Agencia para la Reincorporación y la Normalización - ARN	CERTIFICADO DE SUPERVISION O INTERVENTORIA PARA PAGO	CÓDIGO : GF-F-02	
		FECHA : 2021-05-04	VERSIÓN : V-7

I. INFORMACIÓN DE SUPERVISIÓN O INTERVENTORÍA

SUPERVISOR(A) (ES): **MERLY YOLIMAR PARRA SOSA**

II. INFORMACIÓN CONTRACTUAL

Contrato No.	NOMBRE O RAZÓN SOCIAL DEL CONTRATISTA	C.C. - C.E - NIT - RUT- ID No.
2238-23	**PEAR SOLUTIONS S.A.S.**	**900.148.177-6**

FECHA INICIO	28/12/2023	FECHA TERMINACIÓN	31/07/2026	No. RP COMPROMISO(S) VIGENCIA	17525, , ,

Objeto del Contrato:

Prestar los servicios de gestión del centro de servicios, gestión global de servicios de TI, gestión de infraestructura de usuario final, gestión del servicio la red LAN /WLAN, gestión de telefonía IP, gestión y monitoreo de servicio de TI (NOC) y gestión y monitoreo de seguridad (SOC), gestión de activos tecnológicos, gestión de operaciones de servicios de TI, gestión de servicios de transformación digital, gestión de servicios conexos, con una bolsa para servicios adicionales y repuestos, de conformidad con las características establecidas en los anexos técnicos.

CONTRATO	VALOR $				
INICIAL	**$ 33.338.572.684,20**	PAGOS ACUMULADOS (2)	$ 18.954.981.842,25		
VR. ACTUAL (1)	**$ 34.307.867.243,62**	**VR. A PAGAR (3)**	$ 323.329.120,17	**SALDO CONTRATO** (=1-2-3)	$ 15.029.556.281,20

EL CONTRATISTA PRESENTA SOPORTES EN LA QUE CONSTA EL PAGO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL INTEGRAL Y ARL, POR VALOR CORRESPONDIENTE AL PAGO CERTIFICADO, ASI:

Otro: Certificado Revisor Fiscal del 06 de agosto de 2025

Régimen: Responsable de IVA

VR. ANTES DE IVA	VR. IVA
271.705.143,00	51.623.977,17

CERTIFICO BAJO MI ENTERA RESPONSABILIDAD QUE EL CONTRATISTA CUMPLIÓ A CABALIDAD CON EL OBJETO Y OBLIGACIONES ESTABLECIDAS EN EL CONTRATO, EN LOS TÉRMINOS Y TIEMPO PACTADOS, DE ACUERDO CON LAS DISPOSICIONES LEGALES ESPECIALMENTE LA LEY 1474 DE 2011,

POR LO TANTO AUTORIZO EL PAGO POR VALOR DE: **$ 323.329.120,17** CORRESPONDIENTE AL PERÍODO: 2025JUNIO

Usos Presupuestales:

RP	RUBRO	VALOR PAGO	USO PRESUPUESTAL	DISTRIBUCIÓN
17525	A-03-03-01-001	323.329.120,17	A-02-02-02-008-003-03	323.329.120,17
		323.329.120,17		323.329.120,17

OBSERVACIONES y ANEXOS: (Relacione No(s). FACTURA(S) en caso que aplique; escriba comentarios que considere relevantes para el pago; informe o relacione los anexos o documentos adicionales; tenga en cuenta que puede afectar varios rubros presupuestales y/o dependencias de gasto; solicite ayuda para diligenciar de ser el caso).

- Factura Electrónica de Venta: N° PEA-1046. Se recibió a conformidad el Informe correspondiente del servicio prestado en la bolsa de repuestos de Servicios TI en el mes de Junio de la vigencia 2025 . .
-Se informa que se radicó Informe de supervisión del mes junio por medio del memorando MEM25-012732.
-Por medio del memorando MEM25-002984, se suscribió el modificatorio 2, donde se adiciona el valor de 1.150.000.000 a la bolsa de repuestos y se redistribuyen otros recursos de ANS y sedes cerradas a la Bolsa de repuestos de la vigencia actual.
-Por medio del memorando MEM25-004562 del miércoles, 16 de abril de 2025, se designa la supervisión al profesional Fernando Caro, durante el periodo de vacaciones de la profesional Merly Parra concedido por medio de la resolución 0675 del 8 de abril de 2025.
- Por medio del memorando MEM25-000084 del martes, 07 de enero de 2025 radicado a la Subdirección Financiera con la Solicitud Liberación Cto 2238 del 2023 - Servicios TI de los recursos que no fueron ejecutados durante la vigencia 2024 por valor de $180.705.440,58.

- Se ha realizado la revisión de los documentos confirmando que se cumple con lo estipulado en el artículo 12 de la Ley 2063 de 2020 y el articulo 12 del Decreto 1805 de 2020.

Merly Parra Sosa

Firmado digitalmente por Merly Parra Sosa

FIRMA SUPERVISOR(A)(ES) Y/O INTERVENTOR(A)(ES)

"El registro de datos personales en este formato, autoriza a la ARN para la recolección, almacenamiento y uso de los mismos. En cumplimiento a la Ley 1581/12 y el Decreto 1377/13 y las demás normas que modifiquen, adicionen o complementen. Conozca la política de tratamiento de los datos personales de la ARN a través del siguiente link: http://www.reintegracion.gov.co/es/atencion/Paginas/politicas.aspx"

FACTURA ELECTRÓNICA DE VENTA

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

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

AGENCIA PARA LA REINCORPORACIÓN Y LA NORMALIZACIÓN
ARN

Dirección Factura: CR 7 32 44 ED SAN MARTIN LC 104 105

Dirección Destino:

FECHA FACTURA	FECHA VENCIMIENTO	FACT. DE VENTA
29/08/2025	29/09/2025	PEA 1046

VENDEDOR	CLIENTE	TEL. CLIENTE
	900477169-8	4430020

ORDEN DEL CLIENTE	CONDICION DE PAGO
BOLSA DE REPUESTOS JUNIO	CREDITO 30 DIAS

REFERENCIA	DESCRIPCION	% DTO	CANTIDAD	PRECIO UNITARIO	TOTAL
20	SERVICIO DE GESTIÓN NIVEL II DEL SISTEMA DE INFORMACIÓN MISIONAL Y ECOSISTEMA DE APLICACIONES	0.00	1.00	3,672,000.00	3,672,000.00
21	SERVICIO DE REMEDIACIÓN DE BUGS DEL SIRR	0.00	1.00	12,099,000.00	12,099,000.00
22	TECNOLOGÍA FIBRA ÓPTICA EN EL CENTRO COMERCIAL SAN MARTÍN INTERNET INDIVIDUAL 500Mbps - TARIFA MENSUAL	0.00	1.00	135,943.00	135,943.00
24	BOLSA DE PUNTOS DE RED	0.00	200.00	1,278,991.00	255,798,200.00

BOLSA DE REPUESTO JUNIO/2025

Subtotal:	271,705,143.00
Descuento:	0.00
Total IVA:	51,623,977.17
Rete fuente:	
Rete IVA:	
Rete ICA:	
Valor Total:	**323,329,120.17**

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

FIRMA CLIENTE

FIRMA Y SELLO CARTERA

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

ORIGINAL

CUFE: ac7f84fe8d1e51a9058c9d2cb91361ffa75c460aa23c93d04685a7e9072246ce98561ecdcaa72e00c74330eec9c0f746

FACTURA ELECTRÓNICA DE VENTA

Representación Gráfica

Datos del Documento

Código Único de Factura - CUFE :
ac7f84fe8d1e51a9058c9d2cb91361ffa75c460aa23c93d04685a7e9072246ce98561ecdcaa72e00c74330eec9c0f746

Número de Factura: PEA-1046
Fecha de Emisión: 29/08/2025
Fecha de Vencimiento: 29/09/2025
Tipo de Operación: 10 - Estándar

Forma de pago: Crédito
Medio de Pago: Transferencia Débito Bancaria
Orden de pedido: BOLSA DE REPUESTOS JUNIO/2025
Fecha de orden de pedido:

Datos del Emisor / Vendedor

Razón Social: PEAR SOLUTIONS SA
Nombre Comercial: PEAR SOLUTIONS SA
Nit del Emisor: 900148177
Tipo de Contribuyente: Persona Jurídica
Régimen Fiscal:R-99-PN
Responsabilidad tributaria: 01 - IVA
Actividad Económica: 9511

País: COLOMBIA
Departamento: Bogotá
Municipio / Ciudad: BOGOTÁ, D.C.
Dirección: Carrera 12 # 96 - 81 Piso 6
Teléfono / Móvil: 3185605017
Correo: 900148177@factureinbox.co

Datos del Adquiriente / Comprador

Nombre o Razón Social: AGENCIA PARA LA REINCORPORACIÓN Y LA NORMALIZACIÓN ARN
Tipo de Documento: NIT
Número Documento: 900477169
Tipo de Contribuyente: Persona Jurídica
Régimen fiscal: O-23;O-48
Responsabilidad tributaria: 01 - IVA

País: COLOMBIA
Departamento: BOGOTA D.C.
Municipio / Ciudad:
Dirección: CR 7 32 44 ED SAN MARTIN LC 104 105
Teléfono / Móvil:
Correo: siifnacion.facturaelectronica@minhacienda.gov.co

Detalles de Productos

								IMPUESTOS				
Nro.	Código	Descripción	U/M	Cantidad	Precio unitario	Descuento detalle	Recargo detalle	IVA	%	INC	%	Precio unitario de venta
1	20	SERVICIO DE GESTIÓN NIVEL II DEL SISTEMA DE INFORMACIÓN MISIONAL Y ECOSISTEMA DE APLICACIONES	NIU	1,00	$ 3.672.000,00	$ 0,00	$ 0,00	$ 697.680,00	19.00			$ 3.672.000,00
2	21	SERVICIO DE REMEDIACIÓN DE BUGS DEL SIRR	NIU	1,00	$ 12.099.000,00	$ 0,00	$ 0,00	$ 2.298.810,00	19.00			$ 12.099.000,00
3	22	TECNOLOGÍA FIBRA ÓPTICA EN EL CENTRO COMERCIAL SAN MARTÍN INTERNET INDIVIDUAL 500Mbps - TARIFA MENSUAL	NIU	1,00	$ 135.943,00	$ 0,00	$ 0,00	$ 25.829,17	19.00			$ 135.943,00
4	24	BOLSA DE PUNTOS DE RED	NIU	200,00	$ 1.278.991,00	$ 0,00	$ 0,00	$ 48.601.658,00	19.00			$ 255.798.200,00

Notas Finales

BOLSA DE REPUESTO JUNIO/2025

Datos Totales



Documento generado el:
29/08/2025 19:19:48
Documento validado por la DIAN:
29/08/2025 19:19:49
XML Generado por: Proveedor Tecnológico
900399741
PDF Generado por: Solución Gratuita DIAN
Nit:800197268

MONEDA	
TASA DE CAMBIO	

Subtotal		
Descuento detalle		0,00
Recargo detalle		0,00
Total Bruto Factura		
IVA		
INC		0,00
Bolsas		0,00
Otros impuestos		
Total impuesto (=)		
Total neto factura (=)		
Descuento Global (-)		
Recargo Global (+)		0,00
Total factura (=)	**$**	$

Valores informativos

ANTICIPOS
Anticipos

RETENCIONES	
Rete fuente	0,00
Rete IVA	0,00
Rete ICA	0,00

MONEDA	COP
TASA DE CAMBIO	

Subtotal		271.705.143,00
Descuento detalle		0,00
Recargo detalle		0,00
Total Bruto Factura		271.705.143,00
IVA		51.623.977,17
INC		0,00
Bolsas		0,00
Otros impuestos		0,00
Total impuesto (=)		51.623.977,17
Total neto factura (=)		323.329.120,17
Descuento Global (-)		0,00
Recargo Global (+)		0,00
Total factura (=)	**COP**	$323.329.120,17
$		

Valores informativos

ANTICIPOS
Anticipos

RETENCIONES	
Rete fuente	0,00
Rete IVA	0,00
Rete ICA	0,00

Numero de Autorización: 18764095699735 Rango desde: 1001 Rango hasta: 2000 Vigencia: 2027-07-16

EL SUSCRITO REVISOR FISCAL DE

PEAR SOLUTIONS S.A.S

NIT: 900148177 -6

CONSIDERANDO QUE:

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

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

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

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

CERTIFICA QUE:

1. De acuerdo con el resultado de las pruebas selectivas realizadas sobre los soportes de pago, de conformidad con las Normas Internacionales de Auditoria y Aseguramiento de la Información, certifico que **Pear Solutions S.A.S,** ha cumplido en forma adecuada y oportuna con el pago de los aportes de sus trabajadores a los sistemas de Riesgos Profesionales, Pensiones y Aportes a la Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje correspondientes al mes de julio de 2025 y los aportes de los sistemas de salud correspondientes al mes de agosto de 2025; dando cumplimiento a lo dispuesto en el artículo 50 de la ley 789 del 27 de diciembre de 2002, modificado por el artículo 1 de la Ley 828 de 2003, la ley 1562 y su decreto reglamentario No. 723 de 15 de abril de 2013.

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

La presente certificación se expide en Bogotá, D.C., a los seis (06) días del mes de agosto del año 2025 a quien interese.

LUZ DARY ZULETA SUÁREZ
Revisor Fiscal
TP 146.144 – T
Por delegación de
Kreston R.M. S.A.
Bogotá D.C. 06 de agosto de 2025
CER-4936-25
Consultores, Auditores, Asesores
Kreston Colombia
Miembro de Kreston International Ltd.

CC Archivo

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900148177	6	PEAR SOLUTIONS SAS	A - 200 O MAS COTIZANTES	PEAR	CALLE 99 49 53 P 4	BOGOTA-BOGOTA D.E.	5082339	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	1679062961	9489828117	E	2025/08/21	2025/08/05	BANCO DE BOGOTA	0	$770,199,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PEAR (992 Afiliados)																							$2,913,348,021	$476,582,600			$2,950,092,124	$139,572,500			$2,960,617,062	$118,396,300			$2,950,092,124		$24,437,200		$224,176,268	$11,210,400		$770,199,000
Centro de Trabajo: CENTRO TRABAJO 110001 (5 Afiliados)																							$37,729,500	$6,387,000			$37,729,500	$3,550,200			$37,729,500	$1,509,300			$37,729,500		$296,600		$24,010,000	$1,200,500		$12,943,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							$37,729,500	$6,387,000			$37,729,500	$3,550,200			$37,729,500	$1,509,300			$37,729,500		$296,600		$24,010,000	$1,200,500		$12,943,600
1	CC	79870233	BARATO FRANCISCO																		25-14	30	$24,010,000	$4,129,800	EPS005	30	$24,010,000	$3,001,300	CCF26	30	$24,010,000	$960,400	14-11	30	$24,010,000	0.522%	$125,400	30	$24,010,000	$1,200,500	No	$9,417,400
2	CC	52351448	GARZON YENNY																		25-14	30	$6,200,000	$1,054,000	EPS008	30	$6,200,000	$248,000	CCF26	30	$6,200,000	$248,000	14-11	30	$6,200,000	0.522%	$32,400	30	$0	$0	Si	$1,582,400
3	CC	52447462	LOPEZ LUZ																		230201	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF26	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
4	CC	35890923	LUNA EDITH																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
5	CC	11186705	SALCEDO JIMMY	X																	25-14	19	$2,596,000	$415,400	EPS005	19	$2,596,000	$103,900	CCF26	19	$2,596,000	$103,900	14-11	19	$2,596,000	4.350%	$113,000	19	$0	$0	Si	$736,200
Centro de Trabajo: CENTRO TRABAJO 120001 (2 Afiliados)																							$17,223,663	$2,885,600			$17,223,663	$1,790,200			$16,749,643	$670,100			$17,223,663		$83,000		$12,953,850	$647,800		$6,076,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$17,223,663	$2,885,600			$17,223,663	$1,790,200			$16,749,643	$670,100			$17,223,663		$83,000		$12,953,850	$647,800		$6,076,700
6	CC	52449216	CASTIBLANCO MARIA													X					230301	5	$1,353,146	$216,600	EPS017	5	$1,353,146	$54,200	CCF26	5	$879,126	$35,200	14-11	5	$1,353,146	0.000%	$0	5	$0	$0	Si	$306,000
7	CC	52449216	CASTIBLANCO MARIA									X									230301	25	$2,916,667	$466,700	EPS017	25	$2,916,667	$116,700	CCF26	25	$2,916,667	$116,700	14-11	25	$2,916,667	0.522%	$15,300	25	$0	$0	Si	$715,400
8	CC	53168100	HOLGUIN NATALIA																		230201	30	$12,953,850	$2,202,300	EPS005	30	$12,953,850	$1,619,300	CCF26	30	$12,953,850	$518,200	14-11	30	$12,953,850	0.522%	$67,700	30	$12,953,850	$647,800	No	$5,055,300
Centro de Trabajo: CENTRO TRABAJO 120002 (5 Afiliados)																							$33,078,007	$5,531,000			$33,078,007	$1,323,200			$32,798,709	$1,312,100			$33,078,007		$168,900		$0	$0		$8,335,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							$33,078,007	$5,531,000			$33,078,007	$1,323,200			$32,798,709	$1,312,100			$33,078,007		$168,900		$0	$0		$8,335,200
9	CC	1022949082	BALLESTEROS KATHERINE																		230201	30	$4,500,000	$720,000	EPS017	30	$4,500,000	$180,000	CCF26	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
10	CC	1073693538	CAÑAS LIZETH																		230201	30	$8,000,000	$1,360,000	EPS005	30	$8,000,000	$320,000	CCF26	30	$8,000,000	$320,000	14-11	30	$8,000,000	0.522%	$41,800	30	$0	$0	Si	$2,041,800
11	CC	1098771361	DIAZ ELKYN	X																	230301	22	$4,766,667	$762,700	EPS005	22	$4,766,667	$190,700	CCF26	22	$4,766,667	$190,700	14-11	22	$4,766,667	0.522%	$24,900	22	$0	$0	Si	$1,169,000
12	CC	11275496	LEON CARLOS													X					230901	2	$744,673	$126,800	EPS017	2	$744,673	$29,800	CCF26	2	$465,375	$18,700	14-11	2	$744,673	0.000%	$0	2	$0	$0	Si	$175,300
13	CC	11275496	LEON CARLOS									X									230901	28	$6,066,667	$1,031,500	EPS017	28	$6,066,667	$242,700	CCF26	28	$6,066,667	$242,700	14-11	28	$6,066,667	0.522%	$31,700	28	$0	$0	Si	$1,548,600
14	PT	1969756	PACHECO EDWIN																		230301	30	$9,000,000	$1,530,000	EPS005	30	$9,000,000	$360,000	CCF26	30	$9,000,000	$360,000	14-11	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
Centro de Trabajo: CENTRO TRABAJO 120004 (3 Afiliados)																							$22,520,308	$3,778,300			$22,520,308	$900,900			$25,799,385	$1,032,100			$22,520,308		$113,400		$0	$0		$5,824,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$14,020,308	$2,333,300			$14,020,308	$560,900			$17,299,385	$692,100			$14,020,308		$69,000		$0	$0		$3,655,300
15	CC	80089864	ESPITIA EDWIN												X						230301	2	$820,308	$131,300	EPS005	2	$820,308	$32,900	CCF26	2	$820,308	$32,900	14-11	2	$820,308	0.000%	$0	2	$0	$0	Si	$197,100
16	CC	80089864	ESPITIA EDWIN		X							X									230301	21	$4,200,000	$672,000	EPS005	21	$4,200,000	$168,000	CCF26	21	$7,479,077	$299,200	14-11	21	$4,200,000	0.522%	$22,000	21	$0	$0	Si	$1,161,200
17	CC	79897709	TRIANA JAVIER																		25-14	30	$9,000,000	$1,530,000	EPS001	30	$9,000,000	$360,000	CCF26	30	$9,000,000	$360,000	14-11	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$8,500,000	$1,445,000			$8,500,000	$340,000			$8,500,000	$340,000			$8,500,000		$44,400		$0	$0		$2,169,400
18	CC	71713243	PALENCIA RICARDO																		25-14	30	$8,500,000	$1,445,000	EPS005	30	$8,500,000	$340,000	CCF03	30	$8,500,000	$340,000	14-11	30	$8,500,000	0.522%	$44,400	30	$0	$0	Si	$2,169,400
Centro de Trabajo: CENTRO TRABAJO 130001 (1 Afiliados)																							$1,500,000	$240,000			$1,500,000	$60,000			$1,500,000	$60,000			$1,500,000		$7,900		$0	$0		$367,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$1,500,000	$240,000			$1,500,000	$60,000			$1,500,000	$60,000			$1,500,000		$7,900		$0	$0		$367,900
19	CC	1000240337	LAZARO KEILA																		230201	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900

Centro de Trabajo: CENTRO TRABAJO 130002 (6 Afiliados)																							**$18,464,760**	**$3,038,000**			**$18,464,760**	**$738,600**			**$18,460,000**	**$738,400**			**$18,464,760**		**$92,600**		**$0**	**$0**		**$4,607,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																							$18,464,760	$3,038,000			$18,464,760	$738,600			$18,460,000	$738,400			$18,464,760		$92,600		$0	$0		$4,607,600
20	CC	1015444244	AVILA NACIRE																		25-14	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF26	30	$1,600,000	$64,000	14-11	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
21	CC	1007159467	BEJARANO MARIA																		25-14	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF26	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
22	CC	35419331	CASTRO LAURA																		25-14	30	$8,360,000	$1,421,200	EPS005	30	$8,360,000	$334,400	CCF26	30	$8,360,000	$334,400	14-11	30	$8,360,000	0.522%	$43,700	30	$0	$0	Si	$2,133,700
23	CC	1001095076	GUTIERREZ SEBASTIAN													X					25-14	2	$104,760	$16,800	EPS005	2	$104,760	$4,200	CCF26	2	$100,000	$4,000	14-11	2	$104,760	0.000%	$0	2	$0	$0	Si	$25,000
24	CC	1001095076	GUTIERREZ SEBASTIAN									X									25-14	28	$1,400,000	$224,000	EPS005	28	$1,400,000	$56,000	CCF26	28	$1,400,000	$56,000	14-11	28	$1,400,000	0.522%	$7,400	28	$0	$0	Si	$343,400
25	CC	1033684507	OYOLA MARIA													X					231001	1	$100,000	$16,000	EPS005	1	$100,000	$4,000	CCF26	1	$100,000	$4,000	14-11	1	$100,000	0.000%	$0	1	$0	$0	Si	$24,000
26	CC	1033684507	OYOLA MARIA									X									231001	29	$2,900,000	$464,000	EPS005	29	$2,900,000	$116,000	CCF26	29	$2,900,000	$116,000	14-11	29	$2,900,000	0.522%	$15,200	29	$0	$0	Si	$711,200
27	CC	1019136220	SALCEDO JULIAN													X					230301	9	$600,000	$96,000	EPS005	9	$600,000	$24,000	CCF26	9	$600,000	$24,000	14-11	9	$600,000	0.000%	$0	9	$0	$0	Si	$144,000
28	CC	1019136220	SALCEDO JULIAN									X									230301	21	$1,400,000	$224,000	EPS005	21	$1,400,000	$56,000	CCF26	21	$1,400,000	$56,000	14-11	21	$1,400,000	0.522%	$7,400	21	$0	$0	Si	$343,400
Centro de Trabajo: CENTRO TRABAJO 130003 (3 Afiliados)																							**$10,873,500**	**$1,739,800**			**$10,873,500**	**$435,000**			**$10,873,500**	**$435,000**			**$10,873,500**		**$141,100**		**$0**	**$0**		**$2,750,900**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$10,873,500	$1,739,800			$10,873,500	$435,000			$10,873,500	$435,000			$10,873,500		$141,100		$0	$0		$2,750,900
29	CC	79721056	CASTRO JOHN																		25-14	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF26	30	$2,200,000	$88,000	14-11	30	$2,200,000	4.350%	$95,700	30	$0	$0	Si	$623,700
30	CC	52521616	LEON LYDA																		25-14	30	$3,971,000	$635,400	EPS008	30	$3,971,000	$158,900	CCF26	30	$3,971,000	$158,900	14-11	30	$3,971,000	0.522%	$20,800	30	$0	$0	Si	$974,000
31	CC	66993459	ROMERO MARICELA																		25-14	30	$4,702,500	$752,400	EPS001	30	$4,702,500	$188,100	CCF26	30	$4,702,500	$188,100	14-11	30	$4,702,500	0.522%	$24,600	30	$0	$0	Si	$1,153,200
Centro de Trabajo: CENTRO TRABAJO 130004 (1 Afiliados)																							**$9,000,000**	**$1,530,000**			**$9,000,000**	**$360,000**			**$9,000,000**	**$360,000**			**$9,000,000**		**$47,000**		**$0**	**$0**		**$2,297,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$9,000,000	$1,530,000			$9,000,000	$360,000			$9,000,000	$360,000			$9,000,000		$47,000		$0	$0		$2,297,000
32	CC	79694649	BARRAGAN LUIS																		230301	30	$9,000,000	$1,530,000	EPS005	30	$9,000,000	$360,000	CCF26	30	$9,000,000	$360,000	14-11	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
Centro de Trabajo: CENTRO TRABAJO 140001 (1 Afiliados)																							**$9,777,778**	**$1,662,600**			**$9,777,778**	**$391,300**			**$9,777,777**	**$391,300**			**$9,777,778**		**$33,100**		**$0**	**$0**		**$2,478,300**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$9,777,778	$1,662,600			$9,777,778	$391,300			$9,777,777	$391,300			$9,777,778		$33,100		$0	$0		$2,478,300
33	CC	52985955	CORREAL LORENA													X					230201	7	$2,333,334	$396,800	EPS005	7	$2,333,334	$93,400	CCF26	7	$2,333,334	$93,400	14-11	7	$2,333,334	0.000%	$0	7	$0	$0	Si	$583,600
34	CC	52985955	CORREAL LORENA											X							230201	4	$1,111,110	$189,000	EPS005	4	$1,111,110	$44,500	CCF26	4	$1,111,110	$44,500	14-11	4	$1,111,110	0.000%	$0	4	$0	$0	Si	$278,000
35	CC	52985955	CORREAL LORENA									X									230201	19	$6,333,334	$1,076,800	EPS005	19	$6,333,334	$253,400	CCF26	19	$6,333,333	$253,400	14-11	19	$6,333,334	0.522%	$33,100	19	$0	$0	Si	$1,616,700
Centro de Trabajo: CENTRO TRABAJO 140002 (3 Afiliados)																							**$7,700,000**	**$1,232,000**			**$7,700,000**	**$308,000**			**$7,700,000**	**$308,000**			**$7,700,000**		**$40,300**		**$0**	**$0**		**$1,888,300**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$7,700,000	$1,232,000			$7,700,000	$308,000			$7,700,000	$308,000			$7,700,000		$40,300		$0	$0		$1,888,300
36	CC	1003642473	CARMONA YEIMMI																		230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF26	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
37	CC	1014282535	MAHECHA PAULA																		25-14	30	$2,700,000	$432,000	EPS008	30	$2,700,000	$108,000	CCF26	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
38	CC	1070969229	PARADA JORGE																		230201	30	$2,500,000	$400,000	EPS001	30	$2,500,000	$100,000	CCF26	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
Centro de Trabajo: CENTRO TRABAJO 140003 (2 Afiliados)																							**$6,000,000**	**$960,000**			**$6,000,000**	**$240,000**			**$6,000,000**	**$240,000**			**$6,000,000**		**$31,500**		**$0**	**$0**		**$1,471,500**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$6,000,000	$960,000			$6,000,000	$240,000			$6,000,000	$240,000			$6,000,000		$31,500		$0	$0		$1,471,500
39	CC	1073518939	ALDANA DUVAN																		230301	30	$2,300,000	$368,000	EPS008	30	$2,300,000	$92,000	CCF26	30	$2,300,000	$92,000	14-11	30	$2,300,000	0.522%	$12,100	30	$0	$0	Si	$564,100
40	CC	1076658616	ESPEJO ANA																		25-14	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF26	30	$3,700,000	$148,000	14-11	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
Centro de Trabajo: CENTRO TRABAJO 140004 (1 Afiliados)																							**$3,200,000**	**$512,000**			**$3,200,000**	**$128,000**			**$3,200,000**	**$128,000**			**$3,200,000**		**$16,800**		**$0**	**$0**		**$784,800**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$3,200,000	$512,000			$3,200,000	$128,000			$3,200,000	$128,000			$3,200,000		$16,800		$0	$0		$784,800
41	CC	37294548	CALDERON LADY																		231001	30	$3,200,000	$512,000	EPS010	30	$3,200,000	$128,000	CCF26	30	$3,200,000	$128,000	14-11	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
Centro de Trabajo: CENTRO TRABAJO 140005 (1 Afiliados)																							**$2,500,000**	**$400,000**			**$2,500,000**	**$100,000**			**$2,500,000**	**$100,000**			**$2,500,000**		**$13,100**		**$0**	**$0**		**$613,100**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$2,500,000	$400,000			$2,500,000	$100,000			$2,500,000	$100,000			$2,500,000		$13,100		$0	$0		$613,100
42	CC	1030618121	RODRIGUEZ DIANA																		230301	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF26	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
Centro de Trabajo: CENTRO TRABAJO 140006 (1 Afiliados)																							**$3,000,000**	**$480,000**			**$3,000,000**	**$120,000**			**$3,000,000**	**$120,000**			**$3,000,000**		**$15,700**		**$0**	**$0**		**$735,700**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$3,000,000	$480,000			$3,000,000	$120,000			$3,000,000	$120,000			$3,000,000		$15,700		$0	$0		$735,700
43	CC	1110449478	PERDOMO FABIAN																		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF26	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
Centro de Trabajo: CENTRO TRABAJO 140008 (2 Afiliados)																							**$4,100,000**	**$656,000**			**$4,100,000**	**$164,000**			**$4,219,444**	**$168,800**			**$4,100,000**		**$21,500**		**$0**	**$0**		**$1,010,300**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$4,100,000	$656,000			$4,100,000	$164,000			$4,219,444	$168,800			$4,100,000		$21,500		$0	$0		$1,010,300
44	CC	1014263326	DELGADO DAYANNE																		230301	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF26	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
45	CC	1233490564	ORTIZ KEVIN	X								X									230301	9	$600,000	$96,000	EPS005	9	$600,000	$24,000	CCF26	9	$719,444	$28,800	14-11	9	$600,000	0.522%	$3,200	9	$0	$0	Si	$152,000

