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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	01/07/2025		Hasta	31/07/2025	
Tipo de Pago	PARCIAL	X	No.	5	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 Olímpico Popular
6701469 - 6701465
contactenos@idermeta.gov.co
Villavicencio - Meta, Colombia

03 OCT 2025
6109
10:15 am

GOBERNACIÓN DEL META

INFORME UNIFICADO DE AVANCE DEL CONTRATO No.323-2025				
Número de Pago	005			
Periodo informado	Desde	01/07/2025	Hasta	31/07/2025

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	

El día 08 de julio de 2025, se suministró 15,186 galones de combustible, por el valor $ 267.439,99 placa OQF 597.

- ✓ Anexo, informe No 5 Evidencia No. 03 Factura FEEM538263

El día 14 de julio de 2025, se suministró 18,059 galones de combustible, por el valor $ 318.037 placa OQF 597.

- ✓ Anexo, informe No 5 Evidencia No. 04 Factura FEEM538262

El día 16 de julio de 2025, se suministró 11,053 galones de combustible, por el valor $ 194.654 placa OQF 597.

- ✓ Anexo, informe No 5 Evidencia No. 05 Factura FEEM538261

El día 20 de julio de 2025, se suministró 19.230 galones de combustible, por el valor $ 338.658,99 placa OQF 597.

- ✓ Anexo, informe No 5 Evidencia No. 06 Factura FEEM538260

El día 23 de julio de 2025, se suministró 13,913 galones de combustible, por el valor $ 245.020,99 placa OQF 597.

- ✓ Anexo, informe No 5 Evidencia No. 07 Factura FEEM538259

El día 24 de julio de 2025, se suministró 18,988 galones de combustible, por el valor $ 334.397 placa OQF 597.

- ✓ Anexo, informe No 5 Evidencia No. 08 Factura FEEM538258

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
2025-07	2025-08	1693906490	9490032766	E	2025/08/20	2025/08/11	BANCO DE BOGOTA	0	$432,536,600

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	dip	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 (570 Afiliados)																							$1,559,036,768	$252,595,800			$1,369,196,216	$69,529,100			$1,575,047,277	$63,014,900			$1,369,196,216		$43,680,600		$70,724,470	$3,936,700		$432,536,600
Centro de Trabajo: CENTRO TRABAJO 1 (235 Afiliados)																							$682,325,864	$111,521,000			$691,436,264	$32,957,600			$687,670,694	$27,518,900			$691,436,264		$9,802,600		$53,119,170	$2,656,300		$178,156,400
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (2 Afiliados)																							$7,085,540	$1,133,800			$7,085,540	$283,500			$7,085,540	$283,500			$7,085,540		$37,100		$0	$0		$1,737,900
1	CC	1004912947	BOTINA ROGEIRO	X																	23030 1	16	$2,323,840	$371,900	EPS041	16	$2,323,840	$93,000	CCF37	16	$2,323,840	$93,000	14-4	16	$2,323,840	0.522%	$12,200	16	$0	$0	SI	$570,100
2	CC	1004842818	SILVA YONER																		23030 1	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
3	CC	80213285	VACAN HERNAN																		23020 1	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 (232 Afiliados)																							$667,725,124	$109,109,500			$676,835,524	$32,373,400			$673,069,954	$26,934,700			$676,835,524		$3,426,200		$53,119,170	$2,656,300		$174,500,100
4	CC	1006690599	ACEVEDO LORENA																		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
5	CC	1122528073	ACEVEDO LUISA																			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
6	CC	16079623	ACOSTA JUAN									X									23030 1	30	$17,853,800	$3,035,300	EPS002	30	$17,853,800	$2,231,800	CCF34	30	$17,853,800	$714,200	14-4	30	$17,853,800	0.522%	$93,200	30	$17,853,800	$892,800	No	$6,967,300
7	CC	52861118	ACUÑA CLAUDIA																		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
8	CC	40433244	AGUILERA ZENAIDA									X									23020 1	30	$1,604,200	$256,700	EPS017	30	$1,604,200	$64,200	CCF34	30	$1,604,200	$64,200	14-4	30	$1,604,200	0.522%	$8,400	30	$0	$0	SI	$393,500
9	CC	1121945133	ALVARADO JHOAN																		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	0.522%	$9,800	30	$0	$0	SI	$458,300
10	CC	1118557929	ALVARADO JHON																		23020 1	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
11	CC	1010141940	ALVARADO MARIA																		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
12	CC	86058652	ALVAREZ ALDO																		23020 1	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
13	TI	1088829308	ALVAREZ YESLIH		X																23030 1	20	$949,000	$151,900	EPS042	20	$949,000	$38,000	CCF34	20	$949,000	$38,000	14-4	20	$949,000	0.522%	$5,000	20	$0	$0	SI	$232,900
14	CC	40325929	AMAYA JULIETTE																		23020 1	30	$2,949,900	$472,000	EPS042	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
15	CC	1121824456	AMAYA LINA																		25-14 1	30	$12,953,850	$2,202,300	EPS001	30	$12,953,850	$1,619,300	CCF34	30	$12,953,850	$516,200	14-4	30	$12,953,850	0.522%	$67,700	30	$12,953,850	$647,800	No	$5,055,300
16	CC	1121924168	AMAYA SANDRA																		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
17	CC	1007863663	ARAGON SEBASTIAN																		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
18	TI	1122517136	ARCILA MARIA																			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
19	CC	86059383	ARDILA CARLOS									X									25-14 1	30	$5,417,300	$866,800	EPS001	30	$5,417,300	$216,700	CCF34	30	$5,417,300	$216,700	14-4	30	$5,417,300	0.522%	$28,300	30	$0	$0	SI	$1,328,500
20	CC	1122136586	ARDILA JONATHAN																		23020 1	30	$4,357,200	$697,200	EPS005	30	$4,357,200	$174,300	CCF34	30	$4,357,200	$174,300	14-4	30	$4,357,200	0.522%	$22,800	30	$0	$0	SI	$1,068,600
21	CC	1121910619	ARDILA RUBY													X					23020 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	0.000%	$0	30	$0	$0	SI	$358,200
22	CC	35263493	ARISMENDY SHAIR									X									25-14 1	30	$22,311,520	$3,793,100	EPS005	30	$22,311,520	$2,789,000	CCF34	30	$22,311,520	$892,500	14-4	30	$22,311,520	0.522%	$116,500	30	$22,311,520	$1,115,700	No	$8,706,800
23	CC	1001090695	ARTURO GERMAN																		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
24	CC	40328923	AVELLANEDA ELENA													X					25-14 1	15	$5,764,200	$980,100	EPS005	15	$5,764,200	$230,600	CCF34	15	$5,764,200	$230,600	14-4	15	$5,764,200	0.000%	$0	15	$0	$0	SI	$1,441,300
25	CC	40328923	AVELLANEDA ELENA																		25-14 1	15	$5,764,200	$980,100	EPS005	15	$5,764,200	$230,600	CCF34	15	$5,764,200	$230,600	14-4	15	$5,764,200	0.522%	$30,100	15	$0	$0	SI	$1,471,400
26	CC	1123084998	AVILA HANNERT									X									23020 1	30	$3,122,500	$499,600	EPS005	30	$3,122,500	$124,900	CCF34	30	$3,122,500	$124,900	14-4	30	$3,122,500	0.522%	$16,300	30	$0	$0	SI	$765,700
27	CC	1121906289	BADILLO JULIETH									X									23100 1	30	$1,669,911	$267,200	EPS037	30	$1,669,911	$66,800	CCF34	30	$1,669,911	$66,800	14-4	30	$1,669,911	0.522%	$8,800	30	$0	$0	SI	$409,600

