IDERMETA".**

Stephany Mateus F.
STEPHANY MATEUS FUENTES
Revisor Fiscal
C.C 1.013.629.334 de Bogotá
T.P. No. 238826-T
Designado por Servicios de Auditoría y Consultoría de Negocios SAS

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

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 **STEPHANY MATEUS FUENTES** identificado con CÉDULA DE CIUDADANÍA No 1013629334 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 238826-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

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

Dado en BOGOTA a los 20 días del mes de Mayo de 2025 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 1.013.629.334

MATEUS FUENTES

APELLIDOS

STEPHANY

NOMBRES

FIRMA





FECHA DE NACIMIENTO 20-ENE-1992

BUCARAMANGA
(SANTANDER)

LUGAR DE NACIMIENTO

1.60 ESTATURA

O+ G.S. RH

F SEXO

22-ENE-2010 BOGOTA D.C

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL

INDICE DERECHO

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República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

238826-T



STEPHANY
MATEUS FUENTES
C.C. 1013629334
RES. INSCRIPCION 207 DEL 09/03/2018
UNIVERSIDAD MILITAR NUEVA GRANADA

OSCAR EDUARDO FUENTES PEÑA
DIRECTOR GENERAL

245114 26-014

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX (57)(1) 6444450 o devolverla a la UAE – Junta Central de Contadores a la Calle 96 No. 9 A – 21 Bogotá D.C

FIRMA