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 150001 (6 Afiliados)																							$32,877,350	$5,515,300			$32,877,350	$2,416,400			$32,877,350	$1,315,200			$32,877,350		$129,100		$12,953,850	$647,800		$10,023,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																							$32,877,350	$5,515,300			$32,877,350	$2,416,400			$32,877,350	$1,315,200			$32,877,350		$129,100		$12,953,850	$647,800		$10,023,800
46	CC	1059764113	CALAPSU EDUAR																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
47	CC	52792716	CORTES LAURA													X					231001	19	$8,204,105	$1,394,900	EPS005	19	$8,204,105	$1,025,600	CCF26	19	$8,204,105	$328,200	14-11	19	$8,204,105	0.000%	$0	19	$8,204,105	$410,300	No	$3,159,000
48	CC	52792716	CORTES LAURA									X									231001	11	$4,749,745	$807,600	EPS005	11	$4,749,745	$593,800	CCF26	11	$4,749,745	$190,000	14-11	11	$4,749,745	0.522%	$24,800	11	$4,749,745	$237,500	No	$1,853,700
49	CC	1013612514	LOPEZ NICOLAS																		230201	30	$6,500,000	$1,105,000	EPS005	30	$6,500,000	$260,000	CCF26	30	$6,500,000	$260,000	14-11	30	$6,500,000	0.522%	$34,000	30	$0	$0	Si	$1,659,000
50	CC	1026280331	MARTIN LILIANA																		230301	30	$4,000,000	$640,000	EPS008	30	$4,000,000	$160,000	CCF26	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
51	CC	1000131034	RODRIGUEZ ANA																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF26	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
52	CC	1022437272	SOSA JOSEPH	X																	230301	30	$6,000,000	$1,020,000	EPS008	30	$6,000,000	$240,000	CCF26	30	$6,000,000	$240,000	14-11	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,531,400
Centro de Trabajo: CENTRO TRABAJO 170001 (4 Afiliados)																							$12,627,085	$2,020,500			$12,627,085	$505,200			$12,627,085	$505,200			$12,627,085		$91,900		$0	$0		$3,122,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																							$12,627,085	$2,020,500			$12,627,085	$505,200			$12,627,085	$505,200			$12,627,085		$91,900		$0	$0		$3,122,800
53	CC	80219915	GUEVARA JOHN																		25-14	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	1.044%	$52,200	30	$0	$0	Si	$1,252,200
54	CC	1073677206	GUTIERREZ ADRIANA																		230301	30	$2,798,930	$447,900	EPS002	30	$2,798,930	$112,000	CCF26	30	$2,798,930	$112,000	14-11	30	$2,798,930	0.522%	$14,700	30	$0	$0	Si	$686,600
55	CC	1033680029	NIÑO ANA											X							230301	1	$63,443	$10,200	EPS008	1	$63,443	$2,600	CCF26	1	$63,443	$2,600	14-11	1	$63,443	0.000%	$0	1	$0	$0	Si	$15,400
56	CC	1033680029	NIÑO ANA									X									230301	29	$1,839,830	$294,400	EPS008	29	$1,839,830	$73,600	CCF26	29	$1,839,830	$73,600	14-11	29	$1,839,830	0.522%	$9,700	29	$0	$0	Si	$451,300
57	CC	1014271138	VARGAS ANGIE																		230301	30	$2,924,882	$468,000	EPS008	30	$2,924,882	$117,000	CCF26	30	$2,924,882	$117,000	14-11	30	$2,924,882	0.522%	$15,300	30	$0	$0	Si	$717,300
Centro de Trabajo: CENTRO TRABAJO 180001 (9 Afiliados)																							$23,035,215	$3,748,300			$23,035,215	$921,800			$26,755,214	$1,070,600			$23,035,215		$253,000		$0	$0		$5,993,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)																							$23,035,215	$3,748,300			$23,035,215	$921,800			$26,755,214	$1,070,600			$23,035,215		$253,000		$0	$0		$5,993,700
58	CC	1000273042	ARIAS ERICK	X																	25-14	24	$1,520,000	$243,200	EPS008	24	$1,520,000	$60,800	CCF26	24	$1,520,000	$60,800	14-11	24	$1,520,000	0.522%	$8,000	24	$0	$0	Si	$372,800
59	CC	1000384720	CAMPOS JADDY									X									230201	30	$1,504,381	$240,800	EPS017	30	$1,504,381	$60,200	CCF26	30	$1,504,381	$60,200	14-11	30	$1,504,381	1.044%	$15,800	30	$0	$0	Si	$377,000
60	CC	1193216725	CASTAÑO DIEGO	X								X									25-14	29	$1,637,576	$262,100	EPS008	29	$1,637,576	$65,600	CCF26	29	$1,637,576	$65,600	14-11	29	$1,637,576	4.350%	$71,300	29	$0	$0	Si	$464,600
61	CC	52909934	DUQUE KELLY													X					230301	13	$2,686,667	$456,900	EPS008	13	$2,686,667	$107,500	CCF26	13	$2,686,667	$107,500	14-11	13	$2,686,667	0.000%	$0	13	$0	$0	Si	$671,900
62	CC	52909934	DUQUE KELLY									X									230301	17	$3,513,334	$597,400	EPS008	17	$3,513,334	$140,600	CCF26	17	$7,233,333	$289,400	14-11	17	$3,513,334	0.522%	$18,400	17	$0	$0	Si	$1,045,800
63	CC	1033768263	HURTADO SEBASTIAN											X							230301	2	$106,666	$17,100	EPS005	2	$106,666	$4,300	CCF26	2	$106,666	$4,300	14-11	2	$106,666	0.000%	$0	2	$0	$0	Si	$25,700
64	CC	1033768263	HURTADO SEBASTIAN									X									230301	28	$1,516,060	$242,600	EPS005	28	$1,516,060	$60,700	CCF26	28	$1,516,060	$60,700	14-11	28	$1,516,060	4.350%	$66,000	28	$0	$0	Si	$430,000
65	CC	1016081021	MARTINEZ FARLEY																		230301	30	$2,436,940	$390,000	EPS017	30	$2,436,940	$97,500	CCF26	30	$2,436,940	$97,500	14-11	30	$2,436,940	0.522%	$12,800	30	$0	$0	Si	$597,800
66	CC	53102545	REYES DEISY									X									230201	30	$2,026,091	$324,200	EPS017	30	$2,026,091	$81,100	CCF26	30	$2,026,091	$81,100	14-11	30	$2,026,091	0.522%	$10,600	30	$0	$0	Si	$497,000
67	CC	1000502406	SERNA ANDRES																		230301	30	$2,600,000	$416,000	EPS017	30	$2,600,000	$104,000	CCF26	30	$2,600,000	$104,000	14-11	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
68	CC	1016081987	ZARATE HENRY									X									230301	30	$3,487,500	$558,000	EPS005	30	$3,487,500	$139,500	CCF26	30	$3,487,500	$139,500	14-11	30	$3,487,500	1.044%	$36,500	30	$0	$0	Si	$873,500

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 200001 (24 Afiliados)																							**$4,270,500**	**$683,400**			**$34,164,000**	**$3,909,000**			**$4,412,850**	**$176,600**			**$34,164,000**		**$172,500**		**$0**	**$0**		**$4,941,500**
Ciudad: BOGOTA Depto: BOGOTA D.E. (24 Afiliados)																							**$4,270,500**	**$683,400**			**$34,164,000**	**$3,909,000**			**$4,412,850**	**$176,600**			**$34,164,000**		**$172,500**		**$0**	**$0**		**$4,941,500**
69	CC	1027523184	AGUIRRE JAVIER	X																		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
70	TI	1022960452	ANDRADE ERICK																			0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
71	CC	1011094299	AVILA KRAVIN																			0	$0	$0	EPS008	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
72	TI	1140919264	BLANCO YARITH	X																	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
73	TI	1028484958	CAMARGO LIZETH																			0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
74	TI	1029280877	CHON JUAN																			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
75	TI	1028942551	CIFUENTES ALEJANDRO																			0	$0	$0	EPSC34	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
76	CC	1034660454	GAITAN DIEGO																			0	$0	$0	EPS005	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
77	TI	1110490382	GALEON KENNETH																			0	$0	$0	EPS008	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
78	TI	1031812372	GIL LAURA																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
79	CC	1006531782	GOMEZ NATALIA												X						25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF26	30	$1,494,675	$59,800	14-11	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$344,600
80	TI	1014990819	GOMEZ SERGIO																			0	$0	$0	EPS008	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
81	CC	1000786318	MANRIQUE MAYERLY																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF26	30	$1,494,675	$59,800	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$352,100
82	CC	1027401805	MEDINA JULIAN																			0	$0	$0	EPS008	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
83	CC	1028940553	MORA KAREN																			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
84	CC	1022950591	MORALES DEIVID																			0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
85	TI	1032679722	NIÑO EMANUEL																			0	$0	$0	EPS008	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
86	TI	1031811250	NIÑO NEIDER																			0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
87	CC	1012351732	PACHON SEBASTIAN																			0	$0	$0	EPSC34	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
88	CC	1082876312	PERNETT SEBASTIAN																			0	$0	$0	EPS008	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
89	CC	1013110954	RINCON ANDERSON																			0	$0	$0	EPS010	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
90	CC	1033698572	RODRIGUEZ LUISA																			0	$0	$0	EPS005	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
91	CC	1019987448	SIERRA NICOLAS																			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
92	TI	1013116340	VARGAS PABLO																			0	$0	$0	EPSC34	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
Centro de Trabajo: CENTRO TRABAJO 210001 (2 Afiliados)																							**$2,867,220**	**$458,900**			**$2,867,220**	**$114,800**			**$2,867,220**	**$114,800**			**$2,867,220**		**$15,000**		**$0**	**$0**		**$703,500**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							**$2,867,220**	**$458,900**			**$2,867,220**	**$114,800**			**$2,867,220**	**$114,800**			**$2,867,220**		**$15,000**		**$0**	**$0**		**$703,500**
93	CC	1022410244	LOPEZ JUAN									X									230201	30	$1,435,632	$229,800	EPS008	30	$1,435,632	$57,500	CCF26	30	$1,435,632	$57,500	14-11	30	$1,435,632	0.522%	$7,500	30	$0	$0	Si	$352,300
94	CC	1031178499	PINZON DIEGO									X									230201	30	$1,431,588	$229,100	EPS037	30	$1,431,588	$57,300	CCF26	30	$1,431,588	$57,300	14-11	30	$1,431,588	0.522%	$7,500	30	$0	$0	Si	$351,200
Centro de Trabajo: CENTRO TRABAJO 220001 (11 Afiliados)																							**$37,358,192**	**$6,134,300**			**$37,358,192**	**$1,494,700**			**$37,358,191**	**$1,494,700**			**$37,358,192**		**$282,900**		**$0**	**$0**		**$9,406,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (10 Afiliados)																							**$35,934,692**	**$5,906,500**			**$35,934,692**	**$1,437,700**			**$35,934,691**	**$1,437,700**			**$35,934,692**		**$268,000**		**$0**	**$0**		**$9,049,900**
95	CC	74362735	ALVARADO HECTOR									X									230201	30	$6,631,855	$1,127,500	EPS008	30	$6,631,855	$265,300	CCF26	30	$6,631,855	$265,300	14-11	30	$6,631,855	1.044%	$69,300	30	$0	$0	Si	$1,727,400
96	CC	80927764	ARIAS HAROL																		25-14	30	$2,600,000	$416,000	EPS017	30	$2,600,000	$104,000	CCF26	30	$2,600,000	$104,000	14-11	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
97	CC	1032384232	ARIZA EDWIN									X									231001	30	$4,636,364	$741,900	EPS008	30	$4,636,364	$185,500	CCF26	30	$4,636,364	$185,500	14-11	30	$4,636,364	1.044%	$48,500	30	$0	$0	Si	$1,161,400
98	CC	11443153	GALVIS GABRIEL									X									25-14	30	$2,399,427	$384,000	EPS017	30	$2,399,427	$96,000	CCF26	30	$2,399,427	$96,000	14-11	30	$2,399,427	1.044%	$25,100	30	$0	$0	Si	$601,100
99	CC	80173071	GUTIERREZ DAVID									X									230301	30	$1,504,381	$240,800	EPS008	30	$1,504,381	$60,200	CCF26	30	$1,504,381	$60,200	14-11	30	$1,504,381	1.044%	$15,800	30	$0	$0	Si	$377,000
100	CC	1116781074	HERNANDEZ JOSE													X					230201	9	$427,050	$68,400	EPS008	9	$427,050	$17,100	CCF26	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
101	CC	1116781074	HERNANDEZ JOSE									X									230201	21	$1,431,265	$229,100	EPS008	21	$1,431,265	$57,300	CCF26	21	$1,431,265	$57,300	14-11	21	$1,431,265	1.044%	$15,000	21	$0	$0	Si	$358,700
102	CC	52562383	OSPINA LUZ							X											25-14	30	$9,000,000	$1,530,000	EPS005	30	$9,000,000	$360,000	CCF26	30	$9,000,000	$360,000	14-11	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
103	CC	79346810	PARDO HENRY													X					25-14	11	$878,911	$140,700	EPS005	11	$878,911	$35,200	CCF26	11	$878,911	$35,200	14-11	11	$878,911	0.000%	$0	11	$0	$0	Si	$211,100
104	CC	79346810	PARDO HENRY									X									25-14	19	$1,518,119	$242,900	EPS005	19	$1,518,119	$60,800	CCF26	19	$1,518,118	$60,800	14-11	19	$1,518,119	0.522%	$8,000	19	$0	$0	Si	$372,500
105	CC	1012395058	ROCHA BRIAN																		230201	30	$1,772,320	$283,600	EPS017	30	$1,772,320	$70,900	CCF26	30	$1,772,320	$70,900	14-11	30	$1,772,320	0.522%	$9,300	30	$0	$0	Si	$434,700
106	CC	1019108746	RODRIGUEZ KAREN																		230301	30	$3,135,000	$501,600	EPS005	30	$3,135,000	$125,400	CCF26	30	$3,135,000	$125,400	14-11	30	$3,135,000	0.522%	$16,400	30	$0	$0	Si	$768,800
Ciudad: TUNJA Depto: BOYACA (1 Afiliados)																							**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**		**$14,900**		**$0**	**$0**		**$356,700**
107	CC	7173797	GUTIERREZ WILSON																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 230001 (4 Afiliados)																						**$10,058,702**	**$1,609,600**			**$10,058,702**	**$402,600**			**$10,509,395**	**$420,600**			**$10,058,702**		**$47,900**		**$0**	**$0**		**$2,480,700**
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																						**$10,058,702**	**$1,609,600**			**$10,058,702**	**$402,600**			**$10,509,395**	**$420,600**			**$10,058,702**		**$47,900**		**$0**	**$0**		**$2,480,700**
108	CC	1233895851	BARAJAS MIGUEL																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF26	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
109	CC	80264041	BUENO HENRY																		25-14	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
110	CC	79558044	GOMEZ JUAN													L					25-14	5	$916,667	$146,700	EPS005	5	$916,667	$36,700	CCF26	5	$916,667	$36,700	14-11	5	$916,667	0.000%	$0	5	$0	$0	Si	$220,100
111	CC	79558044	GOMEZ JUAN		X							X									25-14	19	$3,483,334	$557,400	EPS005	19	$3,483,334	$139,400	CCF26	19	$3,934,027	$157,400	14-11	19	$3,483,334	0.522%	$18,200	19	$0	$0	Si	$872,400
112	CC	1023040550	RUIZ JONATHAN																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
Centro de Trabajo: CENTRO TRABAJO 240001 (22 Afiliados)																						**$78,363,195**	**$12,903,800**			**$78,363,195**	**$3,135,700**			**$79,610,020**	**$3,185,500**			**$78,363,195**		**$1,014,100**		**$0**	**$0**		**$20,239,100**
Ciudad: BOGOTA Depto: BOGOTA D.E. (21 Afiliados)																						**$76,939,695**	**$12,676,000**			**$76,939,695**	**$3,078,700**			**$78,186,520**	**$3,128,500**			**$76,939,695**		**$999,200**		**$0**	**$0**		**$19,882,400**
113	CC	1024473091	BELTRAN JUAN									X									231001	30	$4,262,729	$682,100	EPS008	30	$4,262,729	$170,600	CCF26	30	$4,262,729	$170,600	14-11	30	$4,262,729	0.522%	$22,300	30	$0	$0	Si	$1,045,600
114	CC	52470443	BONGCAM YENLLY																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
115	CC	1030589301	CARRILLO WISTON		X							X									230301	18	$1,513,005	$242,100	EPS002	18	$1,513,005	$60,600	CCF26	18	$2,759,832	$110,400	14-11	18	$1,513,005	0.522%	$7,900	18	$0	$0	Si	$421,000
116	CC	1082924522	CASTELLAR MAYLEBIS																		230201	30	$2,840,000	$454,400	EPS005	30	$2,840,000	$113,600	CCF26	30	$2,840,000	$113,600	14-11	30	$2,840,000	0.522%	$14,900	30	$0	$0	Si	$696,500
117	CC	80028119	DAZA WILDER									X									230301	30	$14,000,000	$2,380,000	EPS008	30	$14,000,000	$560,000	CCF26	30	$14,000,000	$560,000	14-11	30	$14,000,000	0.522%	$73,100	30	$0	$0	Si	$3,573,100
118	CE	632320	ESCALONA EDUARDO													X					230301	5	$876,667	$140,300	EPS005	5	$876,667	$35,100	CCF26	5	$876,666	$35,100	14-11	5	$876,667	0.000%	$0	5	$0	$0	Si	$210,500
119	CE	632320	ESCALONA EDUARDO									X									230301	25	$4,383,334	$701,400	EPS005	25	$4,383,334	$175,400	CCF26	25	$4,383,333	$175,400	14-11	25	$4,383,334	0.522%	$22,900	25	$0	$0	Si	$1,075,100
120	CC	9697673	GALLEGO JORGE																		25-14	30	$2,521,674	$403,500	EPS005	30	$2,521,674	$100,900	CCF26	30	$2,521,674	$100,900	14-11	30	$2,521,674	6.960%	$175,600	30	$0	$0	Si	$780,900
121	CC	79989695	MARTINEZ JOHN																		230301	30	$2,620,963	$419,400	EPS010	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$811,700
122	CC	80121961	MOLINA FAUSTINO																		230201	30	$1,735,201	$277,700	EPS037	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
123	CC	1033766467	OCHOA ZULEIDY																		230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
124	CC	79223397	PARDO JEISON																		231001	30	$1,683,200	$269,400	EPS017	30	$1,683,200	$67,400	CCF26	30	$1,683,200	$67,400	14-11	30	$1,683,200	0.522%	$8,800	30	$0	$0	Si	$413,000
125	CC	1031160649	PINZON CRISTIAN																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
126	CC	80750784	PRADA WILLEM																		230301	30	$2,769,250	$443,100	EPS005	30	$2,769,250	$110,800	CCF26	30	$2,769,250	$110,800	14-11	30	$2,769,250	0.522%	$14,500	30	$0	$0	Si	$679,200
127	CC	1033713533	RINCON NANCY																		231001	30	$2,577,400	$412,400	EPS010	30	$2,577,400	$103,100	CCF26	30	$2,577,400	$103,100	14-11	30	$2,577,400	0.522%	$13,500	30	$0	$0	Si	$632,100
128	CC	1022947474	RODRIGUEZ JEFFERSON													X					230301	3	$627,000	$106,800	EPS005	3	$627,000	$25,100	CCF26	3	$627,000	$25,100	14-11	3	$627,000	0.000%	$0	3	$0	$0	Si	$157,000
129	CC	1022947474	RODRIGUEZ JEFFERSON									X									230301	27	$5,643,000	$959,500	EPS005	27	$5,643,000	$225,800	CCF26	27	$5,643,000	$225,800	14-11	27	$5,643,000	0.522%	$29,500	27	$0	$0	Si	$1,440,600
130	CC	79742373	SALAS WILLIAM																		230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
131	CC	10773816	SOTO DIEGO																		230301	30	$6,270,000	$1,066,000	EPS002	30	$6,270,000	$250,800	CCF26	30	$6,270,000	$250,800	14-11	30	$6,270,000	0.522%	$32,800	30	$0	$0	Si	$1,600,400
132	CC	20985654	SUAREZ CLAUDIA																X		25-14	28	$1,400,000	$224,000	EPS005	28	$1,400,000	$56,000	CCF26	28	$1,400,000	$56,000	14-11	28	$1,400,000	0.000%	$0	28	$0	$0	Si	$336,000
133	CC	20985654	SUAREZ CLAUDIA									X									25-14	2	$100,000	$16,000	EPS005	2	$100,000	$4,000	CCF26	2	$100,000	$4,000	14-11	2	$100,000	0.522%	$600	2	$0	$0	Si	$24,600
134	CC	52053520	TORRES GLADYS																		25-14	30	$9,894,060	$1,682,100	EPS005	30	$9,894,060	$395,800	CCF26	30	$9,894,060	$395,800	14-11	30	$9,894,060	0.522%	$51,700	30	$0	$0	Si	$2,525,400
135	CC	1001317270	VARGAS MATEO							X											230301	30	$1,630,600	$260,900	EPS008	30	$1,630,600	$65,300	CCF26	30	$1,630,600	$65,300	14-11	30	$1,630,600	0.522%	$8,600	30	$0	$0	Si	$400,100
136	CC	80216947	VELASQUEZ JAIME																		231001	30	$3,897,612	$623,700	EPS037	30	$3,897,612	$156,000	CCF26	30	$3,897,612	$156,000	14-11	30	$3,897,612	6.960%	$271,300	30	$0	$0	Si	$1,207,000
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**		**$14,900**		**$0**	**$0**		**$356,700**
137	CC	1067942854	VALVERDE EDWIN																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700