68	CC	1121943929	CHAVEZ JUAN					23030 1	29	$1,805,444	$288,900	EPS005	29	$1,805,444	$72,300	CCF34	29	$1,805,443	$72,300	14-4	29	$1,805,444	0.522%	$9,500	29	$0	$0	Si	$443,000
69	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
70	CC	1007421174	COBO ANGELA					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
71	CC	1075251041	COLLAZOS MARIA						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
72	CC	1121937181	CONDE KAREN					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
73	CC	1006835875	CORONADO SANDRY				X	23030 1	14	$871,593	$139,500	EPS005	14	$871,593	$34,900	CCF34	14	$871,593	$34,900	14-4	14	$871,593	0.000%	$0	14	$0	$0	Si	$209,300
74	CC	1006835875	CORONADO SANDRY					23030 1	16	$996,107	$159,400	EPS005	16	$996,107	$39,900	CCF34	16	$996,106	$39,900	14-4	16	$996,107	0.522%	$5,200	16	$0	$0	Si	$244,400
75	CC	1122920630	CORREA SHIRLEY					23030 1	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
76	CC	1121954133	CORREDOR JAZMIN					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
77	CC	1122921845	CORTES JUAN					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
78	CC	1007293199	CORTES MARYI	X				23030 1	29	$1,376,050	$220,200	CCFC55	29	$1,376,050	$55,100	CCF34	29	$1,376,050	$55,100	14-4	29	$1,376,050	0.522%	$7,200	29	$0	$0	Si	$337,600
79	CC	1123430576	CORTES YERIS					23030 1	30	$1,423,500	$227,800	EPSC34	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
80	CC	1026265096	CRUZ JONATAN					23100 1	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
81	CC	1019087896	CUELLAR BRIGGITTE					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
82	CC	1121939688	CUELLAR ERIKA					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
83	CC	1121839097	CURREA FERNANDO					23030 1	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
84	CC	1004678978	DAVILA VALENTINA					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
85	CC	1121880000	DAZA JUAN					23030 1	30	$1,423,500	$227,800	EPS005	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
86	CC	1121933075	DONCEL DANIEL			X		23030 1	30	$2,088,984	$334,300	EPS002	30	$2,088,984	$83,600	CCF34	30	$2,088,984	$83,600	14-4	30	$2,088,984	0.522%	$11,000	30	$0	$0	Si	$512,500
87	CC	1006858045	DUNCAN DUVAN	X				23020 1	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
88	CC	1053773980	DUQUE SERGIO					23100 1	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
89	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
90	CC	1121706477	EVANGELISTA KEVIN		X			23020 1	9	$427,050	$68,400	CCFC55	9	$427,050	$17,100	CCF34	9	$427,050	$17,100	14-4	9	$427,050	0.522%	$2,300	9	$0	$0	Si	$104,900
91	CC	40341953	FLORIAN LIGIA					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	0.522%	$14,400	30	$0	$0	Si	$672,500
92	CC	1192803710	GARCIA LAURA					23020 1	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
93	CC	1071548562	GARCIA LICED		X			25-14	23	$1,431,904	$229,200	EPS005	23	$1,431,904	$57,300	CCF34	23	$3,299,603	$132,000	14-4	23	$1,431,904	0.522%	$7,500	23	$0	$0	Si	$426,000
94	CC	1122507123	GARZON JULIANA					23020 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
95	CC	1006796807	GARZON MARIANA					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
96	CC	1121887638	GIRALDO CHARLYH					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
97	CC	1121821698	GOMEZ LINA					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
98	CC	1192771181	GOMEZ NICOLAS					23030 1	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
99	CC	1002682883	GOMEZ PAULA				X	23020 1	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF34	8	$379,600	$15,200	14-4	8	$379,600	0.000%	$0	8	$0	$0	Si	$91,200
100	CC	1002682883	GOMEZ PAULA					23020 1	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF34	22	$1,328,600	$53,200	14-4	22	$1,043,900	0.522%	$5,500	22	$0	$0	Si	$267,600
101	CC	1121913251	GONZALEZ ANDRES					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	0.522%	$14,400	30	$0	$0	Si	$672,500
102	CC	1121908790	GONZALEZ JORGE					23020 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	0.522%	$22,800	30	$0	$0	Si	$1,068,600
103	CC	1121919364	GRAJALES 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
104	CC	1121919389	GRANADOS GISELL					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
105	CC	1095812353	GRANADOS SINDY			X		23030 1	30	$2,972,986	$475,700	EPS005	30	$2,972,986	$119,000	CCF34	30	$2,972,986	$119,000	14-4	30	$2,972,986	0.522%	$15,600	30	$0	$0	Si	$729,300
106	CC	1121902871	GUEVARA EDISSON					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	0.522%	$22,800	30	$0	$0	Si	$1,068,600
107	CC	1030606849	GUTIERREZ JULIETH					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	0.522%	$15,400	30	$0	$0	Si	$723,400

148	CC	1019037399	MELGAREJO DANIEL				X			23030 1	30	$6,024,302	$1,024,300	EPS005	30	$6,024,302	$241,000	CCF34	30	$6,024,302	$241,000	14-4	30	$6,024,302	0.522%	$31,500	30	$0	$0	SI	$1,537,800
149	CC	1082879338	MENDEZ MARIA							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
150	CC	1007464628	MENESES ANDERSON							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
151	CC	1031153566	MOLANO ANGIE							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
152	CC	1006859994	MONJE KAREN							23020 1	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
153	CC	1121933002	MONROY ANDREA							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
154	CC	1006552504	MONROY KAROOL		X					23020 1	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF34	9	$427,050	$17,100	14-4	9	$427,050	0.522%	$2,300	9	$0	$0	SI	$104,900
155	CC	1122918645	MORA LAUREN								0	$0	$0	EPS041	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
156	CC	40378731	MORA SOLEDAD					X		25-14	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF34	2	$0	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
157	CC	40378731	MORA SOLEDAD							25-14	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF34	28	$1,328,600	$53,200	14-4	28	$1,328,600	0.522%	$7,000	28	$0	$0	SI	$326,000
158	CC	1018413557	MORRIS LAURA							23090 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	0.522%	$28,100	30	$0	$0	SI	$1,316,600
159	CC	1000784711	MOSSOS JHOAN							23020 1	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
160	CC	1234791982	MUÑOZ CRISTHIAN							23030 1	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
161	CC	1121935363	MUÑOZ DANIELA						X	23020 1	1	$73,430	$11,800	EPS005	1	$73,430	$3,000	CCF34	1	$63,887	$2,600	14-4	1	$73,430	0.000%	$0	1	$0	$0	SI	$17,400
162	CC	1121935363	MUÑOZ DANIELA							23020 1	29	$1,805,444	$288,900	EPS005	29	$1,805,444	$72,300	CCF34	29	$1,805,443	$72,300	14-4	29	$1,805,444	0.522%	$9,500	29	$0	$0	SI	$443,000
163	CC	1077860204	MUÑOZ DEINED				X			23020 1	30	$2,225,000	$356,000	EPS002	30	$2,225,000	$89,000	CCF34	30	$2,225,000	$89,000	14-4	30	$2,225,000	0.522%	$11,700	30	$0	$0	SI	$545,700
164	CC	1121868221	MUÑOZ LUIS							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
165	CC	1122922570	MURILLO MARLLY	X						23030 1	21	$1,044,330	$167,100	EPS002	21	$1,044,330	$41,800	CCF34	21	$1,044,330	$41,800	14-4	21	$1,044,330	0.522%	$5,500	21	$0	$0	SI	$256,200
166	CC	1006796579	NOVA DANIEL							23020 1	30	$1,423,500	$227,800	EPS005	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
167	CC	1121945463	ORTIZ MANUEL				X			23030 1	30	$2,064,336	$330,300	EPS017	30	$2,064,336	$82,600	CCF34	30	$2,064,336	$82,600	14-4	30	$2,064,336	0.522%	$10,800	30	$0	$0	SI	$506,300
168	CC	1121931682	PACHECO JUAN							23030 1	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
169	CC	1120381297	PARRA MARIA				X			23030 1	30	$1,521,300	$243,500	EPS005	30	$1,521,300	$60,900	CCF34	30	$1,521,300	$60,900	14-4	30	$1,521,300	0.522%	$8,000	30	$0	$0	SI	$373,300
170	CC	1119886218	PARRADO YULI							23100 1	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
171	CC	1005163636	PAVA GINA							23020 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
172	CC	1020783334	PEÑA JUAN				X			25-14	30	$6,838,910	$1,162,700	EPS005	30	$6,838,910	$273,600	CCF34	30	$6,838,910	$273,600	14-4	30	$6,838,910	0.522%	$35,700	30	$0	$0	SI	$1,745,600
173	CC	1121946826	PEREZ LUISA							23030	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
174	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
175	CC	1121909585	PORRAS IZAHAR							23030	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
176	CC	1020296927	PULIDO ERIKA							23020 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
177	CC	1015465101	QUESADA LAURA							23020 1	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
178	CC	1054682608	QUINTERO ERICK	X						23030 1	16	$2,323,840	$371,900	EPS009	16	$2,323,840	$93,000	CCF34	16	$2,323,840	$93,000	14-4	16	$2,323,840	0.522%	$12,200	16	$0	$0	SI	$570,100
179	CC	1007390280	RAMIREZ CRISTIAN			X				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
180	CC	40342527	RAMIREZ LEIDY				X			23020 1	30	$7,757,500	$1,318,800	EPS005	30	$7,757,500	$310,300	CCF34	30	$7,757,500	$310,300	14-4	30	$7,757,500	0.522%	$40,500	30	$0	$0	SI	$1,979,900
181	CC	1006840571	RAMIREZ SANDRA							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	0.522%	$9,800	30	$0	$0	SI	$458,300
182	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
183	CC	40397479	RENGIFO MONICA							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	0.522%	$18,000	30	$0	$0	SI	$842,800
184	CC	1121920369	RENTERIA LUCY							23030	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
185	CC	1033768816	RICO LUZ		X					23030 1	1	$49,730	$8,000	EPS017	1	$49,730	$2,000	CCF34	1	$965,591	$38,700	14-4	1	$49,730	0.522%	$300	1	$0	$0	SI	$49,000
186	CC	40332731	RINCON DIANA				X			23020 1	30	$4,680,200	$748,900	EPS005	30	$4,680,200	$187,300	CCF34	30	$4,680,200	$187,300	14-4	30	$4,680,200	0.522%	$24,500	30	$0	$0	SI	$1,148,000
187	CC	52097858	RINCON SOFIA				X			25-14	30	$11,612,400	$1,974,200	EPS005	30	$11,612,400	$464,500	CCF34	30	$11,612,400	$464,500	14-4	30	$11,612,400	0.522%	$60,700	30	$0	$0	SI	$2,963,900
188	CC	1121904589	RINCON STIVENS				X			23030 1	30	$3,520,745	$563,400	EPS002	30	$3,520,745	$140,900	CCF34	30	$3,520,745	$140,900	14-4	30	$3,520,745	0.522%	$18,400	30	$0	$0	SI	$863,600