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Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 250001 (12 Afiliados)																							$64,558,103	$10,634,700			$64,558,103	$3,683,900			$64,558,103	$2,582,800			$64,558,103		$357,700		$12,953,850	$647,800		$17,906,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (12 Afiliados)																							$64,558,103	$10,634,700			$64,558,103	$3,683,900			$64,558,103	$2,582,800			$64,558,103		$357,700		$12,953,850	$647,800		$17,906,900
138	CC	1022970336	AREVALO GUSTAVO									X									230201	30	$3,778,278	$604,600	EPS005	30	$3,778,278	$151,200	CCF26	30	$3,778,278	$151,200	14-11	30	$3,778,278	0.522%	$19,800	30	$0	$0	Si	$926,800
139	CC	1030681286	BERNAL JAVIER									X									230301	30	$3,825,636	$612,200	EPS005	30	$3,825,636	$153,100	CCF26	30	$3,825,636	$153,100	14-11	30	$3,825,636	1.044%	$40,000	30	$0	$0	Si	$958,400
140	CC	1012353264	CHAPARRO DIEGO									X									231001	30	$3,154,546	$504,800	EPS008	30	$3,154,546	$126,200	CCF26	30	$3,154,546	$126,200	14-11	30	$3,154,546	0.522%	$16,500	30	$0	$0	Si	$773,700
141	CC	1031144837	GORDILLO MARTIN																		231001	30	$12,953,850	$2,202,300	EPS005	30	$12,953,850	$1,619,300	CCF26	30	$12,953,850	$518,200	14-11	30	$12,953,850	0.522%	$67,700	30	$12,953,850	$647,800	No	$5,055,300
142	CC	1018469243	JARAMILLO GABRIEL									X									230301	30	$3,834,091	$613,500	EPS005	30	$3,834,091	$153,400	CCF26	30	$3,834,091	$153,400	14-11	30	$3,834,091	0.522%	$20,100	30	$0	$0	Si	$940,400
143	CC	13724060	JEREZ ELIO																		230901	30	$9,000,000	$1,530,000	EPS001	30	$9,000,000	$360,000	CCF26	30	$9,000,000	$360,000	14-11	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
144	CC	1216977010	MEJIA LUISA									X									230301	30	$4,551,136	$728,200	EPS005	30	$4,551,136	$182,100	CCF26	30	$4,551,136	$182,100	14-11	30	$4,551,136	0.522%	$23,800	30	$0	$0	Si	$1,116,200
145	CC	1095831247	MOYANO ANDRES																		25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF26	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
146	CC	80125026	ORTIZ EDWIN									X									25-14	30	$8,508,182	$1,446,600	EPS001	30	$8,508,182	$340,400	CCF26	30	$8,508,182	$340,400	14-11	30	$8,508,182	0.522%	$44,500	30	$0	$0	Si	$2,171,900
147	CC	80144452	SOTO EDWIN									X									230201	30	$3,927,869	$628,500	EPS008	30	$3,927,869	$157,200	CCF26	30	$3,927,869	$157,200	14-11	30	$3,927,869	0.522%	$20,600	30	$0	$0	Si	$963,500
148	CC	1000694380	TRUJILLO ERICKSSON									X									230301	30	$3,869,969	$619,200	EPS002	30	$3,869,969	$154,800	CCF26	30	$3,869,969	$154,800	14-11	30	$3,869,969	0.522%	$20,300	30	$0	$0	Si	$949,100
149	CC	1070917705	VARGAS CAMILO									X									230301	30	$3,154,546	$504,800	EPS005	30	$3,154,546	$126,200	CCF26	30	$3,154,546	$126,200	14-11	30	$3,154,546	0.522%	$16,500	30	$0	$0	Si	$773,700
Centro de Trabajo: CENTRO TRABAJO 400004 (860 Afiliados)																							$2,458,009,534	$401,416,600			$2,464,860,137	$112,272,700			$2,496,489,147	$99,827,400			$2,464,860,137		$20,936,700		$161,304,718	$8,066,500		$642,519,900
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$14,900		$0	$0		$356,700
150	CC	1116803572	REY JUAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF67	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: ARMENIA Depto: QUINDIO (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
151	CC	1094934565	CAMACHO WILMER																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
152	CC	1005086571	ISAZA JUAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: BARRANQUILLA Depto: ATLANTICO (5 Afiliados)																							$5,608,482	$897,700			$5,608,482	$224,600			$5,820,030	$233,100			$5,608,482		$49,900		$0	$0		$1,405,300
153	CC	72283805	CASTRO JAVIER											X							230201	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF07	18	$854,100	$34,200	14-11	18	$854,100	0.000%	$0	18	$0	$0	Si	$205,100
154	CC	72283805	CASTRO JAVIER									X									230201	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF07	12	$569,400	$22,800	14-11	12	$569,400	1.044%	$6,000	12	$0	$0	Si	$142,800
155	CC	1140869538	HAMBURGER JESUS									X									230201	30	$1,575,232	$252,100	EPS005	30	$1,575,232	$63,100	CCF07	30	$1,575,232	$63,100	14-11	30	$1,575,232	1.044%	$16,500	30	$0	$0	Si	$394,800
156	CC	1048211267	HEREDIA JOSE																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF07	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
157	CC	72229825	HERNANDEZ MARIO		X							X									25-14	11	$521,950	$83,600	EPS005	11	$521,950	$20,900	CCF07	11	$733,498	$29,400	14-11	11	$521,950	1.044%	$5,500	11	$0	$0	Si	$139,400
158	CC	1143458493	ROMERO DAVID	X																	230301	14	$664,300	$106,300	EPS042	14	$664,300	$26,600	CCF07	14	$664,300	$26,600	14-11	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$166,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (757 Afiliados)																							$2,291,896,837	$374,599,200			$2,298,747,440	$105,622,300			$2,326,905,652	$93,038,100			$2,298,747,440		$19,473,400		$161,304,718	$8,066,500		$600,799,500
159	CC	1193278290	ACEVEDO SAMUEL																		230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
160	CC	53044492	ACHURY VIVIANA																		230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
161	CC	80176144	ACOSTA SERGIO							X											231001	30	$1,700,000	$272,000	EPS017	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
162	CC	1001315513	ACUÑA ANDRES																		230301	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
163	CC	51980887	ACUÑA DENISE																		25-14	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
164	CC	1013689796	ACUÑA DIEGO																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
165	CC	72215281	ACUÑA RICARDO																		25-14	30	$4,229,640	$676,800	EPS010	30	$4,229,640	$169,200	CCF26	30	$4,229,640	$169,200	14-11	30	$4,229,640	0.522%	$22,100	30	$0	$0	Si	$1,037,300
166	CC	1014282732	ADAME LEIDY																		230301	30	$1,735,201	$277,700	EPS005	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
167	CC	1115917529	AGUDELO BRAYAN																		230201	30	$2,780,700	$445,000	EPS005	30	$2,780,700	$111,300	CCF26	30	$2,780,700	$111,300	14-11	30	$2,780,700	0.522%	$14,600	30	$0	$0	Si	$682,200
168	CC	15405638	AGUINAGA GERMAN																		230201	30	$1,735,201	$277,700	EPS037	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
169	CC	79593797	AHUMADA JUAN																		25-14	30	$10,164,386	$1,728,200	EPS017	30	$10,164,386	$406,600	CCF26	30	$10,164,386	$406,600	14-11	30	$10,164,386	0.522%	$53,100	30	$0	$0	Si	$2,594,500
170	CC	1082474080	ALANDETE SOFIA																		230301	30	$2,020,200	$323,300	EPS017	30	$2,020,200	$80,900	CCF26	30	$2,020,200	$80,900	14-11	30	$2,020,200	0.522%	$10,600	30	$0	$0	Si	$495,700
171	CC	11227750	ALARCON EDWING																		25-14	30	$8,942,000	$1,520,400	EPS005	30	$8,942,000	$357,700	CCF26	30	$8,942,000	$357,700	14-11	30	$8,942,000	0.522%	$46,700	30	$0	$0	Si	$2,282,500
172	CC	20977017	ALARCON LUZ																		25-14	30	$8,000,000	$1,360,000	EPS017	30	$8,000,000	$320,000	CCF26	30	$8,000,000	$320,000	14-11	30	$8,000,000	0.522%	$41,800	30	$0	$0	Si	$2,041,800
173	CC	79966471	ALBA JOHN									X									25-14	30	$4,694,971	$751,200	EPS005	30	$4,694,971	$187,800	CCF26	30	$4,694,971	$187,800	14-11	30	$4,694,971	0.522%	$24,600	30	$0	$0	Si	$1,151,400

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174	CC	93390179	ALDANA JOSE																		25-14	30	$1,497,522	$239,700	EPS037	30	$1,497,522	$60,000	CCF26	30	$1,497,522	$60,000	14-11	30	$1,497,522	4.350%	$65,200	30	$0	$0	Si	$424,900
175	CC	35195630	ALDANA LAURA																		231001	30	$4,229,640	$676,800	EPS008	30	$4,229,640	$169,200	CCF26	30	$4,229,640	$169,200	14-11	30	$4,229,640	0.522%	$22,100	30	$0	$0	Si	$1,037,300
176	CC	1069714797	ALGARRA ANGELICA																		230301	30	$6,489,000	$1,103,300	EPS017	30	$6,489,000	$259,600	CCF26	30	$6,489,000	$259,600	14-11	30	$6,489,000	0.522%	$33,900	30	$0	$0	Si	$1,656,400
177	CC	1026599055	ALONSO BRAYAN		X							X									230201	11	$971,060	$155,400	EPS037	11	$971,060	$38,900	CCF26	11	$1,413,141	$56,600	14-11	11	$971,060	1.044%	$10,200	11	$0	$0	Si	$261,100
178	CC	1000126191	ALONSO GERSON																		230301	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
179	CC	1030555426	ALTAMIRANDA SERGIO													X					230301	4	$231,361	$37,100	EPS010	4	$231,361	$9,300	CCF26	4	$231,361	$9,300	14-11	4	$231,361	0.000%	$0	4	$0	$0	Si	$55,700
180	CC	1030555426	ALTAMIRANDA SERGIO									X									230301	26	$1,503,841	$240,700	EPS010	26	$1,503,841	$60,200	CCF26	26	$1,503,841	$60,200	14-11	26	$1,503,841	0.522%	$7,900	26	$0	$0	Si	$369,000
181	CC	1000007507	ALVARADO DIEGO																		230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
182	CC	1019064654	ALVARADO WILSON	X																	230301	13	$616,850	$98,700	EPS010	13	$616,850	$24,700	CCF26	13	$616,850	$24,700	14-11	13	$616,850	1.044%	$6,500	13	$0	$0	Si	$154,600
183	CC	1012435616	ALVAREZ YERSON							X											230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
184	CC	1032476843	AMAYA GERMAN	X																	230201	2	$133,334	$21,400	EPS037	2	$133,334	$5,400	CCF26	2	$133,333	$5,400	14-11	2	$133,334	0.522%	$700	2	$0	$0	Si	$32,900
185	CC	84453845	AMAYA JULIO																		230201	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
186	CC	1023367352	AMAYA KEVIN		X							X									230301	11	$942,083	$150,800	EPS008	11	$942,083	$37,700	CCF26	11	$1,393,735	$55,800	14-11	11	$942,083	1.044%	$9,900	11	$0	$0	Si	$254,200
187	CC	1023367352	AMAYA KEVIN	X								X									230301	17	$963,334	$154,200	EPS008	17	$963,334	$38,600	CCF26	17	$963,333	$38,600	14-11	17	$963,334	1.044%	$10,100	17	$0	$0	Si	$241,500
188	CC	1049634017	AMAYA WILLIAM									X									230301	30	$4,293,464	$687,000	EPS005	30	$4,293,464	$171,800	CCF26	30	$4,293,464	$171,800	14-11	30	$4,293,464	1.044%	$44,900	30	$0	$0	Si	$1,075,500
189	CC	1007159174	ANDRADE MARIA																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF26	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
190	CC	1193222784	ANGARITA CRISTIAN									X									25-14	30	$3,287,506	$526,100	EPS005	30	$3,287,506	$131,600	CCF26	30	$3,287,506	$131,600	14-11	30	$3,287,506	0.522%	$17,200	30	$0	$0	Si	$806,500
191	CC	1233512355	ANGEL NICOLAS											X							25-14	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF26	2	$94,900	$3,800	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
192	CC	1233512355	ANGEL NICOLAS									X									25-14	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF26	28	$1,328,600	$53,200	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
193	CC	1010034228	ANGULO KEVIN	X																	230301	24	$1,138,800	$182,300	EPS017	24	$1,138,800	$45,600	CCF26	24	$1,138,800	$45,600	14-11	24	$1,138,800	1.044%	$11,900	24	$0	$0	Si	$285,400
194	CC	1033794568	ANGULO PAULO																		230301	30	$2,620,963	$419,400	EPS010	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$811,700
195	CC	1013576978	APONTE ISMAEL																		230201	30	$1,735,201	$277,700	EPS005	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
196	CC	1033716606	ARANGO LUIS																		230301	30	$1,864,865	$298,400	EPS008	30	$1,864,865	$74,600	CCF26	30	$1,864,865	$74,600	14-11	30	$1,864,865	0.522%	$9,800	30	$0	$0	Si	$457,400
197	CC	1024510922	ARANGO NELSON											X							231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF26	2	$94,900	$3,800	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
198	CC	1024510922	ARANGO NELSON									X									231001	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF26	28	$1,328,600	$53,200	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
199	CC	11318769	ARANGO SERGIO																		230201	30	$3,897,612	$623,700	EPS010	30	$3,897,612	$156,000	CCF26	30	$3,897,612	$156,000	14-11	30	$3,897,612	6.960%	$271,300	30	$0	$0	Si	$1,207,000
200	CC	52935564	ARBOLEDA MONICA																		25-14	30	$3,500,000	$560,000	EPS008	30	$3,500,000	$140,000	CCF26	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
201	CC	80227627	ARDILA GERMAN																		25-14	30	$10,200,000	$1,734,000	EPS010	30	$10,200,000	$408,000	CCF26	30	$10,200,000	$408,000	14-11	30	$10,200,000	0.522%	$53,300	30	$0	$0	Si	$2,603,300
202	CC	1023947225	ARDILA LAURA											X							230301	2	$173,346	$27,800	EPS010	2	$173,346	$7,000	CCF26	2	$173,346	$7,000	14-11	2	$173,346	0.000%	$0	2	$0	$0	Si	$41,800
203	CC	1023947225	ARDILA LAURA									X									230301	28	$2,426,854	$388,300	EPS010	28	$2,426,854	$97,100	CCF26	28	$2,426,853	$97,100	14-11	28	$2,426,854	0.522%	$12,700	28	$0	$0	Si	$595,200
204	CC	1024551661	ARDILA SHARON									X									230301	30	$1,747,841	$279,700	EPS005	30	$1,747,841	$70,000	CCF26	30	$1,747,841	$70,000	14-11	30	$1,747,841	0.522%	$9,200	30	$0	$0	Si	$428,900
205	CC	80208055	ARENAS LUIS																		231001	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF26	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
206	CC	80153505	AREVALO NESTOR																		25-14	30	$4,500,000	$720,000	EPS008	30	$4,500,000	$180,000	CCF26	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
207	CC	80007897	ARIAS JACKSSON							X											231001	30	$1,700,000	$272,000	EPS008	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
208	CC	1101755925	ARIZA CRISTIAN																		230201	30	$6,089,000	$1,035,300	EPS005	30	$6,089,000	$243,600	CCF26	30	$6,089,000	$243,600	14-11	30	$6,089,000	0.522%	$31,800	30	$0	$0	Si	$1,554,300
209	CC	1024541462	AROCA OSCAR																		230301	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
210	CC	80739612	ARREDONDO ANDRES	X																	230301	16	$1,440,000	$230,400	EPS010	16	$1,440,000	$57,600	CCF26	16	$1,440,000	$57,600	14-11	16	$1,440,000	0.522%	$7,600	16	$0	$0	Si	$353,200
211	CC	1020738473	ARRIETA DAVID																		230301	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF26	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
212	CC	79954609	ASTAIZA JAVIER																		25-14	30	$10,000,000	$1,700,000	EPS001	30	$10,000,000	$400,000	CCF26	30	$10,000,000	$400,000	14-11	30	$10,000,000	0.522%	$52,200	30	$0	$0	Si	$2,552,200
213	CC	1109300872	AVILA ALBERTO																		231001	30	$2,700,000	$432,000	EPS002	30	$2,700,000	$108,000	CCF26	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
214	CC	6009159	AVILA GONZALO																		25-14	30	$8,942,000	$1,520,400	EPS001	30	$8,942,000	$357,700	CCF26	30	$8,942,000	$357,700	14-11	30	$8,942,000	0.522%	$46,700	30	$0	$0	Si	$2,282,500

Planilla Resumen

215	CC	1012452005	AVILA INGRID																		230301	30	$1,735,201	$277,700	EPS010	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
216	CC	1012464446	AVILA JORGE																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
217	CC	1022322633	AVILA LUIS							X											25-14	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
218	CC	1042356362	AYALA JOHANIS									X									230301	30	$2,433,348	$389,400	EPS041	30	$2,433,348	$97,400	CCF26	30	$2,433,348	$97,400	14-11	30	$2,433,348	0.522%	$12,800	30	$0	$0	Si	$597,000
219	CC	1078366047	AZA CRISTHIAN																		230201	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
220	CC	1233890704	BALLEN LUIS									X									230201	30	$4,010,263	$641,700	EPS001	30	$4,010,263	$160,500	CCF26	30	$4,010,263	$160,500	14-11	30	$4,010,263	0.522%	$21,000	30	$0	$0	Si	$983,700
221	CC	79802751	BAQUERO ABELARDO																		230301	30	$4,229,640	$676,800	EPS005	30	$4,229,640	$169,200	CCF26	30	$4,229,640	$169,200	14-11	30	$4,229,640	0.522%	$22,100	30	$0	$0	Si	$1,037,300
222	CC	52224417	BARACALDO INDIRA																		25-14	30	$4,229,640	$676,800	EPS037	30	$4,229,640	$169,200	CCF26	30	$4,229,640	$169,200	14-11	30	$4,229,640	0.522%	$22,100	30	$0	$0	Si	$1,037,300
223	CC	1072197055	BARAHONA YUDY																		230301	30	$2,294,880	$367,200	EPS017	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	0.522%	$12,000	30	$0	$0	Si	$562,800
224	CC	35251609	BARBOSA HEIDI																		230301	30	$2,020,200	$323,300	EPS017	30	$2,020,200	$80,900	CCF26	30	$2,020,200	$80,900	14-11	30	$2,020,200	0.522%	$10,600	30	$0	$0	Si	$495,700
225	CC	1012351889	BARBOSA NICOLAS																		230201	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
226	CC	79767218	BARBOSA WALTER																		25-14	30	$4,502,336	$720,400	EPS017	30	$4,502,336	$180,100	CCF26	30	$4,502,336	$180,100	14-11	30	$4,502,336	0.522%	$23,600	30	$0	$0	Si	$1,104,200
227	CC	1012459787	BAREÑO WILLY																		25-14	30	$1,735,201	$277,700	EPS010	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
228	CC	1077971129	BARRAGAN DIEGO																		25-14	30	$8,091,533	$1,375,700	EPS037	30	$8,091,533	$323,700	CCF26	30	$8,091,533	$323,700	14-11	30	$8,091,533	0.522%	$42,300	30	$0	$0	Si	$2,065,400
229	CC	1024527611	BARRANTES SERGIO																		230201	30	$3,897,612	$623,700	EPS008	30	$3,897,612	$156,000	CCF26	30	$3,897,612	$156,000	14-11	30	$3,897,612	6.960%	$271,300	30	$0	$0	Si	$1,207,000
230	CC	1007958689	BARRIOS DEISON									X									230301	30	$1,514,318	$242,300	EPS017	30	$1,514,318	$60,600	CCF26	30	$1,514,318	$60,600	14-11	30	$1,514,318	0.522%	$8,000	30	$0	$0	Si	$371,500
231	CC	80865469	BASTIDAS WILMAR													X					25-14	4	$189,800	$30,400	EPS008	4	$189,800	$7,600	CCF26	4	$189,800	$7,600	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$45,600
232	CC	80865469	BASTIDAS WILMAR									X									25-14	26	$1,233,700	$197,400	EPS008	26	$1,233,700	$49,400	CCF26	26	$1,233,700	$49,400	14-11	26	$1,233,700	1.044%	$12,900	26	$0	$0	Si	$309,100
233	CC	1073520124	BAUTISTA DAVID																		230301	30	$2,620,963	$419,400	EPS008	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	0.522%	$13,700	30	$0	$0	Si	$642,900
234	CC	80775302	BAUTISTA FREDY																		230301	30	$6,089,000	$1,035,300	EPS010	30	$6,089,000	$243,600	CCF26	30	$6,089,000	$243,600	14-11	30	$6,089,000	0.522%	$31,800	30	$0	$0	Si	$1,554,300
235	CC	1001044607	BAZURDO JUAN											X							230301	1	$84,056	$13,500	EPS017	1	$84,056	$3,400	CCF26	1	$84,056	$3,400	14-11	1	$84,056	0.000%	$0	1	$0	$0	Si	$20,300
236	CC	1001044607	BAZURDO JUAN									X									230301	29	$2,437,619	$390,100	EPS017	29	$2,437,619	$97,600	CCF26	29	$2,437,618	$97,600	14-11	29	$2,437,619	0.522%	$12,800	29	$0	$0	Si	$598,100
237	CC	1022375722	BEJARANO CESAR																		230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
238	CC	1023000330	BEJARANO JAIRO																		230201	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
239	CC	1018430135	BELTRAN CRISTIAN											X							25-14	2	$115,681	$18,600	EPS005	2	$115,681	$4,700	CCF26	2	$115,681	$4,700	14-11	2	$115,681	0.000%	$0	2	$0	$0	Si	$28,000
240	CC	1018430135	BELTRAN CRISTIAN									X									25-14	28	$1,619,521	$259,200	EPS005	28	$1,619,521	$64,800	CCF26	28	$1,619,521	$64,800	14-11	28	$1,619,521	0.522%	$8,500	28	$0	$0	Si	$397,300
241	CC	1004810525	BELTRAN JHON																		25-14	30	$1,497,522	$239,700	EPS017	30	$1,497,522	$60,000	CCF26	30	$1,497,522	$60,000	14-11	30	$1,497,522	0.522%	$7,900	30	$0	$0	Si	$367,600
242	CC	1018453809	BELTRAN JOHAN																		230301	30	$2,600,200	$416,100	EPS017	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
243	CC	80898103	BENAVIDES DEMBER																		230201	30	$6,089,000	$1,035,300	EPS008	30	$6,089,000	$243,600	CCF26	30	$6,089,000	$243,600	14-11	30	$6,089,000	0.522%	$31,800	30	$0	$0	Si	$1,554,300
244	CC	1000331667	BERMUDEZ DIEGO									X									230201	30	$6,272,727	$1,066,500	EPS002	30	$6,272,727	$251,000	CCF26	30	$6,272,727	$251,000	14-11	30	$6,272,727	0.522%	$32,800	30	$0	$0	Si	$1,601,300
245	CC	92542073	BETTIN OMAR																		230301	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
246	CC	80926687	BLANDON NELSON									X									231001	30	$1,583,320	$253,400	EPS008	30	$1,583,320	$63,400	CCF26	30	$1,583,320	$63,400	14-11	30	$1,583,320	1.044%	$16,600	30	$0	$0	Si	$396,800
247	CC	1007718285	BOHADA HANS																		230301	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
248	CC	1033768407	BOHORQUEZ CRISTIAN																		230301	30	$1,735,201	$277,700	EPS010	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
249	CC	1033751735	BOLAÑOS JUAN									X									25-14	30	$3,353,386	$536,600	EPS008	30	$3,353,386	$134,200	CCF26	30	$3,353,386	$134,200	14-11	30	$3,353,386	0.522%	$17,600	30	$0	$0	Si	$822,600
250	CC	79462687	BOLIVAR FREDY							X											231001	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
251	CC	7632413	BOLIVAR GABRIEL																		230301	30	$4,500,000	$720,000	EPS037	30	$4,500,000	$180,000	CCF26	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
252	CC	1026274799	BRAVO JOSE		X							X									230201	1	$50,000	$8,000	EPS005	1	$50,000	$2,000	CCF26	1	$168,750	$6,800	14-11	1	$50,000	0.522%	$300	1	$0	$0	Si	$17,100
253	CC	1110568169	BUITRAGO CESAR											X							230301	2	$168,112	$26,900	EPS005	2	$168,112	$6,800	CCF26	2	$168,112	$6,800	14-11	2	$168,112	0.000%	$0	2	$0	$0	Si	$40,500
254	CC	1110568169	BUITRAGO CESAR									X									230301	28	$2,353,563	$376,600	EPS005	28	$2,353,563	$94,200	CCF26	28	$2,353,562	$94,200	14-11	28	$2,353,563	0.522%	$12,300	28	$0	$0	Si	$577,300
255	CC	1007614616	BUITRAGO XIMENA	X								X									230201	30	$2,678,181	$428,600	EPS002	30	$2,678,181	$107,200	CCF26	30	$2,678,181	$107,200	14-11	30	$2,678,181	0.522%	$14,000	30	$0	$0	Si	$657,000
256	CC	79885203	BURGOS WILLIAM																		230301	30	$3,897,612	$623,700	EPS008	30	$3,897,612	$156,000	CCF26	30	$3,897,612	$156,000	14-11	30	$3,897,612	6.960%	$271,300	30	$0	$0	Si	$1,207,000