230	CC	1121874885	SIERRA DUMAR									X									231001	30	$6,855,900	$1,165,600	EPS005	30	$6,855,900	$274,300	CCF34	30	$6,855,900	$274,300	14-4	30	$6,855,900	0.522%	$35,800	30	$0	$0	SI	$1,750,000
231	CC	1056778592	SIERRA GRECE									X									230301	30	$1,594,800	$255,200	EPS005	30	$1,594,800	$63,800	CCF34	30	$1,594,800	$63,800	14-4	30	$1,594,800	0.522%	$8,400	30	$0	$0	SI	$391,200
232	CC	1121908441	SILVA YESENIA									X									230301	30	$7,420,500	$1,261,700	EPS005	30	$7,420,500	$296,900	CCF34	30	$7,420,500	$296,900	14-4	30	$7,420,500	0.522%	$38,800	30	$0	$0	SI	$1,894,300
233	CC	1123801793	SOACHE YENNY											X							230301	2	$97,033	$15,600	EPS005	2	$97,033	$3,900	CCF34	2	$0	$0	14-4	2	$97,033	0.000%	$0	2	$0	$0	SI	$19,500
234	CC	1123801793	SOACHE YENNY																		230301	28	$1,358,467	$217,400	EPS005	28	$1,358,467	$54,400	CCF34	28	$1,358,467	$54,400	14-4	28	$1,358,467	0.522%	$7,100	28	$0	$0	SI	$333,300
235	CC	1121883779	SOLANO EDISON																		230301	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
236	CC	1006877495	SOLANO LAURA																		230201	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
237	CC	1121888987	SUAREZ DIEGO																		230301	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
238	CC	1121821790	SUPELANO ANA									X									230201	30	$4,308,400	$689,400	EPS002	30	$4,308,400	$172,400	CCF34	30	$4,308,400	$172,400	14-4	30	$4,308,400	0.522%	$22,500	30	$0	$0	SI	$1,056,700
239	CC	1121959675	TAUTIVA DAYRON													X					230201	10	$622,567	$99,700	EPS002	10	$622,567	$25,000	CCF34	10	$664,564	$26,600	14-4	10	$622,567	0.000%	$0	10	$0	$0	SI	$151,300
240	CC	1121959675	TAUTIVA DAYRON																		230201	20	$1,245,134	$199,300	EPS002	20	$1,245,134	$49,900	CCF34	20	$1,710,328	$68,500	14-4	20	$1,245,134	0.522%	$6,500	20	$0	$0	SI	$324,200
241	CC	1121927735	TAVERA LINA	X																	230201	28	$3,826,667	$612,300	EPS002	28	$3,826,667	$153,100	CCF34	28	$3,826,667	$153,100	14-4	28	$3,826,667	0.522%	$20,000	28	$0	$0	SI	$938,500
242	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
243	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
244	CC	1193091750	TORO JACK																		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
245	CC	1121968160	TORRES CAMILO	X																	230201	8	$397,840	$63,700	EPS017	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
246	CC	1116778626	TORRES HARCENED																		230301	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
247	CC	1032179544	TORRES JHONATAN		X																	0	$0	$0	EPS017	1	$47,450	$6,000		0	$0	$0	14-4	1	$47,450	0.522%	$300	0	$0	$0	No	$6,300
248	CC	1032179544	TORRES JHONATAN	X																	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF34	29	$1,376,050	$55,100	14-4	29	$1,376,050	0.522%	$7,200	29	$0	$0	SI	$337,600
249	CC	1120565507	TRUJILLO SHAROL																			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
250	CC	1120357416	TRUJILLO SONIA																		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
251	CC	1000456196	URREA LAURA									X									230301	30	$2,984,529	$477,600	EPS005	30	$2,984,529	$119,400	CCF34	30	$2,984,529	$119,400	14-4	30	$2,984,529	0.522%	$15,600	30	$0	$0	SI	$732,000
252	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
253	CC	1121946049	URUEÑA LIZETH																		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
254	CC	1121829511	VALENCIA DIANA																		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
255	CC	1121908602	VALLEJO CRISTHIAN																		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	0.522%	$18,000	30	$0	$0	SI	$842,800
256	CC	1029983182	VARELA DARCY																		230301	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
257	CC	1026294974	VARGAS ASTRID																		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	0.522%	$18,000	30	$0	$0	SI	$842,800
258	CC	1121879274	VELASQUEZ SANDRA																		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	0.522%	$18,000	30	$0	$0	SI	$842,800
259	CC	1121910946	VILLABON ANGIE																			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
260	CC	1121855144	VILLAMIL TAIDIANA									X									230201	30	$3,436,200	$549,800	EPS002	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
261	CC	1122134735	VILLAR JESSICA																		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
262	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
263	CC	1120371735	WALTEROS KAREM											X							230301	2	$94,900	$15,200	CCFC55	2	$94,900	$3,800	CCF34	2	$0	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
264	CC	1120371735	WALTEROS KAREM																		230301	28	$1,328,600	$212,600	CCFC55	28	$1,328,600	$53,200	CCF34	28	$1,328,600	$53,200	14-4	28	$1,328,600	0.522%	$7,000	28	$0	$0	SI	$326,000
265	CC	1121915535	YATE LEYDY																		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
266	CC	1006799395	ZAMORA ANGIE																		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
Centro de Trabajo: CENTRO TRABAJO 10 (1 Afiliados)																							$0	$0			$47,450	$6,000			$0	$0			$47,450		$300		$0	$0		$6,300
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$0	$0			$47,450	$6,000			$0	$0			$47,450		$300		$0	$0		$6,300
267	CC	1007293199	CORTES MARYI		X																	0	$0	$0	CCFC55	1	$47,450	$6,000		0	$0	$0	14-4	1	$47,450	0.522%	$300	0	$0	$0	No	$6,300
Centro de Trabajo: CENTRO TRABAJO 2 (53 Afiliados)																							$132,019,642	$21,193,800			$132,019,642	$5,279,500			$140,594,145	$5,626,600			$132,019,642		$2,991,500		$0	$0		$35,091,300
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

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307	CC	1006289772	MORALES JOHN									X									230301	30	$2,244,285	$359,100	EPS002	30	$2,244,285	$89,800	CCF34	30	$2,244,285	$89,800	14-4	30	$2,244,285	2.436%	$54,700	30	$0	$0	SI	$593,400
308	CC	1006775897	NOVOA ESTEFANNY																		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	2.436%	$36,400	30	$0	$0	SI	$394,600
309	CC	1121834591	PABON HAYSULY									X									230301	30	$3,177,517	$508,500	EPS017	30	$3,177,517	$127,200	CCF34	30	$3,177,517	$127,200	14-4	30	$3,177,517	2.436%	$77,500	30	$0	$0	SI	$840,400
310	CC	1121959708	PAEZ PLINIO									X									230201	30	$2,214,240	$354,100	EPS005	30	$2,214,240	$88,600	CCF34	30	$2,214,240	$88,600	14-4	30	$2,214,240	2.436%	$54,000	30	$0	$0	SI	$585,500
311	CC	1122129794	PEREZ LENIN									X									230201	30	$2,931,000	$469,000	EPS002	30	$2,931,000	$117,300	CCF34	30	$2,931,000	$117,300	14-4	30	$2,931,000	2.436%	$71,400	30	$0	$0	SI	$775,000
312	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
313	CC	1121897271	PULIDO NELLY									X									230301	30	$4,163,403	$666,200	EPS005	30	$4,163,403	$166,600	CCF34	30	$4,163,403	$166,600	14-4	30	$4,163,403	2.436%	$101,500	30	$0	$0	SI	$1,100,900
314	CC	1121893003	REINA ANDRES									X									230201	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
315	CC	1119889962	RESTREPO LUISA													X					230301	15	$1,718,100	$274,900	EPS005	15	$1,718,100	$68,800	CCF34	15	$1,723,642	$69,000	14-4	15	$1,718,100	0.000%	$0	15	$0	$0	SI	$412,700
316	CC	1119889962	RESTREPO LUISA																		230301	15	$1,718,100	$274,900	EPS005	15	$1,718,100	$68,800	CCF34	15	$1,718,100	$68,800	14-4	15	$1,718,100	2.436%	$41,900	15	$0	$0	SI	$454,400
317	CC	1121965800	RIVERA DANIEL																		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	2.436%	$66,800	30	$0	$0	SI	$724,900
318	CC	1122507104	RIVERA JUAN	X																	230301	21	$1,307,390	$209,200	EPS005	21	$1,307,390	$52,300	CCF34	21	$1,307,390	$52,300	14-4	21	$1,307,390	2.436%	$31,900	21	$0	$0	SI	$345,700
319	CC	1007601774	RIVERA NILSON									X									230201	30	$2,113,649	$338,200	EPS002	30	$2,113,649	$84,600	CCF34	30	$2,113,649	$84,600	14-4	30	$2,113,649	2.436%	$51,500	30	$0	$0	SI	$558,900
320	CC	1006877638	RODRIGUEZ SABINNE																		230301	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
321	CC	1121903120	ROJAS GUSTAVO									X									230301	30	$2,254,847	$360,800	EPS005	30	$2,254,847	$90,200	CCF34	30	$2,264,847	$90,200	14-4	30	$2,254,847	2.436%	$55,000	30	$0	$0	SI	$596,200
322	CC	1121940355	ROMERO HNI																		230301	30	$3,423,700	$547,800	EPS005	30	$3,423,700	$137,000	CCF34	30	$3,423,700	$137,000	14-4	30	$3,423,700	2.436%	$83,500	30	$0	$0	SI	$905,300
323	CC	1120504966	RUIZ JOHN		X							X									230301	15	$2,477,052	$396,400	EPS005	15	$2,477,052	$99,100	CCF34	15	$7,870,295	$314,900	14-4	15	$2,477,052	2.436%	$60,400	15	$0	$0	SI	$870,800
324	CC	1121957362	TOCORA JOTH									X									230301	30	$3,301,801	$528,300	EPS002	30	$3,301,801	$132,100	CCF34	30	$3,301,801	$132,100	14-4	30	$3,301,801	2.436%	$80,500	30	$0	$0	SI	$873,000
325	CC	1120354179	TORRES VANNESSA																		230301	30	$3,436,200	$549,800	EPS002	30	$3,436,200	$137,500	CCF34	30	$3,436,200	$137,500	14-4	30	$3,436,200	2.436%	$83,800	30	$0	$0	SI	$908,600
326	CC	1121839413	UNDA DANIEL													X					230201	16	$2,075,290	$332,100	EPS005	16	$2,075,290	$83,100	CCF34	16	$1,826,001	$73,100	14-4	16	$2,075,290	0.000%	$0	16	$0	$0	SI	$488,300
327	CC	1121839413	UNDA DANIEL									X									230201	14	$1,743,865	$279,100	EPS005	14	$1,743,865	$69,800	CCF34	14	$2,542,741	$101,800	14-4	14	$1,743,865	2.436%	$42,500	14	$0	$0	SI	$493,200
328	CC	86054637	VARGAS DANIEL													X					25-14	5	$601,308	$96,100	EPS002	5	$601,308	$24,100	CCF34	5	$459,859	$18,400	14-4	5	$601,308	0.000%	$0	5	$0	$0	SI	$138,800
329	CC	86054637	VARGAS DANIEL									X									25-14	25	$2,900,715	$464,200	EPS002	25	$2,900,715	$116,100	CCF34	25	$2,900,715	$116,100	14-4	25	$2,900,715	2.436%	$70,700	25	$0	$0	SI	$767,100
330	CC	1234791437	VELASCO DIEGO																		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	2.436%	$36,400	30	$0	$0	SI	$394,600
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
331	CC	1118549024	CORTES ANDREA																		230201	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)																							$474,018,136	$75,922,800			$474,018,136	$18,967,700			$474,713,119	$19,000,700			$474,018,136		$19,430,200		$0	$0		$133,321,400
Ciudad: GIRARDOT Depto: CUNDINAMARCA (19 Afiliados)																							$40,656,980	$6,506,300			$40,656,980	$1,622,200			$39,929,254	$1,598,400			$40,656,980		$1,652,900		$0	$0		$11,379,800