257	CC	1000579079	BUSTOS AXL									X									230301	30	$1,727,718	$276,500	EPS005	30	$1,727,718	$69,200	CCF26	30	$1,727,718	$69,200	14-11	30	$1,727,718	1.044%	$18,100	30	$0	$0	Si	$433,000
258	CC	1026280199	BUSTOS MAYCOL									X									230201	30	$4,111,204	$657,800	EPS008	30	$4,111,204	$164,500	CCF26	30	$4,111,204	$164,500	14-11	30	$4,111,204	0.522%	$21,500	30	$0	$0	Si	$1,008,300
259	CC	1067711657	CABANA JESUS																		25-14	30	$1,735,201	$277,700	ESSC24	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
260	CC	93154506	CABEZAS ANGEL																		230201	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
261	CC	1044915411	CAICEDO ANDRES									X									230301	30	$8,818,182	$1,499,200	EPS008	30	$8,818,182	$352,800	CCF26	30	$8,818,182	$352,800	14-11	30	$8,818,182	0.522%	$46,100	30	$0	$0	Si	$2,250,900
262	CC	1065613424	CALDERON DIANI																		231001	30	$2,600,200	$416,100	EPS005	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
263	CC	80000676	CALDERON JUAN																		230301	30	$2,620,963	$419,400	EPS017	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	0.522%	$13,700	30	$0	$0	Si	$642,900
264	CC	53121856	CALDERON PAOLA																		25-14	30	$5,000,000	$800,000	EPS037	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
265	CC	80099894	CALVO LUIS																		231001	30	$8,000,000	$1,360,000	EPS005	30	$8,000,000	$320,000	CCF26	30	$8,000,000	$320,000	14-11	30	$8,000,000	0.522%	$41,800	30	$0	$0	Si	$2,041,800
266	CC	1116917909	CAMACHO CARLOS											X							230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF26	2	$94,900	$3,800	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
267	CC	1116917909	CAMACHO CARLOS									X									230301	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF26	28	$1,328,600	$53,200	14-11	28	$1,328,600	0.522%	$7,000	28	$0	$0	Si	$326,000
268	CC	80172833	CAMACHO JHON																		230201	30	$2,521,674	$403,500	EPS008	30	$2,521,674	$100,900	CCF26	30	$2,521,674	$100,900	14-11	30	$2,521,674	0.522%	$13,200	30	$0	$0	Si	$618,500
269	CC	1012431478	CAMACHO JOHAN		X							X									230301	12	$616,850	$98,700	EPS005	12	$616,850	$24,700	CCF26	12	$1,145,333	$45,900	14-11	12	$616,850	0.522%	$3,300	12	$0	$0	Si	$172,600
270	CC	1030599552	CAMACHO JONATHAN																		230301	30	$3,770,160	$603,300	EPS008	30	$3,770,160	$150,900	CCF26	30	$3,770,160	$150,900	14-11	30	$3,770,160	0.522%	$19,700	30	$0	$0	Si	$924,800
271	CC	1012404227	CAMACHO SERGIO									X									230301	30	$1,447,764	$231,700	EPS005	30	$1,447,764	$58,000	CCF26	30	$1,447,764	$58,000	14-11	30	$1,447,764	1.044%	$15,200	30	$0	$0	Si	$362,900
272	CC	1019065531	CAMARGO ALVARO																		230201	30	$2,620,963	$419,400	EPS002	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$811,700
273	CC	1024494709	CAMARGO KAREN	X																	230301	3	$270,000	$43,200	EPS002	3	$270,000	$10,800	CCF26	3	$270,000	$10,800	14-11	3	$270,000	0.522%	$1,500	3	$0	$0	Si	$66,300
274	CC	1024575919	CAMARGO NATALIA	X																	230201	30	$2,780,700	$445,000	EPS002	30	$2,780,700	$111,300	CCF26	30	$2,780,700	$111,300	14-11	30	$2,780,700	0.522%	$14,600	30	$0	$0	Si	$682,200
275	CC	63450160	CAMARGO SILVIA																		25-14	30	$6,489,000	$1,103,300	EPS005	30	$6,489,000	$259,600	CCF26	30	$6,489,000	$259,600	14-11	30	$6,489,000	0.522%	$33,900	30	$0	$0	Si	$1,656,400
276	CC	80820977	CAÑON LUIS																		25-14	30	$8,091,533	$1,375,700	EPS008	30	$8,091,533	$323,700	CCF26	30	$8,091,533	$323,700	14-11	30	$8,091,533	0.522%	$42,300	30	$0	$0	Si	$2,065,400
277	CC	79476958	CANTOR JOHNY																		230301	30	$6,089,000	$1,035,300	EPS005	30	$6,089,000	$243,600	CCF26	30	$6,089,000	$243,600	14-11	30	$6,089,000	0.522%	$31,800	30	$0	$0	Si	$1,554,300
278	CC	1005727504	CAPERA YEFERSON																		230301	30	$2,620,963	$419,400	EPS017	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$811,700
279	CC	1018413847	CARDENAS INGRID																		230301	30	$4,229,640	$676,800	EPS008	30	$4,229,640	$169,200	CCF26	30	$4,229,640	$169,200	14-11	30	$4,229,640	0.522%	$22,100	30	$0	$0	Si	$1,037,300
280	CC	1019127180	CARDENAS JASON		X							X									230301	1	$53,334	$8,600	EPS008	1	$53,334	$2,200	CCF26	1	$70,174	$2,900	14-11	1	$53,334	1.044%	$600	1	$0	$0	Si	$14,300
281	CC	1030595329	CARDENAS LUIS													X					230301	3	$400,000	$64,000	EPS005	3	$400,000	$16,000	CCF26	3	$400,000	$16,000	14-11	3	$400,000	0.000%	$0	3	$0	$0	Si	$96,000
282	CC	1030595329	CARDENAS LUIS									X									230301	27	$3,600,000	$576,000	EPS005	27	$3,600,000	$144,000	CCF26	27	$3,600,000	$144,000	14-11	27	$3,600,000	0.522%	$18,800	27	$0	$0	Si	$882,800
283	CC	1214463111	CARDOZO BRAYAN	X																	230201	10	$621,447	$99,500	EPS008	10	$621,447	$24,900	CCF26	10	$621,446	$24,900	14-11	10	$621,447	0.522%	$3,300	10	$0	$0	Si	$152,600
284	CC	1014309197	CARDOZO OSMEL																		230301	30	$2,620,963	$419,400	EPS005	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	0.522%	$13,700	30	$0	$0	Si	$642,900
285	CC	80173305	CARO JOHN																		230301	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
286	CC	1071168214	CARRANZA EDISSON																		231001	30	$1,735,201	$277,700	EPS005	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
287	CC	1030668429	CARREÑO JENIFFER											X							230301	1	$66,044	$10,600	EPS008	1	$66,044	$2,700	CCF26	1	$66,044	$2,700	14-11	1	$66,044	0.000%	$0	1	$0	$0	Si	$16,000
288	CC	1030668429	CARREÑO JENIFFER									X									230301	29	$1,698,182	$271,800	EPS008	29	$1,698,182	$68,000	CCF26	29	$1,698,182	$68,000	14-11	29	$1,698,182	0.522%	$8,900	29	$0	$0	Si	$416,700
289	CC	63505908	CARRILLO DOLLY									X									25-14	30	$8,472,727	$1,440,500	EPS008	30	$8,472,727	$339,000	CCF26	30	$8,472,727	$339,000	14-11	30	$8,472,727	0.522%	$44,300	30	$0	$0	Si	$2,162,800
290	CC	80547281	CARRILLO WILLIAM																		230301	30	$8,942,000	$1,520,400	EPS037	30	$8,942,000	$357,700	CCF26	30	$8,942,000	$357,700	14-11	30	$8,942,000	0.522%	$46,700	30	$0	$0	Si	$2,282,500
291	CC	1012338502	CARVAJAL ANDRES																		230201	30	$2,620,963	$419,400	EPS010	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$811,700
292	CC	79922691	CARVAJAL LUIS		X							X									230201	11	$739,242	$118,300	EPS005	11	$739,242	$29,600	CCF26	11	$1,172,100	$46,900	14-11	11	$739,242	1.044%	$7,800	11	$0	$0	Si	$202,600
293	CC	80778320	CASALLAS ANDERSON																		25-14	30	$2,620,963	$419,400	EPS017	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$811,700
294	CC	79880319	CASALLAS JOHANNS																		231001	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	1.044%	$52,200	30	$0	$0	Si	$1,252,200
295	CC	1070972386	CASAS MARIA							X											230301	30	$1,700,000	$272,000	EPS017	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
296	CC	1007135600	CASTAÑEDA CAMILO									X									230201	30	$2,487,501	$398,100	EPS017	30	$2,487,501	$99,600	CCF26	30	$2,487,501	$99,600	14-11	30	$2,487,501	4.350%	$108,300	30	$0	$0	Si	$705,600

Planilla Resumen

297	CC	52698314	CASTAÑEDA CLAUDIA	X																	25-14	29	$4,833,334	$773,400	EPS008	29	$4,833,334	$193,400	CCF26	29	$4,833,333	$193,400	14-11	29	$4,833,334	0.522%	$25,300	29	$0	$0	Si	$1,185,500
298	CC	1022936341	CASTAÑEDA CRISTINA																		25-14	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
299	CC	1053811488	CASTAÑEDA FABIO											X							230301	13	$1,138,100	$182,100	EPS010	13	$1,138,100	$45,600	CCF26	13	$1,138,100	$45,600	14-11	13	$1,138,100	0.000%	$0	13	$0	$0	Si	$273,300
300	CC	1053811488	CASTAÑEDA FABIO									X									230301	17	$2,101,756	$336,300	EPS010	17	$2,101,756	$84,100	CCF26	17	$2,101,756	$84,100	14-11	17	$2,101,756	0.522%	$11,000	17	$0	$0	Si	$515,500
301	CC	80076468	CASTELLANOS JOHN																		230301	30	$1,864,865	$298,400	EPS008	30	$1,864,865	$74,600	CCF26	30	$1,864,865	$74,600	14-11	30	$1,864,865	0.522%	$9,800	30	$0	$0	Si	$457,400
302	CC	1013678502	CASTIBLANCO INGRID																		230301	30	$2,294,880	$367,200	EPS008	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
303	CC	1065611385	CASTILLO BRAYAN	X																	231001	21	$1,890,000	$302,400	EPS002	21	$1,890,000	$75,600	CCF26	21	$1,890,000	$75,600	14-11	21	$1,890,000	0.522%	$9,900	21	$0	$0	Si	$463,500
304	CC	1023013517	CASTILLO DERLY											X							230301	2	$159,228	$25,500	EPS010	2	$159,228	$6,400	CCF26	2	$159,228	$6,400	14-11	2	$159,228	0.000%	$0	2	$0	$0	Si	$38,300
305	CC	1023013517	CASTILLO DERLY									X									230301	28	$2,167,966	$346,900	EPS010	28	$2,167,966	$86,800	CCF26	28	$2,167,966	$86,800	14-11	28	$2,167,966	1.044%	$22,700	28	$0	$0	Si	$543,200
306	CC	1072961078	CASTILLO JHONATAN																		231001	30	$4,229,640	$676,800	EPS017	30	$4,229,640	$169,200	CCF26	30	$4,229,640	$169,200	14-11	30	$4,229,640	0.522%	$22,100	30	$0	$0	Si	$1,037,300
307	CC	80734376	CASTILLO LUIS																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
308	CC	1015433259	CASTILLO MARISOL																		230301	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF26	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
309	CC	1010228417	CASTILLO NELSON																		230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
310	CC	1069078714	CASTILLO YENSY													X					230301	20	$1,853,800	$296,700	EPS008	20	$1,853,800	$74,200	CCF26	20	$1,853,800	$74,200	14-11	20	$1,853,800	0.000%	$0	20	$0	$0	Si	$445,100
311	CC	1069078714	CASTILLO YENSY									X									230301	10	$1,835,273	$293,700	EPS008	10	$1,835,273	$73,500	CCF26	10	$1,835,273	$73,500	14-11	10	$1,835,273	0.522%	$9,600	10	$0	$0	Si	$450,300
312	CC	84088306	CASTRO ALEXANDER																		230301	30	$8,942,000	$1,520,400	EPS037	30	$8,942,000	$357,700	CCF26	30	$8,942,000	$357,700	14-11	30	$8,942,000	0.522%	$46,700	30	$0	$0	Si	$2,282,500
313	CC	1014308065	CASTRO CRISTIAN																		230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF26	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
314	CC	1070608097	CASTRO CRISTIAN											X							231001	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF26	2	$94,900	$3,800	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
315	CC	1070608097	CASTRO CRISTIAN									X									231001	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF26	28	$1,328,600	$53,200	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
316	CC	80804610	CASTRO ERICK																		230201	30	$8,000,000	$1,360,000	EPS008	30	$8,000,000	$320,000	CCF26	30	$8,000,000	$320,000	14-11	30	$8,000,000	0.522%	$41,800	30	$0	$0	Si	$2,041,800
317	CC	52130232	CASTRO FLOR																		25-14	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
318	CC	1023925885	CASTRO HEBER																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF26	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
319	CC	1074809579	CASTRO JAHYDER																		25-14	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
320	CC	1026253128	CASTRO OSCAR									X									230301	30	$3,187,841	$510,100	EPS008	30	$3,187,841	$127,600	CCF26	30	$3,187,841	$127,600	14-11	30	$3,187,841	0.522%	$16,700	30	$0	$0	Si	$782,000
321	CC	1003714529	CAVADIA ANDRES																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
322	CC	79564996	CAVANZO ALEXIS																		25-14	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
323	CC	80770521	CELY DIEGO							X											231001	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF26	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
324	CC	1007702471	CETINA LUISA											X							230301	25	$1,227,430	$196,400	EPS002	25	$1,227,430	$49,100	CCF26	25	$1,227,430	$49,100	14-11	25	$1,227,430	0.000%	$0	25	$0	$0	Si	$294,600
325	CC	1007702471	CETINA LUISA									X									230301	5	$289,201	$46,300	EPS002	5	$289,201	$11,600	CCF26	5	$289,200	$11,600	14-11	5	$289,201	0.522%	$1,600	5	$0	$0	Si	$71,100
326	CC	1023912385	CHACON JAISSEN											X							230201	2	$115,681	$18,600	EPS008	2	$115,681	$4,700	CCF26	2	$115,681	$4,700	14-11	2	$115,681	0.000%	$0	2	$0	$0	Si	$28,000
327	CC	1023912385	CHACON JAISSEN									X									230201	28	$1,619,521	$259,200	EPS008	28	$1,619,521	$64,800	CCF26	28	$1,619,521	$64,800	14-11	28	$1,619,521	0.522%	$8,500	28	$0	$0	Si	$397,300
328	CC	1030577965	CHACON JHONATAN																		230301	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
329	CC	79704894	CHACON OSCAR																		231001	30	$12,953,850	$2,202,300	EPS005	30	$12,953,850	$1,619,300	CCF26	30	$12,953,850	$518,200	14-11	30	$12,953,850	0.522%	$67,700	30	$12,953,850	$647,800	No	$5,055,300
330	CC	1032392703	CHAMORRO JUAN																		230301	30	$2,600,200	$416,100	EPS005	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
331	CC	52716516	CHAPARRO JENNY																		230201	30	$4,000,000	$640,000	EPS001	30	$4,000,000	$160,000	CCF26	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
332	CC	1079605496	CHAVARRO CESAR														X				25-14	5	$1,014,834	$172,600	EPS005	5	$1,014,834	$40,600	CCF26	5	$1,014,834	$40,600	14-11	5	$1,014,834	0.000%	$0	5	$0	$0	Si	$253,800
333	CC	1079605496	CHAVARRO CESAR													X					25-14	14	$2,841,534	$483,300	EPS005	14	$2,841,534	$113,700	CCF26	14	$2,841,534	$113,700	14-11	14	$2,841,534	0.000%	$0	14	$0	$0	Si	$710,700
334	CC	1079605496	CHAVARRO CESAR									X									25-14	11	$2,232,634	$379,700	EPS005	11	$2,232,634	$89,400	CCF26	11	$2,232,633	$89,400	14-11	11	$2,232,634	0.522%	$11,700	11	$0	$0	Si	$570,200
335	CC	1033797991	CHIPATECUA ANDERSON																		230301	30	$2,580,000	$412,800	EPS005	30	$2,580,000	$103,200	CCF26	30	$2,580,000	$103,200	14-11	30	$2,580,000	0.522%	$13,500	30	$0	$0	Si	$632,700
336	CC	80100758	CHIPO CARLOS																		230201	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF26	30	$1,800,000	$72,000	14-11	30	$1,800,000	1.044%	$18,800	30	$0	$0	Si	$450,800

337	CC	1014177443	CHISABA GERARDO									X									230301	30	$3,292,507	$526,900	EPS010	30	$3,292,507	$131,800	CCF26	30	$3,292,507	$131,800	14-11	30	$3,292,507	0.522%	$17,200	30	$0	$0	Si	$807,700
338	CC	1018426725	CHITIVA JULY											X							230901	4	$400,000	$64,000	EPS005	4	$400,000	$16,000	CCF26	4	$400,000	$16,000	14-11	4	$400,000	0.000%	$0	4	$0	$0	Si	$96,000
339	CC	1018426725	CHITIVA JULY											X							230901	3	$300,000	$48,000	EPS005	3	$300,000	$12,000	CCF26	3	$300,000	$12,000	14-11	3	$300,000	0.000%	$0	3	$0	$0	Si	$72,000
340	CC	1018426725	CHITIVA JULY									X									230901	23	$2,300,000	$368,000	EPS005	23	$2,300,000	$92,000	CCF26	23	$2,300,000	$92,000	14-11	23	$2,300,000	0.522%	$12,100	23	$0	$0	Si	$564,100
341	CE	320726	COLMENARES ALAN																		230201	30	$8,091,533	$1,375,700	EPS005	30	$8,091,533	$323,700	CCF26	30	$8,091,533	$323,700	14-11	30	$8,091,533	0.522%	$42,300	30	$0	$0	Si	$2,065,400
342	CC	80765793	COMBITA JOAQUIN		X							X									231001	25	$1,416,667	$226,700	EPS002	25	$1,416,667	$56,700	CCF26	25	$1,846,235	$73,900	14-11	25	$1,416,667	1.044%	$14,800	25	$0	$0	Si	$372,100
343	CC	1007248434	CONDE DURLEY							X											231001	30	$1,700,000	$272,000	EPS008	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
344	CC	80762340	CORREDOR RICARDO																		231001	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
345	CC	11448411	CORREDOR WILMAR											X							230201	26	$1,233,700	$197,400	EPS017	26	$1,233,700	$49,400	CCF26	26	$1,233,700	$49,400	14-11	26	$1,233,700	0.000%	$0	26	$0	$0	Si	$296,200
346	CC	11448411	CORREDOR WILMAR									X									230201	4	$189,800	$30,400	EPS017	4	$189,800	$7,600	CCF26	4	$189,800	$7,600	14-11	4	$189,800	1.044%	$2,000	4	$0	$0	Si	$47,600
347	CC	1013595953	CORTES DIANA																		230301	30	$2,020,200	$323,300	EPS008	30	$2,020,200	$80,900	CCF26	30	$2,020,200	$80,900	14-11	30	$2,020,200	0.522%	$10,600	30	$0	$0	Si	$495,700
348	CC	79449218	CORTES EUGENIO																		25-14	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
349	CC	80039586	CORTES GUILLERMO																		230301	30	$10,545,000	$1,792,800	EPS005	30	$10,545,000	$421,800	CCF26	30	$10,545,000	$421,800	14-11	30	$10,545,000	0.522%	$55,100	30	$0	$0	Si	$2,691,500
350	CC	80727397	CORTES NELSON																		230301	30	$3,771,000	$603,400	EPS005	30	$3,771,000	$150,900	CCF26	30	$3,771,000	$150,900	14-11	30	$3,771,000	0.522%	$19,700	30	$0	$0	Si	$924,900
351	CC	1033807328	CORTES SERGIO																		230301	30	$2,020,200	$323,300	EPS017	30	$2,020,200	$80,900	CCF26	30	$2,020,200	$80,900	14-11	30	$2,020,200	0.522%	$10,600	30	$0	$0	Si	$495,700
352	CC	1000255538	CORZO SANTIAGO							X											230301	30	$1,630,600	$260,900	EPS010	30	$1,630,600	$65,300	CCF26	30	$1,630,600	$65,300	14-11	30	$1,630,600	0.522%	$8,600	30	$0	$0	Si	$400,100
353	CC	79972670	COTACIO EDUARDO																		230301	30	$1,735,201	$277,700	MIN002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
354	CC	1031162431	CRISTANCHO FABIAN	X																	230201	23	$1,330,321	$212,900	EPS037	23	$1,330,321	$53,300	CCF26	23	$1,330,321	$53,300	14-11	23	$1,330,321	0.522%	$7,000	23	$0	$0	Si	$326,500
355	CC	1110513849	CRUZ ANDRES									X									230301	30	$3,676,909	$588,400	EPS002	30	$3,676,909	$147,100	CCF26	30	$3,676,909	$147,100	14-11	30	$3,676,909	0.522%	$19,200	30	$0	$0	Si	$901,800
356	CC	1000733143	CRUZ JUAN																		231001	30	$2,600,200	$416,100	EPS005	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
357	CC	1023963866	CRUZ STIVEN																		25-14	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
358	CC	1024472924	CUBIDES HERNAN	X																	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF26	1	$47,450	$1,900	14-11	1	$47,450	1.044%	$500	1	$0	$0	Si	$11,900
359	CC	52453681	CUBILLOS MILENA											X							25-14	10	$928,200	$148,600	EPS008	10	$928,200	$37,200	CCF26	10	$928,200	$37,200	14-11	10	$928,200	0.000%	$0	10	$0	$0	Si	$223,000
360	CC	52453681	CUBILLOS MILENA									X									25-14	20	$2,533,334	$405,400	EPS008	20	$2,533,334	$101,400	CCF26	20	$2,533,333	$101,400	14-11	20	$2,533,334	0.522%	$13,300	20	$0	$0	Si	$621,500
361	CC	1032483982	CUESTA JHON																		230301	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
362	CC	80874508	CUEVAS NESTOR																		230201	30	$1,735,201	$277,700	EPS005	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
363	CC	1019119676	CUJABAN MAICOL																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
364	CC	1030523273	CUMBE HAYDI																		25-14	30	$4,229,640	$676,800	EPS005	30	$4,229,640	$169,200	CCF26	30	$4,229,640	$169,200	14-11	30	$4,229,640	0.522%	$22,100	30	$0	$0	Si	$1,037,300
365	CC	1000786432	DAZA DAVID																		230301	30	$1,735,201	$277,700	EPS005	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
366	CC	1233892818	DAZA EYDER									X									230201	30	$3,967,160	$634,800	EPS010	30	$3,967,160	$158,700	CCF26	30	$3,967,160	$158,700	14-11	30	$3,967,160	0.522%	$20,800	30	$0	$0	Si	$973,000
367	CC	1052385372	DAZA JONNATHAN																		230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
368	CC	1007398452	DEAZA LAURA																		230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
369	CC	1136289008	DELGADO EDWIN																		230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF26	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
370	CC	80082806	DELGADO JUAN PABLO																		230201	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF26	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
371	CC	1024587658	DEVIA JUAN																		230301	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
372	CC	1000248967	DIAZ BRANDON							X											230201	30	$1,700,000	$272,000	EPS010	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
373	CC	1023869435	DIAZ CARLOS																		230301	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
374	CC	1023874959	DIAZ CARLOS							X											230301	30	$1,700,000	$272,000	EPS017	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
375	CC	1033786375	DIAZ DUVAN																		230301	30	$4,222,448	$675,600	EPS005	30	$4,222,448	$168,900	CCF26	30	$4,222,448	$168,900	14-11	30	$4,222,448	0.522%	$22,100	30	$0	$0	Si	$1,035,500
376	CC	1030541620	DIAZ JAIME									X									25-14	30	$2,128,864	$340,700	EPS017	30	$2,128,864	$85,200	CCF26	30	$2,128,864	$85,200	14-11	30	$2,128,864	1.044%	$22,300	30	$0	$0	Si	$533,400