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370	CC	86073225	ALVAREZ ROGERS				230201	30	$2,949,900	$472,000	EPS037	30	$2,949,900	$118,000	CCF34	30	$2,949,900	$118,000	14-4	30	$2,949,900	4.350%	$128,400	30	$0	$0	SI	$836,400
371	CC	1001198321	AMADO PAOLA		X		230301	2	$110,497	$17,700	EPS037	2	$110,497	$4,500	CCF34	2	$0	$0	14-4	2	$110,497	0.000%	$0	2	$0	$0	SI	$22,200
372	CC	1001198321	AMADO PAOLA	X			230301	28	$1,852,511	$296,500	EPS037	28	$1,852,511	$74,200	CCF34	28	$1,852,511	$74,200	14-4	28	$1,852,511	4.350%	$80,600	28	$0	$0	SI	$525,500
373	CC	1122138933	ANDRADE YOLAIDA	X			230201	30	$1,917,393	$306,800	EPS017	30	$1,917,393	$76,700	CCF34	30	$1,917,393	$76,700	14-4	30	$1,917,393	4.350%	$83,500	30	$0	$0	SI	$543,700
374	CC	86031567	ANGEL VICTOR	X			230201	30	$2,062,590	$330,100	EPS002	30	$2,062,590	$82,600	CCF34	30	$2,062,590	$82,600	14-4	30	$2,062,590	4.350%	$89,800	30	$0	$0	SI	$585,100
375	CC	1003802666	ARANGO CARLOS	X			230301	30	$2,388,219	$382,200	EPS002	30	$2,388,219	$95,600	CCF34	30	$2,388,219	$95,600	14-4	30	$2,388,219	4.350%	$103,900	30	$0	$0	SI	$677,300
376	CC	1030665088	ARIZA JEANCARLOS	X			230301	30	$1,904,395	$304,800	EPS002	30	$1,904,395	$76,200	CCF34	30	$1,904,395	$76,200	14-4	30	$1,904,395	4.350%	$82,900	30	$0	$0	SI	$540,100
377	CC	1003923231	BAQUERO ANDRES	X			230301	30	$2,200,361	$352,100	EPS017	30	$2,200,361	$88,100	CCF34	30	$2,200,361	$88,100	14-4	30	$2,200,361	4.350%	$95,800	30	$0	$0	SI	$624,100
378	CC	1121866533	BAQUERO WILMER	X			231001	30	$1,873,700	$299,800	EPS002	30	$1,873,700	$75,000	CCF34	30	$1,873,700	$75,000	14-4	30	$1,873,700	4.350%	$81,600	30	$0	$0	SI	$531,400
379	CC	86062782	BARANDICA JUAN	X			230201	30	$1,969,205	$315,100	EPS005	30	$1,969,205	$78,800	CCF34	30	$1,969,205	$78,800	14-4	30	$1,969,205	4.350%	$85,700	30	$0	$0	SI	$558,400
380	CC	1193109143	BARBOSA FABIAN	X			230301	30	$1,861,690	$297,900	EPS037	30	$1,861,690	$74,500	CCF34	30	$1,861,690	$74,500	14-4	30	$1,861,690	4.350%	$81,000	30	$0	$0	SI	$527,900
381	CC	79837256	BARBOSA NELSON	X			230301	30	$2,162,878	$346,100	EPS005	30	$2,162,878	$86,600	CCF34	30	$2,162,878	$86,600	14-4	30	$2,162,878	4.350%	$94,100	30	$0	$0	SI	$613,400
382	CC	40432351	BARBOSA ROSELIA			X	25-14	10	$702,144	$112,400	EPS002	10	$702,144	$28,100	CCF34	10	$543,628	$21,800	14-4	10	$702,144	0.000%	$0	10	$0	$0	SI	$162,300
383	CC	40432351	BARBOSA ROSELIA	X			25-14	20	$1,269,907	$203,200	EPS002	20	$1,269,907	$50,800	CCF34	20	$1,269,907	$50,800	14-4	20	$1,269,907	4.350%	$55,300	20	$0	$0	SI	$360,100
384	CC	1121875802	BARRAGAN OLMER	X			230301	30	$2,178,503	$348,600	EPS041	30	$2,178,503	$87,200	CCF34	30	$2,178,503	$87,200	14-4	30	$2,178,503	4.350%	$94,800	30	$0	$0	SI	$617,800
385	CC	1121914777	BARRERA JAIRO	X			230301	30	$2,995,026	$479,300	EPS002	30	$2,995,026	$119,900	CCF34	30	$2,995,026	$119,900	14-4	30	$2,995,026	4.350%	$130,300	30	$0	$0	SI	$849,400
386	CC	79669953	BARRERA JOSE	X			230301	30	$3,122,543	$499,700	EPS037	30	$3,122,543	$125,000	CCF34	30	$3,122,543	$125,000	14-4	30	$3,122,543	4.350%	$135,900	30	$0	$0	SI	$885,600
387	CC	1096217732	BARRERA RIORBERTO	X			25-14	30	$2,292,805	$366,900	EPS005	30	$2,292,805	$91,800	CCF34	30	$2,292,805	$91,800	14-4	30	$2,292,805	4.350%	$99,800	30	$0	$0	SI	$650,300
388	CC	1006876401	BARRERA SAMUEL	X			230301	30	$2,545,351	$407,300	EPS005	30	$2,545,351	$101,900	CCF34	30	$2,545,351	$101,900	14-4	30	$2,545,351	4.350%	$110,800	30	$0	$0	SI	$721,900
389	CC	1120385822	BEJARANO JEINER	X			25-14	30	$1,986,258	$317,900	EPS037	30	$1,986,258	$79,500	CCF34	30	$1,986,258	$79,500	14-4	30	$1,986,258	4.350%	$86,500	30	$0	$0	SI	$563,400
390	CC	1122652355	BEJARANO OMAR	X			230301	30	$1,952,362	$312,400	EPSC34	30	$1,952,362	$78,100	CCF34	30	$1,952,362	$78,100	14-4	30	$1,952,362	4.350%	$85,000	30	$0	$0	SI	$553,600
391	CC	1119886602	BELTRAN JHON			X	230301	15	$933,851	$149,500	EPS037	15	$933,851	$37,400	CCF34	15	$982,450	$39,300	14-4	15	$933,851	0.000%	$0	15	$0	$0	SI	$226,200
392	CC	1119886602	BELTRAN JHON	X			230301	15	$1,067,350	$170,800	EPS037	15	$1,067,350	$42,700	CCF34	15	$1,067,350	$42,700	14-4	15	$1,067,350	4.350%	$46,500	15	$0	$0	SI	$302,700
393	CC	1006822715	BERMUDEZ JAIDER	X			230201	30	$2,053,178	$328,600	EPS037	30	$2,053,178	$82,200	CCF34	30	$2,053,178	$82,200	14-4	30	$2,053,178	4.350%	$89,400	30	$0	$0	SI	$582,400
394	CC	17345081	BERNAL OMAR	X			25-14	30	$2,739,974	$438,400	EPS002	30	$2,739,974	$109,600	CCF34	30	$2,739,974	$109,600	14-4	30	$2,739,974	4.350%	$119,200	30	$0	$0	SI	$776,800
395	CC	7168549	BLANCO DIEGO	X			25-14	30	$2,019,958	$323,200	EPS005	30	$2,019,958	$80,800	CCF34	30	$2,019,958	$80,800	14-4	30	$2,019,958	4.350%	$87,900	30	$0	$0	SI	$572,700
396	CC	1120374578	BLANDON LUIS	X			230301	30	$1,965,146	$314,500	EPSC34	30	$1,965,146	$78,700	CCF34	30	$1,965,146	$78,700	14-4	30	$1,965,146	4.350%	$85,500	30	$0	$0	SI	$557,400
397	CC	1122646771	BOHORQUEZ FERNANDO	X			230201	30	$2,312,312	$370,000	EPS002	30	$2,312,312	$92,500	CCF34	30	$2,312,312	$92,500	14-4	30	$2,312,312	4.350%	$100,600	30	$0	$0	SI	$655,600
398	CC	1121830893	BOLIVAR HASBLEIDY				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
399	CC	1084925017	BONILLA CRISTIAN	X			230201	30	$2,434,661	$389,600	EPS037	30	$2,434,661	$97,400	CCF34	30	$2,434,661	$97,400	14-4	30	$2,434,661	4.350%	$106,000	30	$0	$0	SI	$690,400
400	CC	1053349865	BONILLA MICHAEL	X			230301	30	$1,896,041	$303,400	EPS037	30	$1,896,041	$75,900	CCF34	30	$1,896,041	$75,900	14-4	30	$1,896,041	4.350%	$82,500	30	$0	$0	SI	$537,700
401	CC	3277114	CAICEDO WILLIAM	X			230201	30	$1,899,200	$303,900	EPS037	30	$1,899,200	$76,000	CCF34	30	$1,899,200	$76,000	14-4	30	$1,899,200	4.350%	$82,700	30	$0	$0	SI	$538,600
402	CC	1120839995	CALDERON JHOJAN	X			230301	30	$2,363,858	$378,300	EPSC34	30	$2,363,858	$94,600	CCF34	30	$2,363,858	$94,600	14-4	30	$2,363,858	4.350%	$102,900	30	$0	$0	SI	$670,400
403	CC	1006856874	CAMPOS JOSE	X			230301	30	$2,099,972	$336,000	EPS005	30	$2,099,972	$84,000	CCF34	30	$2,099,972	$84,000	14-4	30	$2,099,972	4.350%	$91,400	30	$0	$0	SI	$595,400
404	CC	86066925	CANTOR TITO	X			230301	30	$3,248,257	$519,800	EPS037	30	$3,248,257	$130,000	CCF34	30	$3,248,257	$130,000	14-4	30	$3,248,257	4.350%	$141,300	30	$0	$0	SI	$921,100
405	CC	5457218	CAPACHO JOSE	X			230201	30	$1,730,780	$277,000	MIN001	30	$1,730,780	$69,300	CCF34	30	$1,730,780	$69,300	14-4	30	$1,730,780	4.350%	$75,300	30	$0	$0	SI	$490,900
406	CC	1120372557	CARDENAS DANEDT	X			230301	30	$1,903,159	$304,600	EPS017	30	$1,903,159	$76,200	CCF34	30	$1,903,159	$76,200	14-4	30	$1,903,159	4.350%	$82,800	30	$0	$0	SI	$539,800
407	CC	1121949517	CARDENAS JHONY	X			230201	30	$1,870,046	$299,300	EPS002	30	$1,870,046	$74,900	CCF34	30	$1,870,046	$74,900	14-4	30	$1,870,046	4.350%	$81,400	30	$0	$0	SI	$530,500
408	CC	86066341	CARRERO JHON	X			230201	30	$2,661,119	$425,800	EPS005	30	$2,661,119	$106,500	CCF34	30	$2,661,119	$106,500	14-4	30	$2,661,119	4.350%	$115,800	30	$0	$0	SI	$754,600
409	CC	1075213190	CARVAJAL RODRIGO			X	230201	1	$99,389	$16,000	EPS005	1	$99,389	$4,000	CCF34	1	$96,054	$3,900	14-4	1	$99,389	0.000%	$0	1	$0	$0	SI	$23,900