Planilla Resumen

377	CC	79602810	DIAZ JOSE		X							X									230201	11	$971,060	$155,400	EPS005	11	$971,060	$38,900	CCF26	11	$1,436,521	$57,500	14-11	11	$971,060	1.044%	$10,200	11	$0	$0	Si	$262,000
378	CC	1000225872	DIAZ JUAN																		230201	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
379	CC	80059264	DIAZ MARIO									X									25-14	30	$3,238,149	$518,200	EPS002	30	$3,238,149	$129,600	CCF26	30	$3,238,149	$129,600	14-11	30	$3,238,149	0.522%	$17,000	30	$0	$0	Si	$794,400
380	CC	1024576696	DIAZ MICHAEL																		230301	30	$1,735,201	$277,700	EPS037	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	1.044%	$18,200	30	$0	$0	Si	$434,900
381	CC	1016036997	DIAZ MIGUEL									X									231001	30	$2,860,879	$457,800	EPS005	30	$2,860,879	$114,500	CCF26	30	$2,860,879	$114,500	14-11	30	$2,860,879	0.522%	$15,000	30	$0	$0	Si	$701,800
382	CC	80656866	DIAZ MIGUEL									X									230301	30	$3,219,238	$515,100	EPS017	30	$3,219,238	$128,800	CCF26	30	$3,219,238	$128,800	14-11	30	$3,219,238	0.522%	$16,900	30	$0	$0	Si	$789,600
383	CC	80001088	DIAZ WILMER																		25-14	30	$12,000,000	$2,040,000	EPS005	30	$12,000,000	$480,000	CCF26	30	$12,000,000	$480,000	14-11	30	$12,000,000	0.522%	$62,700	30	$0	$0	Si	$3,062,700
384	CC	1023945616	DICELIS CAMILO																		230301	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
385	CC	1023864017	DUARTE JUAN																		231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
386	CC	1000362025	DUQUE DAVID																		230201	30	$1,700,000	$272,000	EPS008	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
387	CC	1098655063	DURAN SUSAN																		230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF26	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
388	CC	80895797	DURAN VICTOR									X									230301	30	$1,889,091	$302,300	EPS008	30	$1,889,091	$75,600	CCF26	30	$1,889,091	$75,600	14-11	30	$1,889,091	4.350%	$82,200	30	$0	$0	Si	$535,700
389	CC	1082991310	ECHEVERRY JHON																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
390	CC	1022379584	ESCOBAR EIDER											X							230301	2	$108,406	$17,400	EPS010	2	$108,406	$4,400	CCF26	2	$108,406	$4,400	14-11	2	$108,406	0.000%	$0	2	$0	$0	Si	$26,200
391	CC	1022379584	ESCOBAR EIDER							X		X									230301	28	$1,586,667	$253,900	EPS010	28	$1,586,667	$63,500	CCF26	28	$1,586,667	$63,500	14-11	28	$1,586,667	0.522%	$8,300	28	$0	$0	Si	$389,200
392	CC	1073720604	ESCOBAR MATEO																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
393	CC	1050946959	ESCORCIA OSCAR											X							230901	8	$1,353,112	$230,100	EPS005	8	$1,353,112	$54,200	CCF26	8	$1,353,112	$54,200	14-11	8	$1,353,112	0.000%	$0	8	$0	$0	Si	$338,500
394	CC	1050946959	ESCORCIA OSCAR									X									230901	22	$4,465,267	$759,300	EPS005	22	$4,465,267	$178,700	CCF26	22	$4,465,267	$178,700	14-11	22	$4,465,267	0.522%	$23,400	22	$0	$0	Si	$1,140,100
395	CC	52964179	ESCUDERO JENNY																		230201	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF26	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
396	CC	1032386207	ESCUDERO JOHNNY																		230301	30	$3,500,000	$560,000	EPS008	30	$3,500,000	$140,000	CCF26	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
397	CC	79220570	ESPITIA ARMANDO																		231001	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF26	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
398	CC	80109529	ESPITIA EULISES																		230201	30	$1,735,201	$277,700	EPS005	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
399	CC	80830870	ESPITIA NORMAN																		230301	30	$2,521,674	$403,500	EPS005	30	$2,521,674	$100,900	CCF26	30	$2,521,674	$100,900	14-11	30	$2,521,674	0.522%	$13,200	30	$0	$0	Si	$618,500
400	CC	1033821604	ESQUIVEL ANGELA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
401	CC	1015454101	FARFAN NELSON																		230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF26	30	$1,800,000	$72,000	14-11	30	$1,800,000	1.044%	$18,800	30	$0	$0	Si	$450,800
402	CC	7710462	FIERRO MANUEL	X																	230201	21	$6,300,000	$1,071,000	EPS005	21	$6,300,000	$252,000	CCF26	21	$6,300,000	$252,000	14-11	21	$6,300,000	0.522%	$32,900	21	$0	$0	Si	$1,607,900
403	CC	12320070	FIGUEROA AARON																			0	$0	$0	EPS005	30	$4,229,640	$169,200	CCF26	30	$4,229,640	$169,200	14-11	30	$4,229,640	0.522%	$22,100	30	$0	$0	Si	$360,500
404	CC	63534655	FLOREZ DIANA																		230301	30	$4,229,640	$676,800	EPS005	30	$4,229,640	$169,200	CCF26	30	$4,229,640	$169,200	14-11	30	$4,229,640	0.522%	$22,100	30	$0	$0	Si	$1,037,300
405	CC	1010059507	FLOREZ YEISON	X																	231001	13	$616,850	$98,700	EPS017	13	$616,850	$24,700	CCF26	13	$616,850	$24,700	14-11	13	$616,850	1.044%	$6,500	13	$0	$0	Si	$154,600
406	CC	1031143008	FLORIDO JUAN											X							230201	3	$162,748	$26,100	EPS008	3	$162,748	$6,600	CCF26	3	$162,748	$6,600	14-11	3	$162,748	0.000%	$0	3	$0	$0	Si	$39,300
407	CC	1031143008	FLORIDO JUAN									X									230201	27	$1,561,681	$249,900	EPS008	27	$1,561,681	$62,500	CCF26	27	$1,561,681	$62,500	14-11	27	$1,561,681	0.522%	$8,200	27	$0	$0	Si	$383,100
408	CC	1024557997	FONSECA MAIRA																		231001	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
409	CC	1042356915	FONTALVO ROSA									X									230301	30	$1,991,932	$318,800	EPS010	30	$1,991,932	$79,700	CCF26	30	$1,991,932	$79,700	14-11	30	$1,991,932	0.522%	$10,400	30	$0	$0	Si	$488,600
410	CC	1015435332	FORERO CARLOS										X								230201	2	$115,681	$18,600	EPS005	2	$115,681	$0	CCF26	2	$115,681	$0	14-11	2	$115,681	0.000%	$0	2	$0	$0	Si	$18,600
411	CC	1015435332	FORERO CARLOS																		230201	28	$1,619,521	$259,200	EPS005	28	$1,619,521	$64,800	CCF26	28	$1,619,521	$64,800	14-11	28	$1,619,521	0.522%	$8,500	28	$0	$0	Si	$397,300
412	CC	1076653177	FORERO VICTORIA																		230901	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF26	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
413	CC	1023036966	FRANCO SEBASTIAN																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
414	CC	80030869	FRITZ MAYCOL																		230201	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
415	CC	1031180347	FUENTES LEIDY																		230301	30	$1,735,201	$277,700	EPS005	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800

PLANILLA PAGADA

416	CC	1031153510	GACHARNA MIGUEL																		230201	30	$8,616,290	$1,464,900	EPS005	30	$8,616,290	$344,700	CCF26	30	$8,616,290	$344,700	14-11	30	$8,616,290	0.522%	$45,000	30	$0	$0	Si	$2,199,300
417	CC	80195811	GALARZA HERMER		X							X									25-14	2	$124,290	$19,900	EPS008	2	$124,290	$5,000	CCF26	2	$220,095	$8,900	14-11	2	$124,290	0.522%	$700	2	$0	$0	Si	$34,500
418	CC	80492622	GALEANO LUIS																		25-14	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF26	30	$9,500,000	$380,000	14-11	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
419	CC	1074616894	GALINDO ANDRES																		230301	30	$1,735,201	$277,700	EPS005	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
420	CC	1020764200	GALINDO DAVID	X	X							X									231001	1	$62,145	$10,000	EPS037	1	$62,145	$2,500	CCF26	1	$64,734	$2,600	14-11	1	$62,145	0.522%	$400	1	$0	$0	Si	$15,500
421	CC	80768365	GALINDO JHON																		231001	30	$1,735,201	$277,700	EPS010	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
422	CC	1023919856	GALINDO JONATHAN																		25-14	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
423	CC	1024464086	GALINDO MANUEL																		230201	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
424	CC	1000603799	GALVAN JESUS		X							X									230301	25	$2,508,593	$401,400	EPS002	25	$2,508,593	$100,400	CCF26	25	$2,991,203	$119,700	14-11	25	$2,508,593	1.044%	$26,200	25	$0	$0	Si	$647,700
425	CC	52239761	GAMBOA ANDREA									X									230301	30	$3,106,957	$497,200	EPS002	30	$3,106,957	$124,300	CCF26	30	$3,106,957	$124,300	14-11	30	$3,106,957	0.522%	$16,300	30	$0	$0	Si	$762,100
426	CC	1070599797	GARAVIÑO ANDRES																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
427	CC	79601428	GARAY CARLOS																		25-14	30	$12,953,850	$2,202,300	EPS008	30	$12,953,850	$1,619,300	CCF26	30	$12,953,850	$518,200	14-11	30	$12,953,850	0.522%	$67,700	30	$12,953,850	$647,800	No	$5,055,300
428	CC	1014196973	GARCIA CONSUELO	X																	231001	30	$9,064,336	$1,541,100	EPS005	30	$9,064,336	$362,600	CCF26	30	$9,064,336	$362,600	14-11	30	$9,064,336	0.522%	$47,400	30	$0	$0	Si	$2,313,700
429	CC	1026268223	GARCIA FREDERICK																		230301	30	$2,600,200	$416,100	EPS010	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
430	CC	1024499742	GARCIA JHON																		230301	30	$1,735,201	$277,700	EPSC34	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
431	CC	79952867	GARCIA JOE																		231001	30	$11,000,000	$1,870,000	EPS008	30	$11,000,000	$440,000	CCF26	30	$11,000,000	$440,000	14-11	30	$11,000,000	0.522%	$57,500	30	$0	$0	Si	$2,807,500
432	CC	80193022	GARCIA JOHN																		230301	30	$2,020,200	$323,300	EPS010	30	$2,020,200	$80,900	CCF26	30	$2,020,200	$80,900	14-11	30	$2,020,200	0.522%	$10,600	30	$0	$0	Si	$495,700
433	CC	51986012	GARCIA LILIANA											X							25-14	2	$268,889	$43,100	EPS001	2	$268,889	$10,800	CCF26	2	$268,889	$10,800	14-11	2	$268,889	0.000%	$0	2	$0	$0	Si	$64,700
434	CC	51986012	GARCIA LILIANA											X							25-14	6	$806,668	$129,100	EPS001	6	$806,668	$32,300	CCF26	6	$806,668	$32,300	14-11	6	$806,668	0.000%	$0	6	$0	$0	Si	$193,700
435	CC	51986012	GARCIA LILIANA									X									25-14	22	$3,226,667	$516,300	EPS001	22	$3,226,667	$129,100	CCF26	22	$3,226,667	$129,100	14-11	22	$3,226,667	0.522%	$16,900	22	$0	$0	Si	$791,400
436	CC	1000364232	GARCIA MAICOL									X									230201	30	$1,631,818	$261,100	EPS017	30	$1,631,818	$65,300	CCF26	30	$1,631,818	$65,300	14-11	30	$1,631,818	1.044%	$17,100	30	$0	$0	Si	$408,800
437	CC	1033775454	GARCIA MATEO											X							231001	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF26	2	$94,900	$3,800	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
438	CC	1033775454	GARCIA MATEO		X							X									231001	12	$569,400	$91,200	EPS017	12	$569,400	$22,800	CCF26	12	$690,002	$27,700	14-11	12	$569,400	0.522%	$3,000	12	$0	$0	Si	$144,700
439	CC	79239660	GARCIA ROBINSON																		25-14	30	$3,064,000	$490,300	EPS005	30	$3,064,000	$122,600	CCF26	30	$3,064,000	$122,600	14-11	30	$3,064,000	0.522%	$16,000	30	$0	$0	Si	$751,500
440	CC	80850221	GARCIA VICTOR		X							X									230201	18	$2,537,784	$406,100	EPS002	18	$2,537,784	$101,600	CCF26	18	$3,460,081	$138,500	14-11	18	$2,537,784	0.522%	$13,300	18	$0	$0	Si	$659,500
441	CC	1032482306	GARCIA WILLIAM																		230201	30	$2,620,963	$419,400	EPS037	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$811,700
442	CC	1123800148	GARCIA YOHAN																		230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
443	CC	1010023378	GARZON CARLOS																		230301	30	$4,000,000	$640,000	EPS008	30	$4,000,000	$160,000	CCF26	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
444	CC	1000046201	GARZON INGRID																		230201	30	$2,020,200	$323,300	EPS008	30	$2,020,200	$80,900	CCF26	30	$2,020,200	$80,900	14-11	30	$2,020,200	0.522%	$10,600	30	$0	$0	Si	$495,700
445	CC	11226045	GARZON JOHN																		231001	30	$2,521,674	$403,500	EPS002	30	$2,521,674	$100,900	CCF26	30	$2,521,674	$100,900	14-11	30	$2,521,674	6.960%	$175,600	30	$0	$0	Si	$780,900
446	CC	1015475119	GARZON MANUEL																		230201	30	$1,864,339	$298,300	EPS017	30	$1,864,339	$74,600	CCF26	30	$1,864,339	$74,600	14-11	30	$1,864,339	0.522%	$9,800	30	$0	$0	Si	$457,300
447	CC	52857712	GARZON YIZETH																		230201	30	$2,700,000	$432,000	EPS002	30	$2,700,000	$108,000	CCF26	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
448	CC	80121513	GAVIRIA JOSE																		230301	30	$2,700,000	$432,000	EPS037	30	$2,700,000	$108,000	CCF26	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
449	CC	1090436416	GELVES GERSON																		230301	30	$1,735,201	$277,700	EPS005	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
450	CC	1031145969	GIL ANDRES																		230301	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
451	CC	1024516842	GIL EDUARDO																		230301	30	$1,735,201	$277,700	EPS010	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
452	CC	1014265253	GIL LUIS									X									230301	30	$1,873,864	$299,900	EPS005	30	$1,873,864	$75,000	CCF26	30	$1,873,864	$75,000	14-11	30	$1,873,864	0.522%	$9,800	30	$0	$0	Si	$459,700
453	CC	80072406	GIRALDO ALBERT																		230301	30	$1,735,201	$277,700	EPS005	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
454	CC	1026289280	GIRALDO LUZ							X											230301	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
455	CC	1069302914	GIRALDO MARIA										X								231001	1	$140,988	$22,600	EPS002	1	$140,988	$0	CCF26	1	$140,988	$0	14-11	1	$140,988	0.000%	$0	1	$0	$0	Si	$22,600
456	CC	1069302914	GIRALDO MARIA																		231001	29	$4,088,652	$654,200	EPS002	29	$4,088,652	$163,600	CCF26	29	$4,088,652	$163,600	14-11	29	$4,088,652	0.522%	$21,400	29	$0	$0	Si	$1,002,800

Planilla Resumen

457	CC	1022404897	GIRALDO PEDRO																		230301	30	$1,864,339	$298,300	EPS017	30	$1,864,339	$74,600	CCF26	30	$1,864,339	$74,600	14-11	30	$1,864,339	0.522%	$9,800	30	$0	$0	Si	$457,300
458	CC	1023886040	GIRALDO SERGIO																		231001	30	$8,172,448	$1,389,400	EPS010	30	$8,172,448	$326,900	CCF26	30	$8,172,448	$326,900	14-11	30	$8,172,448	0.522%	$42,700	30	$0	$0	Si	$2,085,900
459	CC	1061654342	GIRALDO YOHANY																		230201	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
460	CC	1110460891	GODOY MARIO	X																	230201	30	$4,229,640	$676,800	EPS002	30	$4,229,640	$169,200	CCF26	30	$4,229,640	$169,200	14-11	30	$4,229,640	0.522%	$22,100	30	$0	$0	Si	$1,037,300
461	CC	80057550	GOMEZ ANDRES											X							25-14	2	$274,206	$43,900	EPS002	2	$274,206	$11,000	CCF26	2	$274,206	$11,000	14-11	2	$274,206	0.000%	$0	2	$0	$0	Si	$65,900
462	CC	80057550	GOMEZ ANDRES									X									25-14	28	$4,306,080	$689,000	EPS002	28	$4,306,080	$172,300	CCF26	28	$4,306,080	$172,300	14-11	28	$4,306,080	0.522%	$22,500	28	$0	$0	Si	$1,056,100
463	CC	1000348940	GOMEZ DANIEL									X									230301	30	$3,051,407	$488,300	EPS017	30	$3,051,407	$122,100	CCF26	30	$3,051,407	$122,100	14-11	30	$3,051,407	0.522%	$16,000	30	$0	$0	Si	$748,500
464	CC	1034322907	GOMEZ EDGAR																		230301	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
465	CC	1110536391	GOMEZ JHOAN																		231001	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF26	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
466	CC	1022990928	GOMEZ JORGE																		230201	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
467	CC	18011004	GOMEZ JULIAN																		231001	30	$9,000,000	$1,530,000	EPS005	30	$9,000,000	$360,000	CCF26	30	$9,000,000	$360,000	14-11	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
468	CC	1033735895	GOMEZ KAREN												X						25-14	12	$1,080,000	$172,800	EPS017	12	$1,080,000	$43,200	CCF26	12	$1,080,000	$43,200	14-11	12	$1,080,000	0.000%	$0	12	$0	$0	Si	$259,200
469	CC	1033735895	GOMEZ KAREN									X									25-14	18	$1,620,000	$259,200	EPS017	18	$1,620,000	$64,800	CCF26	18	$1,620,000	$64,800	14-11	18	$1,620,000	0.522%	$8,500	18	$0	$0	Si	$397,300
470	CC	1020729898	GOMEZ PILL											X							230201	1	$67,340	$10,800	EPS005	1	$67,340	$2,700	CCF26	1	$67,340	$2,700	14-11	1	$67,340	0.000%	$0	1	$0	$0	Si	$16,200
471	CC	1020729898	GOMEZ PILL									X									230201	29	$1,952,860	$312,500	EPS005	29	$1,952,860	$78,200	CCF26	29	$1,952,860	$78,200	14-11	29	$1,952,860	0.522%	$10,200	29	$0	$0	Si	$479,100
472	CC	1018469586	GONZALEZ ANDRES																		25-14	30	$8,000,000	$1,360,000	EPS005	30	$8,000,000	$320,000	CCF26	30	$8,000,000	$320,000	14-11	30	$8,000,000	0.522%	$41,800	30	$0	$0	Si	$2,041,800
473	CC	1018414417	GONZALEZ ASTRID																		25-14	30	$6,500,000	$1,105,000	EPS005	30	$6,500,000	$260,000	CCF26	30	$6,500,000	$260,000	14-11	30	$6,500,000	0.522%	$34,000	30	$0	$0	Si	$1,659,000
474	CC	1014262473	GONZALEZ BRAYAN																		231001	30	$2,620,963	$419,400	EPS010	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$811,700
475	CC	1013637470	GONZALEZ CARLOS																		230201	30	$2,600,200	$416,100	EPS002	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
476	CC	1022967832	GONZALEZ CARLOS																		231001	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
477	CC	7319115	GONZALEZ CARLOS											X							230301	2	$604,290	$96,700	EPS005	2	$604,290	$24,200	CCF26	2	$604,290	$24,200	14-11	2	$604,290	0.000%	$0	2	$0	$0	Si	$145,100
478	CC	7319115	GONZALEZ CARLOS		X							X									230301	13	$3,927,879	$628,500	EPS005	13	$3,927,879	$157,200	CCF26	13	$4,204,845	$168,200	14-11	13	$3,927,879	0.522%	$20,600	13	$0	$0	Si	$974,500
479	CC	1015444947	GONZALEZ CESAR																		230301	30	$5,000,000	$800,000	EPS002	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
480	CC	1073507939	GONZALEZ EDWARD													X					230201	9	$786,289	$125,900	EPS002	9	$786,289	$31,500	CCF26	9	$786,288	$31,500	14-11	9	$786,289	0.000%	$0	9	$0	$0	Si	$188,900
481	CC	1073507939	GONZALEZ EDWARD									X									230201	21	$1,834,675	$293,600	EPS002	21	$1,834,675	$73,400	CCF26	21	$2,446,232	$97,900	14-11	21	$1,834,675	6.960%	$127,700	21	$0	$0	Si	$592,600
482	CC	1140828178	GONZALEZ JEFFRY							X											230201	30	$1,630,600	$260,900	EPS017	30	$1,630,600	$65,300	CCF26	30	$1,630,600	$65,300	14-11	30	$1,630,600	0.522%	$8,600	30	$0	$0	Si	$400,100
483	CC	1027522806	GONZALEZ JENNY									X									230301	30	$2,200,727	$352,200	EPS037	30	$2,200,727	$88,100	CCF26	30	$2,200,727	$88,100	14-11	30	$2,200,727	1.044%	$23,000	30	$0	$0	Si	$551,400
484	CC	1010212192	GONZALEZ LAURA											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF26	2	$94,900	$3,800	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
485	CC	1010212192	GONZALEZ LAURA									X									230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF26	28	$1,328,600	$53,200	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
486	CC	53133573	GONZALEZ MARITZA																		25-14	30	$2,120,000	$339,200	EPS017	30	$2,120,000	$84,800	CCF26	30	$2,120,000	$84,800	14-11	30	$2,120,000	0.522%	$11,100	30	$0	$0	Si	$519,900
487	CC	1012422737	GONZALEZ MICHAEL																		230301	30	$2,600,200	$416,100	EPS017	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
488	CC	1016098125	GRAJALES CARLOS									X									231001	30	$3,901,482	$624,300	EPS005	30	$3,901,482	$156,100	CCF26	30	$3,901,482	$156,100	14-11	30	$3,901,482	0.522%	$20,400	30	$0	$0	Si	$956,900
489	CC	1030590446	GRAJALES MARYURY																		230201	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
490	CC	1120740767	GRANADILLO CELIKA									X									230301	30	$1,728,977	$276,700	EPS005	30	$1,728,977	$69,200	CCF26	30	$1,728,977	$69,200	14-11	30	$1,728,977	1.044%	$18,100	30	$0	$0	Si	$433,200
491	CC	1030610839	GRISMALDO WILMAR																		230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
492	CC	1012458758	GROSSO SERGIO	X																	230201	23	$1,150,000	$184,000	EPS008	23	$1,150,000	$46,000	CCF26	23	$1,150,000	$46,000	14-11	23	$1,150,000	0.522%	$6,100	23	$0	$0	Si	$282,100
493	CC	80212895	GUACARY DIEGO																		230201	30	$2,521,674	$403,500	EPS002	30	$2,521,674	$100,900	CCF26	30	$2,521,674	$100,900	14-11	30	$2,521,674	6.960%	$175,600	30	$0	$0	Si	$780,900
494	CC	1032385824	GUALTERO VERA											X							230301	2	$281,976	$45,200	EPS010	2	$281,976	$11,300	CCF26	2	$281,976	$11,300	14-11	2	$281,976	0.000%	$0	2	$0	$0	Si	$67,800
495	CC	1032385824	GUALTERO VERA									X									230301	28	$3,947,664	$631,700	EPS010	28	$3,947,664	$158,000	CCF26	28	$3,947,664	$158,000	14-11	28	$3,947,664	0.522%	$20,700	28	$0	$0	Si	$968,400
496	CC	1012346570	GUALTEROS MILENA											X							230201	2	$204,266	$32,700	EPS001	2	$204,266	$8,200	CCF26	2	$204,266	$8,200	14-11	2	$204,266	0.000%	$0	2	$0	$0	Si	$49,100