449	CC	1122648824	GUZMAN GERMAN									X									23020 1	30	$2,029,725	$324,800	EPS037	30	$2,029,725	$81,200	CCF34	30	$2,029,725	$81,200	14-4	30	$2,029,725	4.350%	$88,300	30	$0	$0	SI	$575,500
450	CC	1054544389	HENAO JHOANA									X									23020 1	30	$2,076,455	$332,300	EPS037	30	$2,076,455	$83,100	CCF34	30	$2,076,455	$83,100	14-4	30	$2,076,455	4.350%	$90,400	30	$0	$0	SI	$588,900
451	CC	1121942561	HERNANDEZ MARIO									X									23030 1	30	$2,190,081	$350,500	EPS005	30	$2,190,081	$87,700	CCF34	30	$2,190,081	$87,700	14-4	30	$2,190,081	4.350%	$95,300	30	$0	$0	SI	$621,200
452	CC	1120369650	HERNANDEZ RICARDO									X									23030 1	30	$2,121,261	$339,500	EPS041	30	$2,121,261	$84,900	CCF34	30	$2,121,261	$84,900	14-4	30	$2,121,261	4.350%	$92,300	30	$0	$0	SI	$601,600
453	CC	1016046430	HERNANDEZ WALTER									X									25-14	30	$3,212,474	$514,000	EPS005	30	$3,212,474	$128,500	CCF34	30	$3,212,474	$128,500	14-4	30	$3,212,474	4.350%	$139,800	30	$0	$0	SI	$910,800
454	CC	1121087023	HERNANDEZ WILMER									X									23030 1	30	$2,099,335	$335,900	EPS002	30	$2,099,335	$84,000	CCF34	30	$2,099,335	$84,000	14-4	30	$2,099,335	4.350%	$91,400	30	$0	$0	SI	$595,300
455	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
456	CC	1121907323	HERRERA OSCAR													X					23020 1	4	$257,470	$41,200	EPS037	4	$257,470	$10,300	CCF34	4	$252,751	$10,200	14-4	4	$257,470	0.000%	$0	4	$0	$0	SI	$61,700
457	CC	1121907323	HERRERA OSCAR									X									23020 1	26	$1,819,830	$291,200	EPS037	26	$1,819,830	$72,800	CCF34	26	$1,819,830	$72,800	14-4	26	$1,819,830	4.350%	$79,200	26	$0	$0	SI	$516,000
458	CC	1122135125	HILARION LAURA									X									23100 1	30	$2,026,013	$324,200	EPS005	30	$2,026,013	$81,100	CCF34	30	$2,026,013	$81,100	14-4	30	$2,026,013	4.350%	$88,200	30	$0	$0	SI	$574,600
459	CC	1003499693	HOYOS JORGE									X									23030 1	30	$2,195,286	$351,300	EPS005	30	$2,195,286	$87,900	CCF34	30	$2,195,286	$87,900	14-4	30	$2,195,286	4.350%	$95,500	30	$0	$0	SI	$622,600
460	CC	1121866246	HOYOS MAURICIO													X					23030 1	9	$724,238	$115,900	EPS005	9	$724,238	$29,000	CCF34	9	$616,134	$24,700	14-4	9	$724,238	0.000%	$0	9	$0	$0	SI	$169,600
461	CC	1121866246	HOYOS MAURICIO									X									23030 1	21	$2,071,930	$331,600	EPS005	21	$2,071,930	$82,900	CCF34	21	$2,625,966	$105,100	14-4	21	$2,071,930	4.350%	$90,200	21	$0	$0	SI	$609,800
462	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
463	CC	1003567621	JARAMILLO JUAN									X									23030 1	30	$1,896,041	$303,400	EPSC34	30	$1,896,041	$75,900	CCF34	30	$1,896,041	$75,900	14-4	30	$1,896,041	4.350%	$82,500	30	$0	$0	SI	$537,700
464	CC	1120505003	LADINO EDWAR									X									23020 1	30	$1,606,079	$257,000	EPS017	30	$1,606,079	$64,300	CCF34	30	$1,606,079	$64,300	14-4	30	$1,606,079	4.350%	$69,900	30	$0	$0	SI	$455,500
465	CC	1119886355	LADINO EDWIN									X									25-14	30	$2,112,568	$338,100	EPS037	30	$2,112,568	$84,600	CCF34	30	$2,112,568	$84,600	14-4	30	$2,112,568	4.350%	$91,900	30	$0	$0	SI	$599,200
466	CC	86043881	LEIVA EUGENIO																		23030 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	4.350%	$149,500	30	$0	$0	SI	$974,300
467	CC	1006860954	LEIVA JESSICA													X					23020 1	17	$1,080,385	$172,900	EPS017	17	$1,080,385	$43,300	CCF34	17	$899,783	$36,000	14-4	17	$1,080,385	0.000%	$0	17	$0	$0	SI	$252,200
468	CC	1006860954	LEIVA JESSICA									X									23020 1	13	$969,941	$155,200	EPS017	13	$969,941	$38,800	CCF34	13	$969,941	$38,800	14-4	13	$969,941	4.350%	$42,200	13	$0	$0	SI	$275,000
469	CC	86054580	LEON FRASIER									X									23020 1	30	$3,177,419	$508,400	EPS002	30	$3,177,419	$127,100	CCF34	30	$3,177,419	$127,100	14-4	30	$3,177,419	4.350%	$138,300	30	$0	$0	SI	$900,900
470	CC	86058045	LEON WILMER									X									23020 1	30	$3,241,334	$518,700	EPS037	30	$3,241,334	$129,700	CCF34	30	$3,241,334	$129,700	14-4	30	$3,241,334	4.350%	$141,000	30	$0	$0	SI	$919,100
471	CC	96601759	LEON WILMER									X									23030 1	30	$2,076,372	$332,300	EPS037	30	$2,076,372	$83,100	CCF34	30	$2,076,372	$83,100	14-4	30	$2,076,372	4.350%	$90,400	30	$0	$0	SI	$588,900
472	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
473	CC	1122124790	MACHETA MISAEL									X									23030 1	30	$2,266,257	$362,700	EPS002	30	$2,266,257	$90,700	CCF34	30	$2,266,257	$90,700	14-4	30	$2,266,257	4.350%	$98,600	30	$0	$0	SI	$642,700
474	CC	1120366532	MAHECHA FABIAN													X					23030 1	10	$809,411	$129,600	EPS005	10	$809,411	$32,400	CCF34	10	$712,472	$28,500	14-4	10	$809,411	0.000%	$0	10	$0	$0	SI	$190,500
475	CC	1120366532	MAHECHA FABIAN									X									23030 1	20	$1,486,633	$237,900	EPS005	20	$1,486,633	$59,500	CCF34	20	$2,023,343	$81,000	14-4	20	$1,486,633	4.350%	$64,700	20	$0	$0	SI	$443,100
476	CC	1121838682	MANCERA JHON													X					23020 1	2	$153,455	$24,600	EPS002	2	$153,455	$6,200	CCF34	2	$119,773	$4,800	14-4	2	$153,455	0.000%	$0	2	$0	$0	SI	$35,600
477	CC	1121838682	MANCERA JHON									X									23020 1	28	$1,535,007	$245,700	EPS002	28	$1,535,007	$61,500	CCF34	28	$1,535,007	$61,500	14-4	28	$1,535,007	4.350%	$66,800	28	$0	$0	SI	$435,500
478	CC	1010146578	MARIN YHADER									X									23030 1	30	$1,990,656	$318,600	EPS041	30	$1,990,656	$79,700	CCF34	30	$1,990,656	$79,700	14-4	30	$1,990,656	4.350%	$86,600	30	$0	$0	SI	$564,600
479	CC	1006825449	MARQUEZ CRISTIAN																		23020 1	30	$1,423,500	$227,800	EPS017	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
480	CC	1069750449	MARTINEZ FRANCISCO		X							X									23030 1	17	$1,109,363	$177,500	EPS037	17	$1,109,363	$44,400	CCF34	17	$1,622,251	$64,900	14-4	17	$1,109,363	4.350%	$48,300	17	$0	$0	SI	$335,100
481	CC	1121837383	MARTINEZ JOSE									X									23020 1	30	$1,966,100	$314,600	EPS002	30	$1,966,100	$78,700	CCF34	30	$1,966,100	$78,700	14-4	30	$1,966,100	4.350%	$85,600	30	$0	$0	SI	$557,600
482	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
483	CC	1010123634	MEJIA JOAN									X									23030 1	30	$2,826,085	$452,200	EPS002	30	$2,826,085	$113,100	CCF34	30	$2,826,085	$113,100	14-4	30	$2,826,085	4.350%	$123,000	30	$0	$0	SI	$801,400
484	CC	1003625019	MENDEZ JHONATAN									X									23030 1	30	$1,859,009	$297,500	EPS002	30	$1,859,009	$74,400	CCF34	30	$1,859,009	$74,400	14-4	30	$1,859,009	4.350%	$80,900	30	$0	$0	SI	$527,200
485	CC	1121890621	MENDIVELSO EDGAR									X									23020 1	30	$2,084,921	$333,600	EPS005	30	$2,084,921	$83,400	CCF34	30	$2,084,921	$83,400	14-4	30	$2,084,921	4.350%	$90,700	30	$0	$0	SI	$591,100
486	CC	1121916473	MONTEALEGRE JOSE									X									23030 1	30	$2,862,967	$458,100	EPS005	30	$2,862,967	$114,600	CCF34	30	$2,862,967	$114,600	14-4	30	$2,862,967	4.350%	$124,600	30	$0	$0	SI	$811,900
487	CC	1123058211	MORA JHON									X									23030 1	30	$2,354,820	$376,800	EPSC34	30	$2,354,820	$94,200	CCF34	30	$2,354,820	$94,200	14-4	30	$2,354,820	4.350%	$102,500	30	$0	$0	SI	$667,700

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528	CC	1116546398	RODRIGUEZ JORGE									X									23030 1	30	$4,515,615	$722,500	EPS005	30	$4,515,615	$180,700	CCF34	30	$4,515,615	$180,700	14-4	30	$4,515,615	4.350%	$196,500	30	$0	$0	SI	$1,280,400
529	CC	17268648	RODRIGUEZ JULIAN																		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	4.350%	$81,300	30	$0	$0	SI	$529,800
530	CC	1120356618	RODRIGUEZ HELCY									X									23030 1	30	$2,096,260	$335,500	EPS002	30	$2,096,260	$83,900	CCF34	30	$2,096,260	$83,900	14-4	30	$2,096,260	4.350%	$91,200	30	$0	$0	SI	$594,500
531	CC	86058962	ROJAS JHON									X									25-14	30	$1,954,836	$312,800	EPS005	30	$1,954,836	$78,200	CCF34	30	$1,954,836	$78,200	14-4	30	$1,954,836	4.350%	$85,100	30	$0	$0	SI	$554,300
532	CC	1121837232	ROLDAN JOSE													X					23030 1	17	$1,544,936	$247,200	EPS002	17	$1,544,936	$61,800	CCF34	17	$1,522,721	$61,000	14-4	17	$1,544,936	0.000%	$0	17	$0	$0	SI	$370,000
533	CC	1121837232	ROLDAN JOSE									X									23030 1	13	$2,333,493	$373,400	EPS002	13	$2,333,493	$93,400	CCF34	13	$2,333,493	$93,400	14-4	13	$2,333,493	4.350%	$101,600	13	$0	$0	SI	$661,800
534	CC	1121914615	ROMERO DANIEL													X					23030 1	10	$717,306	$114,800	EPS002	10	$717,306	$28,700	CCF34	10	$637,322	$25,500	14-4	10	$717,306	0.000%	$0	10	$0	$0	SI	$169,000
535	CC	1121914615	ROMERO DANIEL									X									23030 1	20	$1,715,139	$274,500	EPS002	20	$1,715,139	$68,700	CCF34	20	$2,203,518	$88,200	14-4	20	$1,715,139	4.350%	$74,700	20	$0	$0	SI	$506,100
536	CC	86061191	ROYO RONALD													X					23020 1	17	$1,058,364	$169,400	EPS005	17	$1,058,364	$42,400	CCF34	17	$1,058,363	$42,400	14-4	17	$1,058,364	0.000%	$0	17	$0	$0	SI	$254,200
537	CC	86061191	ROYO RONALD									X									23020 1	13	$910,842	$145,800	EPS005	13	$910,842	$36,500	CCF34	13	$1,035,979	$41,500	14-4	13	$910,842	4.350%	$39,700	13	$0	$0	SI	$263,500
538	CC	1006822390	SAAVEDRA KAREN									X									23030 1	30	$1,772,567	$283,700	EPS037	30	$1,772,567	$71,000	CCF34	30	$1,772,567	$71,000	14-4	30	$1,772,567	4.350%	$77,200	30	$0	$0	SI	$507,900
539	CC	1121925649	SACHICA JORGE									X									23030 1	30	$2,403,840	$384,700	EPS037	30	$2,403,840	$96,200	CCF34	30	$2,403,840	$96,200	14-4	30	$2,403,840	4.350%	$104,600	30	$0	$0	SI	$681,700
540	CC	1002678002	SALAZAR MAURICIO									X									23030 1	30	$2,119,403	$339,200	EPS002	30	$2,119,403	$84,800	CCF34	30	$2,119,403	$84,800	14-4	30	$2,119,403	4.350%	$92,200	30	$0	$0	SI	$601,000
541	CC	1121909401	SALCAR IVAN									X									23030 1	30	$3,383,841	$541,500	EPS017	30	$3,383,841	$135,400	CCF34	30	$3,383,841	$135,400	14-4	30	$3,383,841	4.350%	$147,200	30	$0	$0	SI	$959,500
542	CC	1120360696	SALINAS JOSE													X					23030 1	10	$706,410	$113,100	EPS002	10	$706,410	$28,300	CCF34	10	$647,911	$26,000	14-4	10	$706,410	0.000%	$0	10	$0	$0	SI	$167,400
543	CC	1120360696	SALINAS JOSE													X					23030 1	12	$847,692	$135,700	EPS002	12	$847,692	$34,000	CCF34	12	$777,493	$31,100	14-4	12	$847,692	0.000%	$0	12	$0	$0	SI	$200,800
544	CC	1120360696	SALINAS JOSE									X									23030 1	8	$658,837	$105,500	EPS002	8	$658,837	$26,400	CCF34	8	$1,634,862	$65,400	14-4	8	$658,837	4.350%	$28,700	8	$0	$0	SI	$226,000
545	CC	1007396285	SANTA DAYANA									X									23030 1	30	$2,125,966	$340,200	EPS005	30	$2,125,966	$85,100	CCF34	30	$2,125,966	$85,100	14-4	30	$2,125,966	4.350%	$92,500	30	$0	$0	SI	$602,900
546	CC	1007674776	SANTAMARIA LINDA									X									23030 1	30	$1,924,202	$307,900	EPSC34	30	$1,924,202	$77,000	CCF34	30	$1,924,202	$77,000	14-4	30	$1,924,202	4.350%	$83,800	30	$0	$0	SI	$545,700
547	CC	1006794783	SARMIENTO BREYSSON									X									23030 1	30	$2,380,646	$381,000	EPS005	30	$2,380,646	$95,300	CCF34	30	$2,380,646	$95,300	14-4	30	$2,380,646	4.350%	$103,600	30	$0	$0	SI	$675,200
548	CC	1024479082	SOLANO FABIAN																		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	4.350%	$149,500	30	$0	$0	SI	$974,300
549	CC	86072247	SUAREZ JIMMY									X									23020 1	30	$2,869,762	$459,200	EPS017	30	$2,869,762	$114,800	CCF34	30	$2,869,762	$114,800	14-4	30	$2,869,762	4.350%	$124,900	30	$0	$0	SI	$813,700
550	CC	1121843976	SUAREZ MARVIN									X									23030 1	30	$2,318,246	$371,000	EPS002	30	$2,318,246	$92,800	CCF34	30	$2,318,246	$92,800	14-4	30	$2,318,246	4.350%	$100,900	30	$0	$0	SI	$657,500
551	CC	1121921774	TAFUR DAVID									X									23030 1	30	$2,930,663	$469,000	EPS002	30	$2,930,663	$117,300	CCF34	30	$2,930,663	$117,300	14-4	30	$2,930,663	4.350%	$127,500	30	$0	$0	SI	$831,100
552	CC	1006024918	TANGARIFE EDUARD													X					23030 1	9	$685,837	$109,800	EPS017	9	$685,837	$27,500	CCF34	9	$671,718	$26,900	14-4	9	$685,837	0.000%	$0	9	$0	$0	SI	$164,200
553	CC	1006024918	TANGARIFE EDUARD									X									23030 1	21	$1,712,445	$274,000	EPS017	21	$1,712,445	$68,500	CCF34	21	$1,712,445	$68,500	14-4	21	$1,712,445	4.350%	$74,500	21	$0	$0	SI	$485,500
554	CC	1001044280	TOBAR JULIAN													X					23020 1	14	$1,017,333	$162,800	EPS005	14	$1,017,333	$40,700	CCF34	14	$872,614	$35,000	14-4	14	$1,017,333	0.000%	$0	14	$0	$0	SI	$238,500
555	CC	1001044280	TOBAR JULIAN																		23020 1	16	$996,107	$159,400	EPS005	16	$996,107	$39,900	CCF34	16	$996,107	$39,900	14-4	16	$996,107	4.350%	$43,400	16	$0	$0	SI	$282,600
556	CC	1120388562	TORO ANDERSON													X					23030 1	17	$1,145,795	$183,400	EPS002	17	$1,145,795	$45,900	CCF34	17	$912,820	$36,600	14-4	17	$1,145,795	0.000%	$0	17	$0	$0	SI	$265,900
557	CC	1120388562	TORO ANDERSON									X									23030 1	13	$735,991	$117,800	EPS002	13	$735,991	$29,500	CCF34	13	$735,991	$29,500	14-4	13	$735,991	4.350%	$32,100	13	$0	$0	SI	$208,900
558	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
559	CC	1120360372	VANEGAS YENNY									X									23030 1	30	$2,009,808	$321,600	EPS005	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
560	CC	1005236969	VARGAS VICTOR									X									23030 1	30	$3,020,387	$483,300	EPS002	30	$3,020,387	$120,900	CCF34	30	$3,020,387	$120,900	14-4	30	$3,020,387	4.350%	$131,400	30	$0	$0	SI	$856,500
561	CC	1121909128	VELASQUEZ EDISSON									X									23030 1	30	$2,108,876	$337,500	EPS002	30	$2,108,876	$84,400	CCF34	30	$2,108,876	$84,400	14-4	30	$2,108,876	4.350%	$91,800	30	$0	$0	SI	$598,100
562	CC	1121831800	VELASQUEZ JAVIER																		25-14	30	$2,137,884	$342,100	EPS005	30	$2,137,884	$85,600	CCF34	30	$2,137,884	$85,600	14-4	30	$2,137,884	4.350%	$93,000	30	$0	$0	SI	$606,300
563	CC	1121897277	VILLA JAVIER									X									23030 1	30	$2,741,052	$438,600	EPS005	30	$2,741,052	$109,700	CCF34	30	$2,741,052	$109,700	14-4	30	$2,741,052	4.350%	$119,300	30	$0	$0	SI	$777,300
564	CC	1121912022	VILLARREAL FABIAN									X									23030 1	30	$2,214,239	$354,300	EPS005	30	$2,214,239	$88,600	CCF34	30	$2,214,239	$88,600	14-4	30	$2,214,239	4.350%	$96,400	30	$0	$0	SI	$627,900
Ciudad: YOPAL Depto: CASANARE (8 Afiliados)																							$16,542,425	$2,647,300			$16,542,425	$662,200			$17,231,408	$689,800			$16,542,425		$668,100		$0	$0		$4,667,400