Planilla Resumen

497	CC	1012346570	GUALTEROS MILENA									X									230201	28	$2,859,734	$457,600	EPS001	28	$2,859,734	$114,400	CCF26	28	$2,859,733	$114,400	14-11	28	$2,859,734	0.522%	$15,000	28	$0	$0	Si	$701,400
498	CC	1015425024	GUARDIOLA RICARDO	X	X							X									230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF26	1	$49,427	$2,000	14-11	1	$47,450	1.044%	$500	1	$0	$0	Si	$12,000
499	CC	1023882540	GUAYAZAN FRANCISCO													X					230201	17	$1,020,000	$163,200	EPS002	17	$1,020,000	$40,800	CCF26	17	$1,020,000	$40,800	14-11	17	$1,020,000	0.000%	$0	17	$0	$0	Si	$244,800
500	CC	1023882540	GUAYAZAN FRANCISCO									X									230201	13	$780,000	$124,800	EPS002	13	$780,000	$31,200	CCF26	13	$780,000	$31,200	14-11	13	$780,000	0.522%	$4,100	13	$0	$0	Si	$191,300
501	CC	1063149704	GUERRA ALVARO											X							230301	2	$100,456	$16,100	EPS002	2	$100,456	$4,100	CCF26	2	$100,456	$4,100	14-11	2	$100,456	0.000%	$0	2	$0	$0	Si	$24,300
502	CC	1063149704	GUERRA ALVARO									X									230301	28	$1,511,818	$241,900	EPS002	28	$1,511,818	$60,500	CCF26	28	$1,511,818	$60,500	14-11	28	$1,511,818	0.522%	$7,900	28	$0	$0	Si	$370,800
503	CC	80765791	GUERRA JOHN													L					231001	5	$244,832	$39,200	EPS005	5	$244,832	$9,800	CCF26	5	$237,250	$9,500	14-11	5	$244,832	0.000%	$0	5	$0	$0	Si	$58,500
504	CC	80765791	GUERRA JOHN									X									231001	25	$1,217,955	$194,900	EPS005	25	$1,217,955	$48,800	CCF26	25	$1,217,955	$48,800	14-11	25	$1,217,955	0.522%	$6,400	25	$0	$0	Si	$298,900
505	CC	1003259896	GUERRERO HARLYNS									X									230301	30	$1,962,727	$314,100	EPS017	30	$1,962,727	$78,600	CCF26	30	$1,962,727	$78,600	14-11	30	$1,962,727	0.522%	$10,300	30	$0	$0	Si	$481,600
506	CC	12754528	GUERRERO JOHN		X							X									230201	7	$2,468,182	$395,000	EPS002	7	$2,468,182	$98,800	CCF26	7	$3,271,023	$130,900	14-11	7	$2,468,182	0.522%	$12,900	7	$0	$0	Si	$637,600
507	CC	1019097133	GUERRERO KATHERINE																		230301	30	$2,600,200	$416,100	EPS008	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
508	CC	79812315	GUERRERO WILLINGTON							X											230201	30	$1,630,600	$260,900	EPS005	30	$1,630,600	$65,300	CCF26	30	$1,630,600	$65,300	14-11	30	$1,630,600	0.522%	$8,600	30	$0	$0	Si	$400,100
509	CC	1000254129	GUEVARA CRISTIAN							X											25-14	30	$1,630,600	$260,900	EPS008	30	$1,630,600	$65,300	CCF26	30	$1,630,600	$65,300	14-11	30	$1,630,600	0.522%	$8,600	30	$0	$0	Si	$400,100
510	CC	1001117799	GUEVARA JOHAN																		230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
511	CC	1033747869	GUTIERREZ CARLOS																		230901	30	$2,600,200	$416,100	EPS017	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
512	CC	1012432132	GUTIERREZ GUIAN									X									230301	30	$1,962,727	$314,100	EPS017	30	$1,962,727	$78,600	CCF26	30	$1,962,727	$78,600	14-11	30	$1,962,727	1.044%	$20,500	30	$0	$0	Si	$491,800
513	CC	80738296	GUTIERREZ JESUS																		231001	30	$2,521,674	$403,500	EPS017	30	$2,521,674	$100,900	CCF26	30	$2,521,674	$100,900	14-11	30	$2,521,674	6.960%	$175,600	30	$0	$0	Si	$780,900
514	CC	79953613	GUZMAN ANDRES																		230201	30	$3,748,210	$599,800	EPS005	30	$3,748,210	$150,000	CCF26	30	$3,748,210	$150,000	14-11	30	$3,748,210	0.522%	$19,600	30	$0	$0	Si	$919,400
515	CC	1033779682	GUZMAN IVAN																		230301	30	$1,864,339	$298,300	EPS008	30	$1,864,339	$74,600	CCF26	30	$1,864,339	$74,600	14-11	30	$1,864,339	0.522%	$9,800	30	$0	$0	Si	$457,300
516	CC	1023036130	GUZMAN JEFERSON																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
517	CC	1000351667	GUZMAN JUAN									X									230301	30	$1,719,318	$275,100	EPS037	30	$1,719,318	$68,800	CCF26	30	$1,719,318	$68,800	14-11	30	$1,719,318	1.044%	$18,000	30	$0	$0	Si	$430,700
518	CC	80829218	HERNANDEZ ANDRES																		231001	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF26	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
519	CC	1030568192	HERNANDEZ EDWAR																		25-14	30	$2,521,674	$403,500	EPS002	30	$2,521,674	$100,900	CCF26	30	$2,521,674	$100,900	14-11	30	$2,521,674	6.960%	$175,600	30	$0	$0	Si	$780,900
520	CC	1032388662	HERNANDEZ HECTOR																		230201	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
521	CC	1032472065	HERNANDEZ JORGE											X							230301	1	$57,841	$9,300	EPS017	1	$57,841	$2,400	CCF26	1	$57,841	$2,400	14-11	1	$57,841	0.000%	$0	1	$0	$0	Si	$14,100
522	CC	1032472065	HERNANDEZ JORGE									X									230301	29	$1,677,361	$268,400	EPS017	29	$1,677,361	$67,100	CCF26	29	$1,677,361	$67,100	14-11	29	$1,677,361	0.522%	$8,800	29	$0	$0	Si	$411,400
523	CC	79987941	HERNANDEZ JORGE																		230301	30	$4,500,000	$720,000	EPS008	30	$4,500,000	$180,000	CCF26	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
524	CC	1030647781	HERNANDEZ JUAN									X									230301	30	$1,542,880	$246,900	EPS005	30	$1,542,880	$61,800	CCF26	30	$1,542,880	$61,800	14-11	30	$1,542,880	1.044%	$16,200	30	$0	$0	Si	$386,700
525	CC	80068079	HERNANDEZ OSCAR											X							231001	3	$231,128	$37,000	EPS008	3	$231,128	$9,300	CCF26	3	$231,128	$9,300	14-11	3	$231,128	0.000%	$0	3	$0	$0	Si	$55,600
526	CC	80068079	HERNANDEZ OSCAR									X									231001	27	$2,340,180	$374,500	EPS008	27	$2,340,180	$93,700	CCF26	27	$2,340,180	$93,700	14-11	27	$2,340,180	0.522%	$12,300	27	$0	$0	Si	$574,200
527	CC	1026288857	HERNANDEZ PEDRO																		231001	30	$7,500,000	$1,275,000	EPS017	30	$7,500,000	$300,000	CCF26	30	$7,500,000	$300,000	14-11	30	$7,500,000	0.522%	$39,200	30	$0	$0	Si	$1,914,200
528	CC	1012406820	HERRERA ANDRES																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
529	CC	79888946	HERRERA JOSE									X									230301	30	$2,819,752	$451,200	EPS017	30	$2,819,752	$112,800	CCF26	30	$2,819,752	$112,800	14-11	30	$2,819,752	0.522%	$14,800	30	$0	$0	Si	$691,600
530	CC	1014210663	HERRERA OSCAR																		230201	30	$4,229,640	$676,800	EPS008	30	$4,229,640	$169,200	CCF26	30	$4,229,640	$169,200	14-11	30	$4,229,640	0.522%	$22,100	30	$0	$0	Si	$1,037,300
531	CC	1032359678	HERRERA OSCAR																		25-14	30	$1,735,201	$277,700	EPS005	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
532	CC	1081153380	HERRERA YULY									X									230201	30	$1,786,364	$285,900	EPS037	30	$1,786,364	$71,500	CCF26	30	$1,786,364	$71,500	14-11	30	$1,786,364	0.522%	$9,400	30	$0	$0	Si	$438,300
533	CC	17653136	HURTATIS JOSE																		25-14	30	$10,000,000	$1,700,000	EPS005	30	$10,000,000	$400,000	CCF26	30	$10,000,000	$400,000	14-11	30	$10,000,000	0.522%	$52,200	30	$0	$0	Si	$2,552,200
534	CC	80185286	IBAÑEZ JAIME																		25-14	30	$2,294,880	$367,200	EPS008	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
535	CC	1143142947	IGLESIAS ALEX																		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF26	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700

536	CC	1016036753	INFANTE CAMILO																		230301	30	$5,500,000	$880,000	EPS008	30	$5,500,000	$220,000	CCF26	30	$5,500,000	$220,000	14-11	30	$5,500,000	0.522%	$28,800	30	$0	$0	Si	$1,348,800
537	CC	1024469196	INFANTE EZEQUIEL											X							230201	2	$173,346	$27,800	EPS005	2	$173,346	$7,000	CCF26	2	$173,346	$7,000	14-11	2	$173,346	0.000%	$0	2	$0	$0	Si	$41,800
538	CC	1024469196	INFANTE EZEQUIEL									X									230201	28	$2,426,854	$388,300	EPS005	28	$2,426,854	$97,100	CCF26	28	$2,426,853	$97,100	14-11	28	$2,426,854	0.522%	$12,700	28	$0	$0	Si	$595,200
539	CC	79789205	IZAQUITA OSCAR													X					230201	3	$173,521	$27,800	EPS008	3	$173,521	$7,000	CCF26	3	$173,521	$7,000	14-11	3	$173,521	0.000%	$0	3	$0	$0	Si	$41,800
540	CC	79789205	IZAQUITA OSCAR									X									230201	27	$1,561,681	$249,900	EPS008	27	$1,561,681	$62,500	CCF26	27	$1,561,681	$62,500	14-11	27	$1,561,681	0.522%	$8,200	27	$0	$0	Si	$383,100
541	CC	52783155	JARAMILLO LADY																		231001	30	$2,600,200	$416,100	EPS002	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
542	CC	8853125	JEREZ CARLOS																		25-14	30	$8,942,000	$1,520,400	EPS005	30	$8,942,000	$357,700	CCF26	30	$8,942,000	$357,700	14-11	30	$8,942,000	0.522%	$46,700	30	$0	$0	Si	$2,282,500
543	CC	91521688	JEREZ CARLOS																		231001	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF26	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
544	CC	1127621650	JIMENEZ ANDRES																		231001	30	$1,864,865	$298,400	EPS017	30	$1,864,865	$74,600	CCF26	30	$1,864,865	$74,600	14-11	30	$1,864,865	0.522%	$9,800	30	$0	$0	Si	$457,400
545	CC	79594155	JIMENEZ JAVIER																		25-14	30	$2,600,200	$416,100	EPS037	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
546	CC	1031807596	JIMENEZ JUAN									X									25-14	30	$1,763,636	$282,200	EPS002	30	$1,763,636	$70,600	CCF26	30	$1,763,636	$70,600	14-11	30	$1,763,636	1.044%	$18,500	30	$0	$0	Si	$441,900
547	CC	52756915	JIMENEZ YENNYFER																		230201	30	$4,229,640	$676,800	EPS008	30	$4,229,640	$169,200	CCF26	30	$4,229,640	$169,200	14-11	30	$4,229,640	0.522%	$22,100	30	$0	$0	Si	$1,037,300
548	CC	1086755093	JUELPAZ YANIRA									X									230301	30	$1,786,704	$285,900	EPS005	30	$1,786,704	$71,500	CCF26	30	$1,786,704	$71,500	14-11	30	$1,786,704	0.522%	$9,400	30	$0	$0	Si	$438,300
549	CC	1014209181	JULIO CRISTHIAN											X							230901	1	$57,815	$9,300	EPS017	1	$57,815	$2,400	CCF26	1	$57,815	$2,400	14-11	1	$57,815	0.000%	$0	1	$0	$0	Si	$14,100
550	CC	1014209181	JULIO CRISTHIAN									X									230901	29	$1,677,361	$268,400	EPS017	29	$1,677,361	$67,100	CCF26	29	$1,677,361	$67,100	14-11	29	$1,677,361	0.522%	$8,800	29	$0	$0	Si	$411,400
551	CC	1001089655	LAMPREA MIGUEL	X	X							X									230201	30	$1,825,091	$292,100	EPS002	30	$1,825,091	$73,100	CCF26	30	$1,901,136	$76,100	14-11	30	$1,825,091	1.044%	$19,100	30	$0	$0	Si	$460,400
552	CC	1030675489	LARA ANDERSON																		230301	30	$2,780,700	$445,000	EPS008	30	$2,780,700	$111,300	CCF26	30	$2,780,700	$111,300	14-11	30	$2,780,700	0.522%	$14,600	30	$0	$0	Si	$682,200
553	CC	1018445719	LARA FRANCEDY																		230901	30	$6,489,000	$1,103,300	EPS017	30	$6,489,000	$259,600	CCF26	30	$6,489,000	$259,600	14-11	30	$6,489,000	0.522%	$33,900	30	$0	$0	Si	$1,656,400
554	CC	52305677	LARA JACQUELINE									X									25-14	30	$3,147,349	$503,600	EPS008	30	$3,147,349	$125,900	CCF26	30	$3,147,349	$125,900	14-11	30	$3,147,349	0.522%	$16,500	30	$0	$0	Si	$771,900
555	CC	89008087	LARGO VLADIMIR																		231001	30	$12,953,850	$2,202,300	EPS005	30	$12,953,850	$1,619,300	CCF26	30	$12,953,850	$518,200	14-11	30	$12,953,850	0.522%	$67,700	30	$12,953,850	$647,800	No	$5,055,300
556	CC	1061600026	LEDEZMA CRISTIAN																		230301	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
557	CC	1022424486	LEGUIZAMON ANDRES																		230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
558	CC	79862139	LEMUS CARLOS	X																	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
559	CC	1121961216	LEON CRISTIAN									X									230301	30	$3,736,606	$597,900	EPS002	30	$3,736,606	$149,500	CCF26	30	$3,736,606	$149,500	14-11	30	$3,736,606	0.522%	$19,600	30	$0	$0	Si	$916,500
560	CC	1023018756	LEON JOHAN											X							230301	4	$210,580	$33,700	EPS005	4	$210,580	$8,500	CCF26	4	$210,580	$8,500	14-11	4	$210,580	0.000%	$0	4	$0	$0	Si	$50,700
561	CC	1023018756	LEON JOHAN									X									230301	26	$1,503,841	$240,700	EPS005	26	$1,503,841	$60,200	CCF26	26	$1,503,841	$60,200	14-11	26	$1,503,841	0.522%	$7,900	26	$0	$0	Si	$369,000
562	CC	60410968	LETRADO PLISBEIDY																		231001	30	$2,600,200	$416,100	EPS002	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
563	CC	1023860500	LINARES MILLER																		230201	30	$6,089,000	$1,035,300	EPS002	30	$6,089,000	$243,600	CCF26	30	$6,089,000	$243,600	14-11	30	$6,089,000	0.522%	$31,800	30	$0	$0	Si	$1,554,300
564	CC	80164616	LOAIZA CARLOS																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
565	CC	1077032599	LOPEZ EMILSEN																		230201	30	$2,294,880	$367,200	EPS017	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
566	CC	79769091	LOPEZ ERICK											X							230301	3	$231,128	$37,000	EPS005	3	$231,128	$9,300	CCF26	3	$231,128	$9,300	14-11	3	$231,128	0.000%	$0	3	$0	$0	Si	$55,600
567	CC	79769091	LOPEZ ERICK									X									230301	27	$2,340,180	$374,500	EPS005	27	$2,340,180	$93,700	CCF26	27	$2,340,180	$93,700	14-11	27	$2,340,180	0.522%	$12,300	27	$0	$0	Si	$574,200
568	CC	1013617479	LOPEZ JOHNNY											X							230301	2	$175,108	$28,100	EPS017	2	$175,108	$7,100	CCF26	2	$175,108	$7,100	14-11	2	$175,108	0.000%	$0	2	$0	$0	Si	$42,300
569	CC	1013617479	LOPEZ JOHNNY									X									230301	28	$2,426,854	$388,300	EPS017	28	$2,426,854	$97,100	CCF26	28	$2,426,853	$97,100	14-11	28	$2,426,854	0.522%	$12,700	28	$0	$0	Si	$595,200
570	CC	79810640	LOPEZ JOSE									X									231001	30	$3,199,323	$511,900	EPS017	30	$3,199,323	$128,000	CCF26	30	$3,199,323	$128,000	14-11	30	$3,199,323	0.522%	$16,800	30	$0	$0	Si	$784,700
571	CC	1030631762	LOPEZ KAREN									X									230301	30	$2,940,899	$470,600	EPS037	30	$2,940,899	$117,700	CCF26	30	$2,940,899	$117,700	14-11	30	$2,940,899	0.522%	$15,400	30	$0	$0	Si	$721,400
572	CC	1018495383	LOPEZ MIGUEL											X							230201	30	$1,431,150	$229,000	EPS017	30	$1,431,150	$57,300	CCF26	30	$1,431,150	$57,300	14-11	30	$1,431,150	0.000%	$0	30	$0	$0	Si	$343,600
573	CC	79854244	LOPEZ RAUL																		25-14	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
574	CC	1014187750	LOZANO DAGOBERTO																		230201	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
575	CC	80038342	LOZANO RAUL									X									25-14	30	$5,245,455	$839,300	EPS008	30	$5,245,455	$209,900	CCF26	30	$5,245,455	$209,900	14-11	30	$5,245,455	0.522%	$27,400	30	$0	$0	Si	$1,286,500

Planilla Resumen

576	CC	1023366509	LUGO KAREN									X									230301	30	$2,287,659	$366,100	EPS017	30	$2,287,659	$91,600	CCF26	30	$2,287,659	$91,600	14-11	30	$2,287,659	0.522%	$12,000	30	$0	$0	Si	$561,300
577	CC	1065826426	MAESTRE ANGELIS							X											230301	30	$2,251,280	$360,300	EPS002	30	$2,251,280	$90,100	CCF26	30	$2,251,280	$90,100	14-11	30	$2,251,280	0.522%	$11,800	30	$0	$0	Si	$552,300
578	CC	1014252626	MAHECHA JOSE																		230301	30	$1,735,201	$277,700	EPS005	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
579	CC	1019115137	MALAMBO EDWIN									X									230301	30	$3,387,070	$542,000	EPS001	30	$3,387,070	$135,500	CCF26	30	$3,387,070	$135,500	14-11	30	$3,387,070	0.522%	$17,700	30	$0	$0	Si	$830,700
580	CC	1015994103	MALDONADO JOAN		X							X									230301	11	$971,060	$155,400	EPS017	11	$971,060	$38,900	CCF26	11	$1,436,521	$57,500	14-11	11	$971,060	1.044%	$10,200	11	$0	$0	Si	$262,000
581	CC	1015994103	MALDONADO JOAN	X								X									230301	17	$963,334	$154,200	EPS017	17	$963,334	$38,600	CCF26	17	$963,333	$38,600	14-11	17	$963,334	1.044%	$10,100	17	$0	$0	Si	$241,500
582	CC	1007497137	MANCERA NICOLAS		X							X									230301	1	$56,667	$9,100	EPS008	1	$56,667	$2,300	CCF26	1	$449,279	$18,000	14-11	1	$56,667	1.044%	$600	1	$0	$0	Si	$30,000
583	CC	1116789220	MANOSALVA JULIO																		230301	30	$1,735,201	$277,700	EPS037	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
584	CC	1032501190	MANRIQUE MICHAEL																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
585	CC	1032436619	MAPE JHON									X									25-14	30	$4,504,080	$720,700	EPS002	30	$4,504,080	$180,200	CCF26	30	$4,504,080	$180,200	14-11	30	$4,504,080	0.522%	$23,600	30	$0	$0	Si	$1,104,700
586	PT	1252929	MARQUEZ HERIBCAR									X									230301	30	$3,827,022	$612,400	EPS005	30	$3,827,022	$153,100	CCF26	30	$3,827,022	$153,100	14-11	30	$3,827,022	0.522%	$20,000	30	$0	$0	Si	$938,600
587	CC	63516323	MARQUEZ MARIA																		25-14	30	$9,000,000	$1,530,000	EPS008	30	$9,000,000	$360,000	CCF26	30	$9,000,000	$360,000	14-11	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
588	CC	1077967558	MARROQUIN JOSE																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
589	CC	1022395075	MARRUGO ANDERSSON																		230201	30	$2,600,200	$416,100	EPS017	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
590	CC	1014223822	MARTIN DIEGO																		230301	30	$1,735,201	$277,700	EPS037	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
591	CC	1024535901	MARTINEZ ANDERSON																		230301	30	$2,020,200	$323,300	EPS017	30	$2,020,200	$80,900	CCF26	30	$2,020,200	$80,900	14-11	30	$2,020,200	0.522%	$10,600	30	$0	$0	Si	$495,700
592	CC	20872351	MARTINEZ ANGELA																		25-14	30	$3,770,160	$603,300	EPS017	30	$3,770,160	$150,900	CCF26	30	$3,770,160	$150,900	14-11	30	$3,770,160	0.522%	$19,700	30	$0	$0	Si	$924,800
593	CC	1024491213	MARTINEZ CAROL																		231001	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
594	CC	80283257	MARTINEZ DANIEL									X									231001	30	$6,721,591	$1,142,900	EPS005	30	$6,721,591	$268,900	CCF26	30	$6,721,591	$268,900	14-11	30	$6,721,591	0.522%	$35,100	30	$0	$0	Si	$1,715,800
595	CC	1022341408	MARTINEZ DIANA																		230301	30	$1,735,201	$277,700	EPS010	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
596	CC	79189644	MARTINEZ DIEGO																		231001	30	$4,666,714	$746,700	EPS017	30	$4,666,714	$186,700	CCF26	30	$4,666,714	$186,700	14-11	30	$4,666,714	0.522%	$24,400	30	$0	$0	Si	$1,144,500
597	CC	1015993715	MARTINEZ ERIKA																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
598	CC	79481182	MARTINEZ FLABIO									X									25-14	30	$1,583,523	$253,400	EPS037	30	$1,583,523	$63,400	CCF26	30	$1,583,523	$63,400	14-11	30	$1,583,523	0.522%	$8,300	30	$0	$0	Si	$388,500
599	CC	1030647373	MARTINEZ JAHNELLY																		230301	30	$7,000,000	$1,190,000	EPS005	30	$7,000,000	$280,000	CCF26	30	$7,000,000	$280,000	14-11	30	$7,000,000	0.522%	$36,600	30	$0	$0	Si	$1,786,600
600	CC	1019092011	MARTINEZ JAVIER									X									230301	30	$1,638,069	$262,100	EPS010	30	$1,638,069	$65,600	CCF26	30	$1,638,069	$65,600	14-11	30	$1,638,069	0.522%	$8,600	30	$0	$0	Si	$401,900
601	CC	1018405743	MARTINEZ JOHN																		230301	30	$2,600,200	$416,100	EPS008	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
602	CC	1024544546	MARTINEZ MICHEL																		230201	30	$2,521,674	$403,500	EPS017	30	$2,521,674	$100,900	CCF26	30	$2,521,674	$100,900	14-11	30	$2,521,674	6.960%	$175,600	30	$0	$0	Si	$780,900
603	CC	1032456412	MARTINEZ MIGUEL																		230301	30	$1,735,201	$277,700	EPS010	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
604	CC	79822930	MARTINEZ OMAR																		25-14	30	$2,521,674	$403,500	EPS002	30	$2,521,674	$100,900	CCF26	30	$2,521,674	$100,900	14-11	30	$2,521,674	6.960%	$175,600	30	$0	$0	Si	$780,900
605	CC	79807233	MARTINEZ PEDRO																		230201	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
606	CC	79644722	MARTINEZ YEFERSON																		230301	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
607	CC	79993844	MARTINEZ YOHAN																		230301	30	$2,620,963	$419,400	EPS017	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$811,700
608	CC	1010069726	MAYORGA EDGAR									X									230301	30	$1,617,613	$258,900	EPS002	30	$1,617,613	$64,800	CCF26	30	$1,617,613	$64,800	14-11	30	$1,617,613	0.522%	$8,500	30	$0	$0	Si	$397,000
609	CC	1033734705	MAYORGA ZULLY																		230201	30	$2,620,963	$419,400	EPS008	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	0.522%	$13,700	30	$0	$0	Si	$642,900
610	CC	1069721788	MEDINA ANDRES																		25-14	30	$2,294,880	$367,200	EPS017	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
611	CC	96191212	MEDINA EDWIN									X									25-14	30	$3,282,711	$525,300	EPS017	30	$3,282,711	$131,400	CCF26	30	$3,282,711	$131,400	14-11	30	$3,282,711	0.522%	$17,200	30	$0	$0	Si	$805,300
612	CC	80201732	MEDINA GERMAN									X									230201	30	$3,736,606	$597,900	EPS008	30	$3,736,606	$149,500	CCF26	30	$3,736,606	$149,500	14-11	30	$3,736,606	0.522%	$19,600	30	$0	$0	Si	$916,500
613	CC	1000461801	MEDINA MARIA																		230301	30	$1,759,408	$281,600	EPS008	30	$1,759,408	$70,400	CCF26	30	$1,759,408	$70,400	14-11	30	$1,759,408	0.522%	$9,200	30	$0	$0	Si	$431,600
614	CC	80166922	MEJIA CHARLY																		230301	30	$8,000,000	$1,360,000	EPS008	30	$8,000,000	$320,000	CCF26	30	$8,000,000	$320,000	14-11	30	$8,000,000	0.522%	$41,800	30	$0	$0	Si	$2,041,800
615	CC	1070606989	MEJIA EMIRO	X																	231001	30	$1,700,000	$272,000	EPS001	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
616	CC	1010168632	MEJIA SAMUEL																		25-14	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800