602	CC	86069924	GALVIS ABIEL			X			23030	30	$4,579,857	$732,800	EPS005	30	$4,579,857	$183,200	CCF34	30	$4,579,857	$183,200	14-4	30	$4,579,857	6.960%	$318,800	30	$0	$0	SI	$1,418,000
603	CC	17343651	GALVIS HENRY			X			25-14	30	$3,103,139	$496,600	EPS005	30	$3,103,139	$124,200	CCF34	30	$3,103,139	$124,200	14-4	30	$3,103,139	6.960%	$216,000	30	$0	$0	SI	$961,000
604	CC	17318267	GAMA CARLOS			X			23030	30	$3,256,482	$521,100	EPS005	30	$3,256,482	$130,300	CCF34	30	$3,256,482	$130,300	14-4	30	$3,256,482	6.960%	$226,700	30	$0	$0	SI	$1,008,400
605	CC	86046951	GARCIA ARNULFO						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	6.960%	$130,000	30	$0	$0	SI	$578,500
606	CC	1012360846	GARCIA DIEGO						23030	30	$2,741,400	$438,700	EPS009	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
607	CC	1121948112	GARZON CAROLINA						23030	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
608	CC	1128463330	HENAO DIEGO			X			23020	30	$5,433,600	$869,400	EPS005	30	$5,433,600	$217,400	CCF34	30	$5,433,600	$217,400	14-4	30	$5,433,600	6.960%	$378,200	30	$0	$0	SI	$1,682,400
609	CC	1123801960	HERNANDEZ WILMAR			X			23030	30	$1,780,998	$285,000	EPS041	30	$1,780,998	$71,300	CCF34	30	$1,780,998	$71,300	14-4	30	$1,780,998	6.960%	$124,000	30	$0	$0	SI	$551,600
610	CC	1121887080	LARA YENNY				X		23030	3	$233,250	$37,400	EPS005	3	$233,250	$0	CCF34	3	$0	$0	14-4	3	$233,250	0.000%	$0	3	$0	$0	SI	$37,400
611	CC	1121887080	LARA YENNY			X			23030	27	$2,400,531	$384,100	EPS005	27	$2,400,531	$96,100	CCF34	27	$2,400,531	$96,100	14-4	27	$2,400,531	6.960%	$167,100	27	$0	$0	SI	$743,400
612	CC	86086944	LEYTON MARIO					X	23030	10	$760,635	$121,800	EPS002	10	$760,635	$30,500	CCF34	10	$630,660	$25,300	14-4	10	$760,635	0.000%	$0	10	$0	$0	SI	$177,600
613	CC	86086944	LEYTON MARIO					X	23030	12	$912,762	$146,100	EPS002	12	$912,762	$36,600	CCF34	12	$756,792	$30,300	14-4	12	$912,762	0.000%	$0	12	$0	$0	SI	$213,000
614	CC	86086944	LEYTON MARIO			X			23030	8	$640,161	$102,500	EPS002	8	$640,161	$26,700	CCF34	8	$1,664,047	$66,600	14-4	8	$640,161	6.960%	$44,600	8	$0	$0	SI	$239,400
615	CC	1124831387	LOPEZ CARLOS		X				23030	30	$2,448,717	$391,800	EPS005	30	$2,448,717	$98,000	CCF34	30	$2,448,717	$98,000	14-4	30	$2,448,717	6.960%	$170,500	30	$0	$0	SI	$758,300
616	CC	1006823869	LOZANO KEVIN			X			23030	30	$3,414,816	$546,400	EPS037	30	$3,414,816	$136,600	CCF34	30	$3,414,816	$136,600	14-4	30	$3,414,816	6.960%	$237,700	30	$0	$0	SI	$1,057,300
617	CC	1192811880	MEDINA NICOLAS			X			23030	30	$2,657,006	$425,200	EPS002	30	$2,657,006	$106,300	CCF34	30	$2,657,006	$106,300	14-4	30	$2,657,006	6.960%	$185,000	30	$0	$0	SI	$822,600
618	CC	1121884254	MEJIA ANDRES					X	23030	9	$1,518,017	$242,900	EPS002	9	$1,518,017	$60,800	CCF34	9	$1,331,789	$53,300	14-4	9	$1,518,017	0.000%	$0	9	$0	$0	SI	$357,000
619	CC	1121884254	MEJIA ANDRES			X			23030	21	$3,986,864	$637,900	EPS002	21	$3,986,864	$159,500	CCF34	21	$3,986,864	$159,500	14-4	21	$3,986,864	6.960%	$277,500	21	$0	$0	SI	$1,234,400
620	CC	1121901775	MELGAREJO FELIPE			X			23030	30	$2,797,489	$447,600	EPS002	30	$2,797,489	$111,900	CCF34	30	$2,797,489	$111,900	14-4	30	$2,797,489	6.960%	$194,800	30	$0	$0	SI	$866,200
621	CC	1119890080	MENDEZ JHON			X			23030	30	$3,443,946	$551,100	EPS017	30	$3,443,946	$137,800	CCF34	30	$3,443,946	$137,800	14-4	30	$3,443,946	6.960%	$239,700	30	$0	$0	SI	$1,066,400
622	CC	91076638	MILLAN CESAR			X			23090	30	$17,605,300	$2,993,100	EPS005	30	$17,605,300	$2,100,700	CCF34	30	$17,605,300	$704,300	14-4	30	$17,605,300	6.960%	$1,225,400	30	$17,605,300	$880,400	No	$8,003,900
623	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
624	CC	1121855518	MONTOYA ALVARO			X			23020	30	$7,893,500	$1,342,000	EPS005	30	$7,893,500	$315,800	CCF34	30	$7,893,500	$315,800	14-4	30	$7,893,500	6.960%	$549,400	30	$0	$0	SI	$2,523,000
625	CC	17337933	MURCIA JOSE						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
626	CC	3062143	PARDO LUCRECIO	X					23030	14	$871,594	$139,500	EPS017	14	$871,594	$34,900	CCF34	14	$871,593	$34,900	14-4	14	$871,594	6.960%	$60,700	14	$0	$0	SI	$270,000
627	CC	1121889375	PARRADO DIEGO			X			23030	30	$2,558,695	$409,400	EPS017	30	$2,558,695	$102,400	CCF34	30	$2,558,695	$102,400	14-4	30	$2,558,695	6.960%	$178,100	30	$0	$0	SI	$792,300
628	CC	1121870655	PARRADO HELBER			X			25-14	30	$2,212,818	$354,100	EPS002	30	$2,212,818	$88,600	CCF34	30	$2,212,818	$88,600	14-4	30	$2,212,818	6.960%	$154,100	30	$0	$0	SI	$685,400
629	CC	11413098	PARRADO LUIS			X			23020	30	$5,389,479	$862,400	EPS002	30	$5,389,479	$215,600	CCF34	30	$5,389,479	$215,600	14-4	30	$5,389,479	6.960%	$375,200	30	$0	$0	SI	$1,668,800
630	CC	86049059	PATERNINA NESTOR					X	23020	12	$747,080	$119,600	EPS037	12	$747,080	$29,900	CCF34	12	$747,955	$30,000	14-4	12	$747,080	0.000%	$0	12	$0	$0	SI	$179,500
631	CC	86049059	PATERNINA NESTOR					X	23020	8	$498,054	$79,700	EPS037	8	$498,054	$20,000	CCF34	8	$498,637	$20,000	14-4	8	$498,054	0.000%	$0	8	$0	$0	SI	$119,700
632	CC	86049059	PATERNINA NESTOR						23020	10	$622,567	$99,700	EPS037	10	$622,567	$25,000	CCF34	10	$1,532,736	$61,400	14-4	10	$622,567	6.960%	$43,400	10	$0	$0	SI	$229,500
633	CC	1121873549	PEDRAZA STEVAN						23030	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
634	CC	1006783320	PEÑA DAINER			X			23030	30	$3,091,147	$494,600	CCFC55	30	$3,091,147	$123,700	CCF34	30	$3,091,147	$123,700	14-4	30	$3,091,147	6.960%	$215,200	30	$0	$0	SI	$957,200
635	CC	1121829437	PEREZ ANDRES			X			25-14	30	$2,159,316	$345,500	EPS005	30	$2,159,316	$86,400	CCF34	30	$2,159,316	$86,400	14-4	30	$2,159,316	6.960%	$150,300	30	$0	$0	SI	$668,600
636	CC	74186807	PEREZ FABIO						23020	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
637	CC	3081814	PEREZ FERNANDO			X			25-14	30	$2,566,990	$410,800	EPS002	30	$2,566,990	$102,700	CCF34	30	$2,566,990	$102,700	14-4	30	$2,566,990	6.960%	$178,700	30	$0	$0	SI	$794,900
638	CC	1121929881	PEREZ JHON			X			23030	30	$2,158,842	$345,500	EPS005	30	$2,158,842	$86,400	CCF34	30	$2,158,842	$86,400	14-4	30	$2,158,842	6.960%	$150,300	30	$0	$0	SI	$568,600
639	CC	1121909984	PRADO SEBASTIAN			X			23030	30	$5,212,600	$834,100	EPS005	30	$5,212,600	$208,600	CCF34	30	$5,212,600	$208,600	14-4	30	$5,212,600	6.960%	$362,800	30	$0	$0	SI	$1,614,100
640	CC	17344661	PRIETO JAIRO			X			25-14	30	$2,225,000	$355,000	EPS037	30	$2,225,000	$89,000	CCF34	30	$2,225,000	$89,000	14-4	30	$2,225,000	6.960%	$154,900	30	$0	$0	SI	$688,900
641	CC	1121832431	PRIETO ORLANDO			X			23020	30	$2,717,913	$434,900	EPS002	30	$2,717,913	$108,800	CCF34	30	$2,717,913	$108,800	14-4	30	$2,717,913	6.960%	$189,200	30	$0	$0	SI	$841,700

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
2025-07	2025-08	1693906490	9490032766	E	2025/08/20	2025/08/11	BANCO DE BOGOTA	0	$432,536,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				564	$252,555,800	$0	$0	$252,555,800
COLFONDOS	231001	800,227,940	6	10	$5,421,200	$0	$0	$5,421,200
COLPENSIONES	25-14	900,336,004	7	81	$47,785,000	$0	$0	$47,785,000
PORVENIR	230301	800,224,808	8	302	$120,140,100	$0	$0	$120,140,100
PROTECCION	230201	800,229,739	0	169	$75,357,500	$0	$0	$75,357,500
SKANDIA	230901	800,253,055	2	2	$3,852,000	$0	$0	$3,852,000
ARL (ADMINISTRADORAS: 1)				570	$43,880,500	$0	$0	$43,880,500
COLPATRIA ARP	14-4	860,002,183	9	570	$43,880,500	$0	$0	$43,880,500
CCF (ADMINISTRADORAS: 5)				564	$63,034,500	$0	$0	$63,034,500
COFREM	CCF34	892,000,146	3	525	$59,458,300	$0	$0	$59,458,300
COMCAJA	CCF68	800,231,969	4	7	$584,400	$0	$0	$584,400
COMFACASANARE	CCF69	844,003,392	8	9	$749,500	$0	$0	$749,500
COMFANORTE	CCF37	890,500,516	3	2	$283,500	$0	$0	$283,500
COMPENSAR	CCF24	860,066,942	7	21	$1,958,800	$0	$0	$1,958,800
EPS (ADMINISTRADORAS: 11)				570	$69,529,100	$0	$0	$69,529,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$1,791,200	$0	$0	$1,791,200
CAJACOPI	CCFC55	901,543,211	6	13	$879,000	$0	$0	$879,000
CAPITAL SALUD	EPSC34	900,298,372	9	18	$1,413,600	$0	$0	$1,413,600
COMPENSAR	EPS008	860,066,942	7	2	$168,000	$0	$0	$168,000
COOSALUD EPS	EPS042	900,226,715	3	2	$156,000	$0	$0	$156,000
FAMISANAR	EPS017	830,003,564	7	52	$5,018,200	$0	$0	$5,018,200
FOSYGA	MIN001	901,037,916	1	2	$286,000	$0	$0	$286,000
NUEVA E.P.S.	EPS037	900,156,264	2	66	$6,607,900	$0	$0	$6,607,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	$882,800	$0	$0	$882,800
SALUD TOTAL	EPS002	800,130,907	4	144	$16,749,400	$0	$0	$16,749,400
SANITAS	EPS005	800,251,440	6	258	$35,577,000	$0	$0	$35,577,000
ICBF (ADMINISTRADORAS: 1)				4	$2,122,000	$0	$0	$2,122,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$2,122,000	$0	$0	$2,122,000
SENA (ADMINISTRADORAS: 1)				4	$1,414,700	$0	$0	$1,414,700
SENA	PASENA	899,999,034	1	4	$1,414,700	$0	$0	$1,414,700
TOTAL				570	$432,536,600	$0	$0	$432,536,600

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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 Julio 2025 y los pagos de seguridad social en salud hasta el mes de Agosto 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 pór 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 trece (13) días del mes de agosto 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

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República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

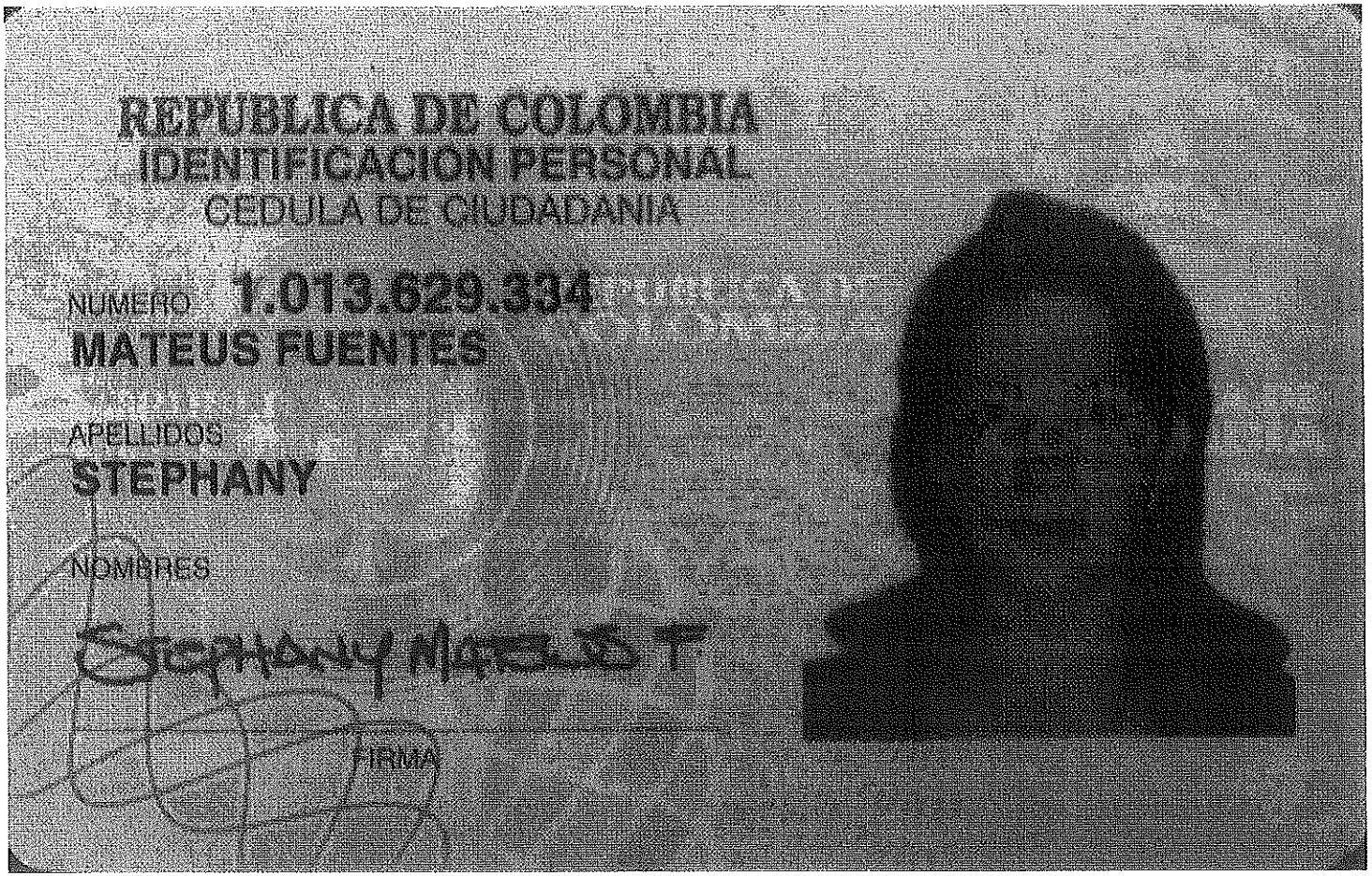
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STEPHANY
MATEUS FUENTES
C.C. 1013629334
RES. INSCRIPCION 207 DEL 09/03/2018
UNIVERSIDAD MILITAR NUEVA GRANADA

OSCAR EDUARDO FUENTES PEÑA
DIRECTOR GENERAL

245114 265014



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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 15 días del mes de Mayo de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

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