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617	CC	1024479964	MELO OSCAR									X									230301	30	$3,198,555	$511,800	EPS008	30	$3,198,555	$128,000	CCF26	30	$3,198,555	$128,000	14-11	30	$3,198,555	0.522%	$16,700	30	$0	$0	Si	$784,500
618	CC	1000469373	MENDEZ ANDRES							X											231001	30	$1,700,000	$272,000	EPS008	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
619	CC	1010106009	MENDEZ JAIME																		25-14	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
620	CC	1128170879	MERCADO JOSE																		230301	30	$2,294,880	$367,200	EPS037	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	0.522%	$12,000	30	$0	$0	Si	$562,800
621	CC	1024589225	MESA CAMILO							X											230301	30	$2,251,280	$360,300	EPS008	30	$2,251,280	$90,100	CCF26	30	$2,251,280	$90,100	14-11	30	$2,251,280	0.522%	$11,800	30	$0	$0	Si	$552,300
622	CC	79953652	MESA OMAR																		230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF26	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
623	CC	1024475343	MOLANO FREDDY																		230301	30	$2,620,963	$419,400	EPS002	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$811,700
624	CC	65631379	MONROY ANA																		231001	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF26	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
625	CC	1032435429	MONROY JEISON																		25-14	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
626	CC	1014200318	MONSALVE JAVIER																		25-14	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
627	CC	80087969	MONTAÑA OSCAR																		25-14	30	$1,864,339	$298,300	EPS005	30	$1,864,339	$74,600	CCF26	30	$1,864,339	$74,600	14-11	30	$1,864,339	0.522%	$9,800	30	$0	$0	Si	$457,300
628	CC	1023966492	MONTAÑEZ JEISON																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
629	CC	1026304372	MONTAÑEZ JUAN										X								230301	14	$1,213,427	$194,200	EPS008	14	$1,213,427	$0	CCF26	14	$1,213,427	$0	14-11	14	$1,213,427	0.000%	$0	14	$0	$0	Si	$194,200
630	CC	1026304372	MONTAÑEZ JUAN																		230301	16	$1,386,774	$221,900	EPS008	16	$1,386,774	$55,500	CCF26	16	$1,386,773	$55,500	14-11	16	$1,386,774	0.522%	$7,300	16	$0	$0	Si	$340,200
631	CC	16949194	MONTAÑO ROBINSON											X							230301	4	$219,886	$35,200	EPS002	4	$219,886	$8,800	CCF26	4	$219,886	$8,800	14-11	4	$219,886	0.000%	$0	4	$0	$0	Si	$52,800
632	CC	16949194	MONTAÑO ROBINSON											X							230301	10	$549,714	$88,000	EPS002	10	$549,714	$22,000	CCF26	10	$549,714	$22,000	14-11	10	$549,714	0.000%	$0	10	$0	$0	Si	$132,000
633	CC	16949194	MONTAÑO ROBINSON									X									230301	16	$1,040,000	$166,400	EPS002	16	$1,040,000	$41,600	CCF26	16	$1,040,000	$41,600	14-11	16	$1,040,000	1.044%	$10,900	16	$0	$0	Si	$260,500
634	CC	79556048	MONTEJO JUAN																		25-14	30	$8,782,930	$1,493,300	EPS005	30	$8,782,930	$351,400	CCF26	30	$8,782,930	$351,400	14-11	30	$8,782,930	0.522%	$45,900	30	$0	$0	Si	$2,242,000
635	CC	1031165151	MONTEJO VIVIANA																		230301	30	$3,600,000	$576,000	EPS010	30	$3,600,000	$144,000	CCF26	30	$3,600,000	$144,000	14-11	30	$3,600,000	0.522%	$18,800	30	$0	$0	Si	$882,800
636	CC	1012403680	MONTENEGRO JEFFERSON											X							230301	2	$103,334	$16,600	EPS002	2	$103,334	$4,200	CCF26	2	$103,334	$4,200	14-11	2	$103,334	0.000%	$0	2	$0	$0	Si	$25,000
637	CC	1012403680	MONTENEGRO JEFFERSON							X		X									230301	28	$1,521,894	$243,600	EPS002	28	$1,521,894	$60,900	CCF26	28	$1,521,893	$60,900	14-11	28	$1,521,894	0.522%	$8,000	28	$0	$0	Si	$373,400
638	CC	1033771947	MONTENEGRO JESUS													X					230301	4	$1,105,290	$188,100	EPS037	4	$1,105,290	$44,300	CCF26	4	$933,334	$37,400	14-11	4	$1,105,290	0.000%	$0	4	$0	$0	Si	$269,800
639	CC	1033771947	MONTENEGRO JESUS									X									230301	26	$6,949,621	$1,181,600	EPS037	26	$6,949,621	$278,000	CCF26	26	$7,705,548	$308,300	14-11	26	$6,949,621	0.522%	$36,300	26	$0	$0	Si	$1,804,200
640	CC	1000802680	MONTERO CRISTIAN									X									230301	30	$2,047,727	$327,700	EPS005	30	$2,047,727	$82,000	CCF26	30	$2,047,727	$82,000	14-11	30	$2,047,727	0.522%	$10,700	30	$0	$0	Si	$502,400
641	CC	53070535	MONTERO JEYMI																		231001	30	$2,620,963	$419,400	EPS008	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$811,700
642	CC	1069748282	MORA CAMILO																		230201	30	$2,294,880	$367,200	EPS017	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
643	CC	1070971195	MORA RONAL																		230301	30	$2,020,200	$323,300	EPS017	30	$2,020,200	$80,900	CCF26	30	$2,020,200	$80,900	14-11	30	$2,020,200	0.522%	$10,600	30	$0	$0	Si	$495,700
644	CC	1057582739	MORA WILDER													X					230301	6	$789,979	$126,400	EPS017	6	$789,979	$31,600	CCF26	6	$653,100	$26,200	14-11	6	$789,979	0.000%	$0	6	$0	$0	Si	$184,200
645	CC	1057582739	MORA WILDER									X									230301	24	$4,187,393	$670,000	EPS017	24	$4,187,393	$167,500	CCF26	24	$4,187,393	$167,500	14-11	24	$4,187,393	0.522%	$21,900	24	$0	$0	Si	$1,026,900
646	CC	80097736	MORALES NESTOR																		25-14	30	$9,064,336	$1,541,100	EPS008	30	$9,064,336	$362,600	CCF26	30	$9,064,336	$362,600	14-11	30	$9,064,336	0.522%	$47,400	30	$0	$0	Si	$2,313,700
647	CC	79978291	MORALES PEDRO									X									25-14	30	$2,339,205	$374,300	EPS005	30	$2,339,205	$93,600	CCF26	30	$2,339,205	$93,600	14-11	30	$2,339,205	1.044%	$24,500	30	$0	$0	Si	$586,000
648	CC	1000687001	MORENO ANDREA											X							230301	4	$212,278	$34,000	EPS005	4	$212,278	$8,500	CCF26	4	$212,278	$8,500	14-11	4	$212,278	0.000%	$0	4	$0	$0	Si	$51,000
649	CC	1000687001	MORENO ANDREA									X									230301	26	$1,524,821	$244,000	EPS005	26	$1,524,821	$61,000	CCF26	26	$1,524,820	$61,000	14-11	26	$1,524,821	0.522%	$8,000	26	$0	$0	Si	$374,000
650	CC	80773321	MORENO CARLOS																		230301	30	$2,521,674	$403,500	EPS002	30	$2,521,674	$100,900	CCF26	30	$2,521,674	$100,900	14-11	30	$2,521,674	0.522%	$13,200	30	$0	$0	Si	$618,500
651	CC	1072746416	MORENO FERNANDO																		231001	30	$7,500,000	$1,275,000	EPS017	30	$7,500,000	$300,000	CCF26	30	$7,500,000	$300,000	14-11	30	$7,500,000	0.522%	$39,200	30	$0	$0	Si	$1,914,200
652	CC	1019990008	MORENO GERALDINE																		231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
653	CC	1031162193	MORENO MIGUEL									X									230301	30	$1,873,864	$299,900	EPS008	30	$1,873,864	$75,000	CCF26	30	$1,873,864	$75,000	14-11	30	$1,873,864	0.522%	$9,800	30	$0	$0	Si	$459,700
654	CC	80221527	MORENO MILLER																		25-14	30	$10,200,000	$1,734,000	EPS005	30	$10,200,000	$408,000	CCF26	30	$10,200,000	$408,000	14-11	30	$10,200,000	0.522%	$53,300	30	$0	$0	Si	$2,603,300
655	CC	80399838	MORENO WILLIAM	X																	25-14	28	$1,740,050	$278,500	EPS017	28	$1,740,050	$69,700	CCF26	28	$1,740,050	$69,700	14-11	28	$1,740,050	0.522%	$9,100	28	$0	$0	Si	$427,000
656	CC	52855655	MOTTA MARCY																		230301	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF26	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
657	CC	1012407154	MUÑOZ JORGE																		230301	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800

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658	CC	1013102768	MUÑOZ KAREN																		230301	30	$2,600,200	$416,100	EPS008	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
659	CC	1014307444	MUÑOZ KEVIN																		230201	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$140,000	CCF26	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
660	CC	1030677280	MUÑOZ MICHAEL																		230301	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
661	CC	1026563863	MUÑOZ PABLO																		230301	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
662	CC	80156700	MURILLO NESTOR																		230901	30	$10,200,000	$1,734,000	EPS008	30	$10,200,000	$408,000	CCF26	30	$10,200,000	$408,000	14-11	30	$10,200,000	0.522%	$53,300	30	$0	$0	Si	$2,603,300
663	CC	1073507783	NARANJO DIEGO		X							X									231001	1	$90,000	$14,400	EPS017	1	$90,000	$3,600	CCF26	1	$1,005,000	$40,200	14-11	1	$90,000	0.522%	$500	1	$0	$0	Si	$58,700
664	CC	1019104377	NARVAEZ SEBASTIAN		X							X									230901	15	$2,594,676	$415,200	EPS010	15	$2,594,676	$103,800	CCF26	15	$4,047,172	$161,900	14-11	15	$2,594,676	0.522%	$13,600	15	$0	$0	Si	$694,500
665	CC	79877577	NAVARRETE EDWIN																		25-14	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
666	CC	6775381	NIÑO JAIRO											X							25-14	4	$1,583,248	$269,400	EPS005	4	$1,583,248	$198,000	CCF26	4	$1,583,248	$63,400	14-11	4	$1,583,248	0.000%	$0	4	$1,583,248	$79,200	No	$610,000
667	CC	6775381	NIÑO JAIRO									X									25-14	26	$11,226,670	$1,908,700	EPS005	26	$11,226,670	$1,403,400	CCF26	26	$11,226,670	$449,100	14-11	26	$11,226,670	0.522%	$58,700	26	$11,226,670	$561,500	No	$4,381,400
668	CC	80249223	NIÑO JONNATHAN																		231001	30	$19,864,000	$3,377,100	EPS037	30	$19,864,000	$2,483,000	CCF26	30	$19,864,000	$794,600	14-11	30	$19,864,000	0.522%	$103,700	30	$19,864,000	$993,300	No	$7,751,700
669	CC	1022447707	NIÑO JULIAN																		230301	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
670	CC	80736900	NIÑO LUIS													X					230301	12	$694,081	$111,100	EPS017	12	$694,081	$27,800	CCF26	12	$694,081	$27,800	14-11	12	$694,081	0.000%	$0	12	$0	$0	Si	$166,700
671	CC	80736900	NIÑO LUIS									X									230301	18	$1,041,121	$166,600	EPS017	18	$1,041,121	$41,700	CCF26	18	$1,041,121	$41,700	14-11	18	$1,041,121	0.522%	$5,500	18	$0	$0	Si	$255,500
672	CC	1013631552	NIÑO NELSON																		230301	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
673	CC	1000222192	NOMESQUE CAMILO																		230301	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
674	CC	1016024369	OCHOA CRISTIAN	X																	230301	23	$6,516,667	$1,107,900	EPS005	23	$6,516,667	$260,700	CCF26	23	$6,516,667	$260,700	14-11	23	$6,516,667	0.522%	$34,100	23	$0	$0	Si	$1,663,400
675	CC	1033720314	OJEDA HOLMAN							X											231001	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
676	CC	1024566557	OLAYA BRAHIAM																		230301	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
677	CC	80550565	OLAYA MARCO									X									230301	30	$3,447,026	$551,600	EPS017	30	$3,447,026	$137,900	CCF26	30	$3,447,026	$137,900	14-11	30	$3,447,026	0.522%	$18,000	30	$0	$0	Si	$845,400
678	CC	91534804	OLIVAR JOSE																		231001	30	$6,089,000	$1,035,300	EPS005	30	$6,089,000	$243,600	CCF26	30	$6,089,000	$243,600	14-11	30	$6,089,000	0.522%	$31,800	30	$0	$0	Si	$1,554,300
679	CC	1010006410	OLIVELLA JUAN																		25-14	30	$1,868,878	$299,100	EPS002	30	$1,868,878	$74,800	CCF26	30	$1,868,878	$74,800	14-11	30	$1,868,878	0.522%	$9,800	30	$0	$0	Si	$458,500
680	CC	1085309694	ORBES RUBEN																		230301	30	$5,000,000	$800,000	EPS037	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
681	CC	1028861966	ORDOÑEZ JUAN									X									25-14	30	$1,989,773	$318,400	EPS017	30	$1,989,773	$79,600	CCF26	30	$1,989,773	$79,600	14-11	30	$1,989,773	0.522%	$10,400	30	$0	$0	Si	$488,000
682	CC	1023955552	ORDUÑA MARISELA																		230201	30	$1,735,201	$277,700	EPS010	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
683	CC	80173807	ORJUELA OSCAR																		230301	30	$4,229,640	$676,800	EPS002	30	$4,229,640	$169,200	CCF26	30	$4,229,640	$169,200	14-11	30	$4,229,640	0.522%	$22,100	30	$0	$0	Si	$1,037,300
684	CC	80820701	OROZCO CESAR																		230301	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF26	30	$2,200,000	$88,000	14-11	30	$2,200,000	1.044%	$23,000	30	$0	$0	Si	$551,000
685	CC	1016075116	ORTEGON OSCAR		X							X									231001	11	$3,300,000	$528,000	EPS001	11	$3,300,000	$132,000	CCF26	11	$4,037,500	$161,500	14-11	11	$3,300,000	0.522%	$17,300	11	$0	$0	Si	$838,800
686	CC	1094246750	ORTIZ JESUS									X									230301	30	$7,670,455	$1,304,100	EPS017	30	$7,670,455	$306,900	CCF26	30	$7,670,455	$306,900	14-11	30	$7,670,455	0.522%	$40,100	30	$0	$0	Si	$1,958,000
687	CC	1000603612	ORTIZ MICHAEL																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
688	CC	80796590	OSORIO ALBERT																		230201	30	$2,700,000	$432,000	EPS008	30	$2,700,000	$108,000	CCF26	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
689	CC	1002799512	OSORIO MAICOL																		25-14	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
690	CC	1028782094	OSPINA JIMMY																		230301	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
691	CC	1012405911	OSPINA JULIAN																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
692	CC	1121708201	OSPINA STIVEN																		230301	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF26	30	$1,800,000	$72,000	14-11	30	$1,800,000	1.044%	$18,800	30	$0	$0	Si	$450,800
693	CC	1012458201	OYUELA FABIO																		230201	30	$1,423,500	$227,800	EPS001	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
694	CC	79997117	PAEZ CARLOS																		230301	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
695	CC	88159877	PAEZ FREDDY									X									25-14	30	$3,357,917	$537,300	EPS010	30	$3,357,917	$134,400	CCF26	30	$3,357,917	$134,400	14-11	30	$3,357,917	0.522%	$17,600	30	$0	$0	Si	$823,700
696	CC	52217813	PAEZ KARINA													X					25-14	7	$3,022,565	$514,100	EPS008	7	$3,022,565	$377,900	CCF26	7	$3,022,565	$121,000	14-11	7	$3,022,565	0.000%	$0	7	$3,022,565	$151,200	No	$1,164,200
697	CC	52217813	PAEZ KARINA									X									25-14	23	$9,931,285	$1,688,500	EPS008	23	$9,931,285	$1,241,500	CCF26	23	$9,931,285	$397,300	14-11	23	$9,931,285	0.522%	$51,900	23	$9,931,285	$496,700	No	$3,875,900
698	CC	72342190	PAJARO JAIR																		231001	30	$4,850,240	$776,100	EPS010	30	$4,850,240	$194,100	CCF26	30	$4,850,240	$194,100	14-11	30	$4,850,240	6.960%	$337,600	30	$0	$0	Si	$1,501,900

Planilla Resumen

699	CC	1016109689	PALACIO ANGIE									X									23030 1	30	$1,873,864	$299,900	EPS008	30	$1,873,864	$75,000	CCF26	30	$1,873,864	$75,000	14-11	30	$1,873,864	0.522%	$9,800	30	$0	$0	Si	$459,700
700	CC	80202213	PALACIOS JOSE																		23030 1	30	$3,748,210	$599,800	EPS005	30	$3,748,210	$150,000	CCF26	30	$3,748,210	$150,000	14-11	30	$3,748,210	0.522%	$19,600	30	$0	$0	Si	$919,400
701	CC	1233893534	PARDO EDUARD																		23030 1	30	$1,893,600	$303,000	EPS002	30	$1,893,600	$75,800	CCF26	30	$1,893,600	$75,800	14-11	30	$1,893,600	0.522%	$9,900	30	$0	$0	Si	$464,500
702	CC	79423432	PARDO IVAN																		23030 1	30	$3,897,612	$623,700	EPS001	30	$3,897,612	$156,000	CCF26	30	$3,897,612	$156,000	14-11	30	$3,897,612	6.960%	$271,300	30	$0	$0	Si	$1,207,000
703	CC	1007703444	PARGA EDWIN																		23030 1	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
704	CC	1026280078	PARRA ANDRES													X					23020 1	17	$806,650	$129,100	EPS017	17	$806,650	$32,300	CCF26	17	$806,650	$32,300	14-11	17	$806,650	0.000%	$0	17	$0	$0	Si	$193,700
705	CC	1026280078	PARRA ANDRES									X									23020 1	13	$616,850	$98,700	EPS017	13	$616,850	$24,700	CCF26	13	$616,850	$24,700	14-11	13	$616,850	1.044%	$6,500	13	$0	$0	Si	$154,600
706	CC	1033786376	PARRA BRAYAN																		23030 1	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
707	CC	80064390	PARRA JAVIER																		25-14	30	$2,521,674	$403,500	EPS005	30	$2,521,674	$100,900	CCF26	30	$2,521,674	$100,900	14-11	30	$2,521,674	0.522%	$13,200	30	$0	$0	Si	$618,500
708	CC	1022424256	PARRA JUAN																		25-14	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF26	30	$1,800,000	$72,000	14-11	30	$1,800,000	1.044%	$18,800	30	$0	$0	Si	$450,800
709	CC	1096955043	PARRA WENDY											X							23030 1	3	$163,130	$26,200	EPS037	3	$163,130	$6,600	CCF26	3	$163,130	$6,600	14-11	3	$163,130	0.000%	$0	3	$0	$0	Si	$39,400
710	CC	1096955043	PARRA WENDY									X									23030 1	27	$1,561,681	$249,900	EPS037	27	$1,561,681	$62,500	CCF26	27	$1,561,681	$62,500	14-11	27	$1,561,681	0.522%	$8,200	27	$0	$0	Si	$383,100
711	CC	1030572639	PATIÑO OSCAR																		23100 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
712	CC	80029199	PAYARES DAVID																		23030 1	30	$6,089,000	$1,035,300	EPS008	30	$6,089,000	$243,600	CCF26	30	$6,089,000	$243,600	14-11	30	$6,089,000	0.522%	$31,800	30	$0	$0	Si	$1,554,300
713	CC	1000707076	PAYARES JAIR									X									25-14	30	$3,370,454	$539,300	EPS017	30	$3,370,454	$134,900	CCF26	30	$3,370,454	$134,900	14-11	30	$3,370,454	0.522%	$17,600	30	$0	$0	Si	$826,700
714	CC	1010215173	PEDROZA CARLOS	X																	23100 1	7	$396,667	$63,500	EPS008	7	$396,667	$15,900	CCF26	7	$396,667	$15,900	14-11	7	$396,667	0.522%	$2,100	7	$0	$0	Si	$97,400
715	CC	91106861	PEDROZA CARLOS																		25-14	30	$4,229,640	$676,800	EPS001	30	$4,229,640	$169,200	CCF26	30	$4,229,640	$169,200	14-11	30	$4,229,640	0.522%	$22,100	30	$0	$0	Si	$1,037,300
716	CC	79565755	PEÑA ARIEL																		25-14	30	$1,735,201	$277,700	EPS005	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
717	CC	1024517276	PEÑA DAVID											X							23030 1	2	$115,681	$18,600	EPS008	2	$115,681	$4,700	CCF26	2	$115,681	$4,700	14-11	2	$115,681	0.000%	$0	2	$0	$0	Si	$28,000
718	CC	1024517276	PEÑA DAVID									X									23030 1	28	$1,619,521	$259,200	EPS008	28	$1,619,521	$64,800	CCF26	28	$1,619,521	$64,800	14-11	28	$1,619,521	0.522%	$8,500	28	$0	$0	Si	$397,300
719	CC	1070949128	PEÑA JHONATAN																		23100 1	30	$2,020,200	$323,300	EPS037	30	$2,020,200	$80,900	CCF26	30	$2,020,200	$80,900	14-11	30	$2,020,200	0.522%	$10,600	30	$0	$0	Si	$495,700
720	CC	79893407	PEÑA OSCAR																		23030 1	30	$3,897,612	$623,700	EPS017	30	$3,897,612	$156,000	CCF26	30	$3,897,612	$156,000	14-11	30	$3,897,612	6.960%	$271,300	30	$0	$0	Si	$1,207,000
721	CC	77187698	PEÑARANDA JOHN																		23030 1	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
722	CC	1024469871	PEÑUELA JHONNATAN									X									23030 1	30	$3,132,730	$501,300	EPS008	30	$3,132,730	$125,400	CCF26	30	$3,132,730	$125,400	14-11	30	$3,132,730	0.522%	$16,400	30	$0	$0	Si	$768,500
723	CC	1010223924	PERAZA JAIME													X					23030 1	9	$520,561	$83,300	EPS037	9	$520,561	$20,900	CCF26	9	$520,561	$20,900	14-11	9	$520,561	0.000%	$0	9	$0	$0	Si	$125,100
724	CC	1010223924	PERAZA JAIME									X									23030 1	21	$1,214,641	$194,400	EPS037	21	$1,214,641	$48,600	CCF26	21	$1,214,641	$48,600	14-11	21	$1,214,641	0.522%	$6,400	21	$0	$0	Si	$298,000
725	CC	1234638517	PERDOMO LAURA																		23030 1	30	$2,122,158	$339,600	EPS002	30	$2,122,158	$84,900	CCF26	30	$2,122,158	$84,900	14-11	30	$2,122,158	0.522%	$11,100	30	$0	$0	Si	$520,500
726	CC	1070603337	PERDOMO SONIA																		25-14	30	$1,700,000	$272,000	EPS017	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	1.044%	$17,800	30	$0	$0	Si	$425,800
727	CC	1063950051	PEREA CARY									X									23030 1	30	$3,272,424	$523,600	EPS037	30	$3,272,424	$130,900	CCF26	30	$3,272,424	$130,900	14-11	30	$3,272,424	0.522%	$17,100	30	$0	$0	Si	$802,500
728	CC	1193561564	PEREZ ANDERSON																		23030 1	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
729	CC	1110509102	PEREZ ANGY																		23030 1	30	$1,864,339	$298,300	EPS017	30	$1,864,339	$74,600	CCF26	30	$1,864,339	$74,600	14-11	30	$1,864,339	0.522%	$9,800	30	$0	$0	Si	$457,300
730	CC	1032390178	PEREZ FRANCISCO																		23020 1	30	$2,200,000	$352,000	EPSC34	30	$2,200,000	$88,000	CCF26	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
731	CC	1022380633	PEREZ JHONNATAN										X								23020 1	1	$57,841	$9,300	EPS017	1	$57,841	$0	CCF26	1	$57,841	$0	14-11	1	$57,841	0.000%	$0	1	$0	$0	Si	$9,300
732	CC	1022380633	PEREZ JHONNATAN																		23020 1	29	$1,677,361	$268,400	EPS017	29	$1,677,361	$67,100	CCF26	29	$1,677,361	$67,100	14-11	29	$1,677,361	0.522%	$8,800	29	$0	$0	Si	$411,400
733	CC	1023909428	PEREZ JOHN																		23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
734	CC	1070971167	PEREZ LUIS																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
735	CC	1000809136	PEREZ MICHAEL											X							23030 1	3	$222,222	$35,600	EPS005	3	$222,222	$8,900	CCF26	3	$222,222	$8,900	14-11	3	$222,222	0.000%	$0	3	$0	$0	Si	$53,400
736	CC	1000809136	PEREZ MICHAEL									X									23030 1	27	$2,250,000	$360,000	EPS005	27	$2,250,000	$90,000	CCF26	27	$2,250,000	$90,000	14-11	27	$2,250,000	0.522%	$11,800	27	$0	$0	Si	$551,800
737	CC	80768888	PEREZ ROGER									X									23030 1	30	$1,542,880	$246,900	EPS002	30	$1,542,880	$61,800	CCF26	30	$1,542,880	$61,800	14-11	30	$1,542,880	1.044%	$16,200	30	$0	$0	Si	$386,700
738	CE	588955	PEREZ WITTEMBERG																		23030 1	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF26	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700

PLANILLA PAGADA

Planilla Resumen

739	CC	52854027	PERILLA DIANA																		230301	30	$4,229,640	$676,800	EPS008	30	$4,229,640	$169,200	CCF26	30	$4,229,640	$169,200	14-11	30	$4,229,640	0.522%	$22,100	30	$0	$0	Si	$1,037,300
740	CC	1123621761	PERNETT DANIEL																		231001	30	$11,500,000	$1,955,000	EPS005	30	$11,500,000	$460,000	CCF26	30	$11,500,000	$460,000	14-11	30	$11,500,000	0.522%	$60,100	30	$0	$0	Si	$2,935,100
741	CC	1153466035	PINEDA DANIEL											X							230201	11	$939,495	$150,400	EPS005	11	$939,495	$37,600	CCF26	11	$939,495	$37,600	14-11	11	$939,495	0.000%	$0	11	$0	$0	Si	$225,600
742	CC	1153466035	PINEDA DANIEL									X									230201	19	$2,436,284	$389,900	EPS005	19	$2,436,284	$97,500	CCF26	19	$2,436,284	$97,500	14-11	19	$2,436,284	0.522%	$12,800	19	$0	$0	Si	$597,700
743	CC	1026286659	PINEDA DAYSY																		230301	30	$2,521,674	$403,500	EPS008	30	$2,521,674	$100,900	CCF26	30	$2,521,674	$100,900	14-11	30	$2,521,674	0.522%	$13,200	30	$0	$0	Si	$618,500
744	CC	1077294034	PINZON OSCAR																		230301	30	$2,600,200	$416,100	EPS008	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
745	CC	53041560	PIRAZAN MARTHA																		230201	30	$4,000,000	$640,000	EPS001	30	$4,000,000	$160,000	CCF26	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
746	CC	1023873646	POLANIA JONNATHAN																		231001	30	$6,089,000	$1,035,300	EPS017	30	$6,089,000	$243,600	CCF26	30	$6,089,000	$243,600	14-11	30	$6,089,000	0.522%	$31,800	30	$0	$0	Si	$1,554,300
747	CC	1023007275	POLO JORGE									X									230301	30	$2,331,129	$373,000	EPS005	30	$2,331,129	$93,300	CCF26	30	$2,331,129	$93,300	14-11	30	$2,331,129	1.044%	$24,400	30	$0	$0	Si	$584,000
748	CC	1022382579	PONTON ANGEL									X									230201	30	$7,197,291	$1,223,600	EPS008	30	$7,197,291	$287,900	CCF26	30	$7,197,291	$287,900	14-11	30	$7,197,291	0.522%	$37,600	30	$0	$0	Si	$1,837,000
749	CC	5477693	PORTILLA HUMBERTO																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
750	CC	80100977	POVEDA CESAR																		230201	30	$9,468,000	$1,609,700	EPS008	30	$9,468,000	$378,800	CCF26	30	$9,468,000	$378,800	14-11	30	$9,468,000	0.522%	$49,500	30	$0	$0	Si	$2,416,800
751	CC	1012391129	POVEDA JONNATHAN																		230201	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
752	CC	91477001	PRADA LEONARDO																		25-14	30	$8,416,000	$1,430,800	EPS005	30	$8,416,000	$336,700	CCF26	30	$8,416,000	$336,700	14-11	30	$8,416,000	0.522%	$44,000	30	$0	$0	Si	$2,148,200
753	CC	1014187894	PRECIADO EDISON																		230301	30	$2,600,200	$416,100	EPS017	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
754	CC	1018418472	PRIETO SERGIO																		231001	30	$6,089,000	$1,035,300	EPS005	30	$6,089,000	$243,600	CCF26	30	$6,089,000	$243,600	14-11	30	$6,089,000	0.522%	$31,800	30	$0	$0	Si	$1,554,300
755	CC	1014258161	PUENTES JULIAN																		230201	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
756	CC	1031182533	PUENTES SERGIO									X									230201	30	$1,595,455	$255,300	EPS002	30	$1,595,455	$63,900	CCF26	30	$1,595,455	$63,900	14-11	30	$1,595,455	0.522%	$8,400	30	$0	$0	Si	$391,500
757	CC	1014180921	PUERTO OSCAR									X									230201	30	$1,480,116	$236,900	EPS010	30	$1,480,116	$59,300	CCF26	30	$1,480,116	$59,300	14-11	30	$1,480,116	0.522%	$7,800	30	$0	$0	Si	$363,300
758	CC	16927720	PULECIO JAIRO									X									231001	30	$4,757,867	$761,300	EPS005	30	$4,757,867	$190,400	CCF26	30	$4,757,867	$190,400	14-11	30	$4,757,867	0.522%	$24,900	30	$0	$0	Si	$1,167,000
759	CC	11204233	PULIDO CESAR									X									231001	30	$3,365,500	$538,500	EPS002	30	$3,365,500	$134,700	CCF26	30	$3,365,500	$134,700	14-11	30	$3,365,500	0.522%	$17,600	30	$0	$0	Si	$825,500
760	CC	1016090024	QUINTERO ANDRES																		230301	30	$1,864,339	$298,300	EPS005	30	$1,864,339	$74,600	CCF26	30	$1,864,339	$74,600	14-11	30	$1,864,339	0.522%	$9,800	30	$0	$0	Si	$457,300
761	CE	659777	QUINTERO FRANNY																		230301	30	$3,770,160	$603,300	EPS005	30	$3,770,160	$150,900	CCF26	30	$3,770,160	$150,900	14-11	30	$3,770,160	0.522%	$19,700	30	$0	$0	Si	$924,800
762	CC	1022424657	QUINTERO MARIA																		230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF26	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
763	CC	1031170581	RAMIREZ ANDRES									X									230301	30	$3,002,358	$480,400	EPS008	30	$3,002,358	$120,100	CCF26	30	$3,002,358	$120,100	14-11	30	$3,002,358	0.522%	$15,700	30	$0	$0	Si	$736,300
764	CC	1018490747	RAMIREZ CESAR											X							230301	14	$664,300	$106,300	EPS017	14	$664,300	$26,600	CCF26	14	$664,300	$26,600	14-11	14	$664,300	0.000%	$0	14	$0	$0	Si	$159,500
765	CC	1018490747	RAMIREZ CESAR									X									230301	16	$1,066,667	$170,700	EPS017	16	$1,066,667	$42,700	CCF26	16	$1,066,667	$42,700	14-11	16	$1,066,667	0.522%	$5,600	16	$0	$0	Si	$261,700
766	CC	1024494269	RAMIREZ DANY																		230301	30	$2,600,200	$416,100	EPS037	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
767	CC	86011484	RAMIREZ FERNEY																		25-14	30	$6,089,000	$1,035,300	EPS037	30	$6,089,000	$243,600	CCF26	30	$6,089,000	$243,600	14-11	30	$6,089,000	0.522%	$31,800	30	$0	$0	Si	$1,554,300
768	CC	80224019	RAMIREZ HECTOR									X									230201	30	$3,086,364	$493,900	EPS005	30	$3,086,364	$123,500	CCF26	30	$3,086,364	$123,500	14-11	30	$3,086,364	0.522%	$16,200	30	$0	$0	Si	$757,100
769	CC	80793934	RAMIREZ JONATHAN																		230201	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
770	CC	1012368710	RAMIREZ LEIDY																		230301	30	$2,700,000	$432,000	EPS017	30	$2,700,000	$108,000	CCF26	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
771	CC	1110538106	RAMIREZ MARIA																		230301	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
772	CC	80901270	RAMIREZ RAFAEL											X							230901	3	$163,130	$26,200	EPS008	3	$163,130	$6,600	CCF26	3	$163,130	$6,600	14-11	3	$163,130	0.000%	$0	3	$0	$0	Si	$39,400
773	CC	80901270	RAMIREZ RAFAEL									X									230901	27	$1,561,681	$249,900	EPS008	27	$1,561,681	$62,500	CCF26	27	$1,561,681	$62,500	14-11	27	$1,561,681	0.522%	$8,200	27	$0	$0	Si	$383,100
774	CC	1076329230	RAMIREZ YIRLEAN																		230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF26	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
775	CC	1022353593	RAMOS DIEGO																		230301	30	$2,600,200	$416,100	EPS008	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
776	CC	1032364720	RAMOS IVETH																		230201	30	$2,750,000	$440,000	EPS017	30	$2,750,000	$110,000	CCF26	30	$2,750,000	$110,000	14-11	30	$2,750,000	0.522%	$14,400	30	$0	$0	Si	$674,400
777	CC	80820069	RAMOS LUIS									X									231001	30	$1,542,880	$246,900	EPS008	30	$1,542,880	$61,800	CCF26	30	$1,542,880	$61,800	14-11	30	$1,542,880	1.044%	$16,200	30	$0	$0	Si	$386,700

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778	CE	732213	RAMOS LUIS									X									230201	30	$3,262,426	$522,000	EPS005	30	$3,262,426	$130,500	CCF26	30	$3,262,426	$130,500	14-11	30	$3,262,426	0.522%	$17,100	30	$0	$0	Si	$800,100
779	CC	1101693772	RANGEL KEVIN		X							X									230301	1	$53,334	$8,600	EPS005	1	$53,334	$2,200	CCF26	1	$176,018	$7,100	14-11	1	$53,334	0.522%	$300	1	$0	$0	Si	$18,200
780	CC	1014223506	RAYO DAVID																		230301	30	$1,735,201	$277,700	EPS037	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
781	CC	1033735035	REAL JOHAN																		230201	30	$5,500,000	$880,000	EPS001	30	$5,500,000	$220,000	CCF26	30	$5,500,000	$220,000	14-11	30	$5,500,000	0.522%	$28,800	30	$0	$0	Si	$1,348,800
782	CC	80120490	REINA ALEXANDER																		25-14	30	$1,735,201	$277,700	EPS005	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
783	CC	9771731	RESTREPO JULIAN									X									230301	30	$7,759,573	$1,319,200	EPS008	30	$7,759,573	$310,400	CCF26	30	$7,759,573	$310,400	14-11	30	$7,759,573	0.522%	$40,600	30	$0	$0	Si	$1,980,600
784	CC	1033685709	REY JEFFERSON																		230301	30	$2,620,963	$419,400	EPS010	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$811,700
785	CC	79290947	REYES JOAQUIN											X							25-14	7	$1,848,888	$314,500	EPS008	7	$1,848,888	$74,000	CCF26	7	$1,848,888	$74,000	14-11	7	$1,848,888	0.000%	$0	7	$0	$0	Si	$462,500
786	CC	79290947	REYES JOAQUIN									X									25-14	23	$7,973,334	$1,355,600	EPS008	23	$7,973,334	$319,000	CCF26	23	$7,973,333	$319,000	14-11	23	$7,973,334	0.522%	$41,700	23	$0	$0	Si	$2,035,300
787	CC	1014288517	REYES JOHAN		X							X									230301	23	$1,680,849	$269,000	EPS008	23	$1,680,849	$67,300	CCF26	23	$1,766,440	$70,700	14-11	23	$1,680,849	1.044%	$17,600	23	$0	$0	Si	$424,600
788	CC	1007339944	REYES LUIS																		230301	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
789	CC	1032370453	RINCON OSCAR																		230301	30	$2,700,000	$432,000	EPS017	30	$2,700,000	$108,000	CCF26	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
790	CC	53074678	RIOS JEIMMY									X									230301	30	$2,451,349	$392,300	EPS008	30	$2,451,349	$98,100	CCF26	30	$2,451,349	$98,100	14-11	30	$2,451,349	1.044%	$25,600	30	$0	$0	Si	$614,100
791	CC	1024479301	RIOS JHON									X									230201	30	$2,279,546	$364,800	EPS010	30	$2,279,546	$91,200	CCF26	30	$2,279,546	$91,200	14-11	30	$2,279,546	0.522%	$11,900	30	$0	$0	Si	$559,100
792	CC	1031126941	RIVAS LUISA																		231001	30	$2,020,200	$323,300	EPS005	30	$2,020,200	$80,900	CCF26	30	$2,020,200	$80,900	14-11	30	$2,020,200	0.522%	$10,600	30	$0	$0	Si	$495,700
793	CC	52326315	RIVERA ANGELA											X							230301	2	$99,321	$15,900	EPS005	2	$99,321	$4,000	CCF26	2	$99,321	$4,000	14-11	2	$99,321	0.000%	$0	2	$0	$0	Si	$23,900
794	CC	52326315	RIVERA ANGELA											X							230301	3	$148,981	$23,900	EPS005	3	$148,981	$6,000	CCF26	3	$148,981	$6,000	14-11	3	$148,981	0.000%	$0	3	$0	$0	Si	$35,900
795	CC	52326315	RIVERA ANGELA											X							230301	3	$148,981	$23,900	EPS005	3	$148,981	$6,000	CCF26	3	$148,981	$6,000	14-11	3	$148,981	0.000%	$0	3	$0	$0	Si	$35,900
796	CC	52326315	RIVERA ANGELA									X									230301	22	$1,100,000	$176,000	EPS005	22	$1,100,000	$44,000	CCF26	22	$1,100,000	$44,000	14-11	22	$1,100,000	0.522%	$5,800	22	$0	$0	Si	$269,800
797	CC	79391921	RIVERA GILBERTO																		25-14	30	$8,960,000	$1,523,200	EPS001	30	$8,960,000	$358,400	CCF26	30	$8,960,000	$358,400	14-11	30	$8,960,000	0.522%	$46,800	30	$0	$0	Si	$2,286,800
798	CC	79798695	RIVERA JAIME																		25-14	30	$2,521,674	$403,500	EPS002	30	$2,521,674	$100,900	CCF26	30	$2,521,674	$100,900	14-11	30	$2,521,674	6.960%	$175,600	30	$0	$0	Si	$780,900
799	CC	1023911748	RIVEROS JUAN																		231001	30	$5,000,000	$800,000	EPS001	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
800	CC	1012417266	RIVEROS SAMUEL																		230301	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
801	CC	80842492	ROA CARLOS																		230301	30	$7,089,000	$1,205,300	EPS005	30	$7,089,000	$283,600	CCF26	30	$7,089,000	$283,600	14-11	30	$7,089,000	0.522%	$37,100	30	$0	$0	Si	$1,809,600
802	CC	1012435653	ROBALLO LUIS									X									230301	30	$3,772,089	$603,600	EPS005	30	$3,772,089	$150,900	CCF26	30	$3,772,089	$150,900	14-11	30	$3,772,089	0.522%	$19,700	30	$0	$0	Si	$925,100
803	CC	1023014587	ROBAYO DUVAN	X																	230301	22	$1,246,667	$199,500	EPS017	22	$1,246,667	$49,900	CCF26	22	$1,246,667	$49,900	14-11	22	$1,246,667	0.522%	$6,600	22	$0	$0	Si	$305,900
804	CC	1013661718	ROBAYO JAIR									X									230301	30	$1,748,295	$279,800	EPS002	30	$1,748,295	$70,000	CCF26	30	$1,748,295	$70,000	14-11	30	$1,748,295	1.044%	$18,300	30	$0	$0	Si	$438,100
805	CC	1021665799	ROBLES JEISON																		230301	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
806	CC	1000513067	RODRIGUEZ ANGIE							X											230301	30	$1,700,000	$272,000	EPS008	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
807	CC	1019137097	RODRIGUEZ BRANDON																		230201	30	$2,700,000	$432,000	EPS001	30	$2,700,000	$108,000	CCF26	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
808	CC	1014179119	RODRIGUEZ BRIHASPATI																		230301	30	$2,580,000	$412,800	EPS008	30	$2,580,000	$103,200	CCF26	30	$2,580,000	$103,200	14-11	30	$2,580,000	1.044%	$27,000	30	$0	$0	Si	$646,200
809	CC	1073245431	RODRIGUEZ CESAR																		25-14	30	$2,294,880	$367,200	EPS008	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	0.522%	$12,000	30	$0	$0	Si	$562,800
810	CC	79136770	RODRIGUEZ HENRY																		25-14	30	$2,620,963	$419,400	EPS017	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	0.522%	$13,700	30	$0	$0	Si	$642,900
811	CC	1127613714	RODRIGUEZ JOEL		X							X									25-14	19	$1,733,466	$277,400	EPS008	19	$1,733,466	$69,400	CCF26	19	$3,008,185	$120,400	14-11	19	$1,733,466	0.522%	$9,100	19	$0	$0	Si	$476,300
812	CC	1032372785	RODRIGUEZ JOHNNY									X									230201	30	$4,010,263	$641,700	EPS002	30	$4,010,263	$160,500	CCF26	30	$4,010,263	$160,500	14-11	30	$4,010,263	0.522%	$21,000	30	$0	$0	Si	$983,700
813	CC	1072649456	RODRIGUEZ JONATHAN																		25-14	30	$2,294,880	$367,200	EPS008	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
814	CC	1014261633	RODRIGUEZ JOSE									X									230201	30	$3,110,811	$497,800	EPS002	30	$3,110,811	$124,500	CCF26	30	$3,110,811	$124,500	14-11	30	$3,110,811	0.522%	$16,300	30	$0	$0	Si	$763,100
815	CC	1014255249	RODRIGUEZ KAREN		X							X									230301	14	$1,260,000	$201,600	EPS017	14	$1,260,000	$50,400	CCF26	14	$2,212,500	$88,500	14-11	14	$1,260,000	0.522%	$6,600	14	$0	$0	Si	$347,100
816	CC	52275614	RODRIGUEZ KARIN																		25-14	30	$6,489,000	$1,103,300	EPS005	30	$6,489,000	$259,600	CCF26	30	$6,489,000	$259,600	14-11	30	$6,489,000	0.522%	$33,900	30	$0	$0	Si	$1,656,400
817	CC	1007782955	RODRIGUEZ LAURA																		230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF26	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
818	CC	1105675874	RODRIGUEZ LUIS																		230301	30	$1,735,201	$277,700	EPS037	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800

Planilla Resumen

819	CC	1016079345	RODRIGUEZ MARIA																		231001	30	$2,100,000	$336,000	EPS008	30	$2,100,000	$84,000	CCF26	30	$2,100,000	$84,000	14-11	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
820	CC	1063146801	RODRIGUEZ MIGUEL													L					230301	9	$810,000	$129,600	EPS037	9	$810,000	$32,400	CCF26	9	$810,000	$32,400	14-11	9	$810,000	0.000%	$0	9	$0	$0	Si	$194,400
821	CC	1063146801	RODRIGUEZ MIGUEL																		230301	21	$1,890,000	$302,400	EPS037	21	$1,890,000	$75,600	CCF26	21	$1,890,000	$75,600	14-11	21	$1,890,000	0.522%	$9,900	21	$0	$0	Si	$463,500
822	CC	1051736657	RODRIGUEZ ROVIRO									X									231001	30	$1,763,636	$282,200	ESSC07	30	$1,763,636	$70,600	CCF26	30	$1,763,636	$70,600	14-11	30	$1,763,636	0.522%	$9,300	30	$0	$0	Si	$432,700
823	CC	1027401829	RODRIGUEZ SAMUEL																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
824	CC	1033712009	RODRIGUEZ WILMER		X							X									231001	11	$2,972,348	$475,600	EPS005	11	$2,972,348	$118,900	CCF26	11	$4,231,160	$169,300	14-11	11	$2,972,348	0.522%	$15,600	11	$0	$0	Si	$779,400
825	CC	1079185849	RODRIGUEZ YANDRY													L					230301	5	$289,201	$46,300	EPS005	5	$289,201	$11,600	CCF26	5	$289,201	$11,600	14-11	5	$289,201	0.000%	$0	5	$0	$0	Si	$69,500
826	CC	1079185849	RODRIGUEZ YANDRY																		230301	25	$1,446,001	$231,400	EPS005	25	$1,446,001	$57,900	CCF26	25	$1,446,001	$57,900	14-11	25	$1,446,001	0.522%	$7,600	25	$0	$0	Si	$354,800
827	CC	1023964083	ROJAS BRAYAN									X									231001	30	$3,901,482	$624,300	EPS002	30	$3,901,482	$156,100	CCF26	30	$3,901,482	$156,100	14-11	30	$3,901,482	0.522%	$20,400	30	$0	$0	Si	$956,900
828	CC	1022441155	ROJAS CARLOS																		230301	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF26	30	$2,500,000	$100,000	14-11	30	$2,500,000	6.960%	$174,000	30	$0	$0	Si	$774,000
829	CC	79769242	ROJAS CARLOS																		231001	30	$6,489,000	$1,103,300	EPS005	30	$6,489,000	$259,600	CCF26	30	$6,489,000	$259,600	14-11	30	$6,489,000	0.522%	$33,900	30	$0	$0	Si	$1,656,400
830	CC	1003533463	ROJAS JAIDER									X									25-14	30	$1,748,295	$279,800	EPS017	30	$1,748,295	$70,000	CCF26	30	$1,748,295	$70,000	14-11	30	$1,748,295	1.044%	$18,300	30	$0	$0	Si	$438,100
831	CC	80857294	ROJAS JEFERSSON																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
832	CC	80240358	ROJAS JOSE																		231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
833	CC	1010248113	ROJAS JULIAN							X											230201	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
834	CC	80241986	ROJAS LUIS																		230301	30	$1,735,201	$277,700	EPS005	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
835	CC	1022993140	ROJAS MICHAEL																		230301	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
836	CC	1016055441	ROJAS MILENA																		230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF26	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
837	CC	1014220451	ROJAS NESTOR																		230301	30	$1,735,201	$277,700	EPS010	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
838	CC	79914541	ROJAS PEDRO																		230901	30	$7,200,000	$1,224,000	EPS005	30	$7,200,000	$288,000	CCF26	30	$7,200,000	$288,000	14-11	30	$7,200,000	0.522%	$37,600	30	$0	$0	Si	$1,837,600
839	CC	1030555915	ROMERO CAROLINA													L					231001	2	$107,457	$17,200	EPS005	2	$107,457	$4,300	CCF26	2	$100,000	$4,000	14-11	2	$107,457	0.000%	$0	2	$0	$0	Si	$25,500
840	CC	1030555915	ROMERO CAROLINA										X								231001	1	$53,729	$8,600	EPS005	1	$53,729	$0	CCF26	1	$53,729	$0	14-11	1	$53,729	0.000%	$0	1	$0	$0	Si	$8,600
841	CC	1030555915	ROMERO CAROLINA									X									231001	27	$1,461,818	$233,900	EPS005	27	$1,461,818	$58,500	CCF26	27	$1,461,818	$58,500	14-11	27	$1,461,818	0.522%	$7,700	27	$0	$0	Si	$358,600
842	CC	80049635	ROMERO FRAN																		230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
843	CC	1020786642	ROMERO GREYDI																		230301	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
844	CC	1013620024	ROMERO HAROLD	X																	230301	3	$170,000	$27,200	EPS010	3	$170,000	$6,800	CCF26	3	$170,000	$6,800	14-11	3	$170,000	0.522%	$900	3	$0	$0	Si	$41,700
845	CC	1015403751	ROMERO JAIME																		230201	30	$7,500,000	$1,275,000	EPS017	30	$7,500,000	$300,000	CCF26	30	$7,500,000	$300,000	14-11	30	$7,500,000	0.522%	$39,200	30	$0	$0	Si	$1,914,200
846	CC	79555796	ROMERO JULIO		X							X									230201	8	$379,600	$60,800	EPS008	8	$379,600	$15,200	CCF26	8	$458,683	$18,400	14-11	8	$379,600	1.044%	$4,000	8	$0	$0	Si	$98,400
847	CC	77104046	ROMERO LUIS																		230301	30	$2,521,674	$403,500	EPS005	30	$2,521,674	$100,900	CCF26	30	$2,521,674	$100,900	14-11	30	$2,521,674	6.960%	$175,600	30	$0	$0	Si	$780,900
848	CC	80161077	RONCANCIO YIMMY																		230301	30	$12,953,850	$2,202,300	EPS008	30	$12,953,850	$1,619,300	CCF26	30	$12,953,850	$518,200	14-11	30	$12,953,850	0.522%	$67,700	30	$12,953,850	$647,800	No	$5,055,300
849	CC	1010200814	ROZO HAROLD																		230301	30	$1,735,201	$277,700	EPS005	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
850	CC	80751425	ROZO VICTOR	X																	25-14	22	$3,101,736	$496,300	EPS008	22	$3,101,736	$124,100	CCF26	22	$3,101,736	$124,100	14-11	22	$3,101,736	0.522%	$16,200	22	$0	$0	Si	$760,700
851	CC	1126911324	RUBIANO CARLOS																		25-14	30	$3,770,160	$603,300	EPS008	30	$3,770,160	$150,900	CCF26	30	$3,770,160	$150,900	14-11	30	$3,770,160	0.522%	$19,700	30	$0	$0	Si	$924,800
852	CC	91296571	RUGELES SERGIO																		25-14	30	$5,000,000	$800,000	EPS001	30	$5,000,000	$200,000	CCF26	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
853	CE	502969	RUIZ ALEXANDER																		230201	30	$13,000,000	$2,210,000	EPS010	30	$13,000,000	$1,625,000	CCF26	30	$13,000,000	$520,000	14-11	30	$13,000,000	0.522%	$67,900	30	$13,000,000	$650,000	No	$5,072,900
854	CC	1073171206	RUIZ ANDRES		X							X									230301	8	$462,721	$74,100	EPS008	8	$462,721	$18,600	CCF26	8	$1,185,720	$47,500	14-11	8	$462,721	0.522%	$2,500	8	$0	$0	Si	$142,700
855	CC	79832343	RUIZ DAVID																		230301	30	$4,229,640	$676,800	EPS005	30	$4,229,640	$169,200	CCF26	30	$4,229,640	$169,200	14-11	30	$4,229,640	0.522%	$22,100	30	$0	$0	Si	$1,037,300
856	CC	80037268	RUIZ EDISON																		230201	30	$2,600,200	$416,100	EPS008	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
857	CC	1233903392	RUIZ MARIA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
858	CC	1016009381	RUIZ RAFAEL																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700

859	CC	79976194	RUIZ RODRIGO																		25-14	30	$4,229,640	$676,800	EPS017	30	$4,229,640	$169,200	CCF26	30	$4,229,640	$169,200	14-11	30	$4,229,640	0.522%	$22,100	30	$0	$0	Si	$1,037,300
860	CC	1032418464	RUIZ RONAL									X									230301	30	$1,576,364	$252,300	EPS010	30	$1,576,364	$63,100	CCF26	30	$1,576,364	$63,100	14-11	30	$1,576,364	0.522%	$8,300	30	$0	$0	Si	$386,800
861	CC	1023891333	SABOGAL EDWIN													X					230301	4	$269,360	$43,100	EPS008	4	$269,360	$10,800	CCF26	4	$269,360	$10,800	14-11	4	$269,360	0.000%	$0	4	$0	$0	Si	$64,700
862	CC	1023891333	SABOGAL EDWIN									X									230301	26	$1,750,840	$280,200	EPS008	26	$1,750,840	$70,100	CCF26	26	$1,750,840	$70,100	14-11	26	$1,750,840	0.522%	$9,200	26	$0	$0	Si	$429,600
863	CC	1030565761	SABOGAL LUIS																		230301	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF26	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
864	CC	1000727778	SAIZ JEIDY									X									230301	30	$1,931,818	$309,100	EPS037	30	$1,931,818	$77,300	CCF26	30	$1,931,818	$77,300	14-11	30	$1,931,818	0.522%	$10,100	30	$0	$0	Si	$473,800
865	CC	1013636869	SALAMANCA ELKIN																		230301	30	$1,735,201	$277,700	EPS037	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
866	CC	72314292	SALAS GUILLERMO																		230301	30	$12,953,850	$2,202,300	EPS010	30	$12,953,850	$1,619,300	CCF26	30	$12,953,850	$518,200	14-11	30	$12,953,850	0.522%	$67,700	30	$12,953,850	$647,800	No	$5,055,300
867	CC	79690304	SALCEDO MISAEL									X									230201	30	$4,255,996	$681,000	EPS010	30	$4,255,996	$170,300	CCF26	30	$4,255,996	$170,300	14-11	30	$4,255,996	0.522%	$22,300	30	$0	$0	Si	$1,043,900
868	CC	1010196664	SALCEDO NORA																		25-14	30	$1,864,339	$298,300	EPS008	30	$1,864,339	$74,600	CCF26	30	$1,864,339	$74,600	14-11	30	$1,864,339	0.522%	$9,800	30	$0	$0	Si	$457,300
869	CC	1030621769	SALGUERO SAMUEL									X									230301	30	$2,303,980	$368,700	EPS010	30	$2,303,980	$92,200	CCF26	30	$2,303,980	$92,200	14-11	30	$2,303,980	0.522%	$12,100	30	$0	$0	Si	$565,200
870	CC	79895407	SANABRIA JHON													X					231001	2	$115,681	$18,600	EPS005	2	$115,681	$4,700	CCF26	2	$115,681	$4,700	14-11	2	$115,681	0.000%	$0	2	$0	$0	Si	$28,000
871	CC	79895407	SANABRIA JHON									X									231001	28	$1,619,521	$259,200	EPS005	28	$1,619,521	$64,800	CCF26	28	$1,619,521	$64,800	14-11	28	$1,619,521	0.522%	$8,500	28	$0	$0	Si	$397,300
872	CC	80019990	SANABRIA OSCAR																		230301	30	$1,735,201	$277,700	EPS010	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
873	PT	5470216	SANCHEZ ALEX																		230301	30	$2,580,000	$412,800	EPS005	30	$2,580,000	$103,200	CCF26	30	$2,580,000	$103,200	14-11	30	$2,580,000	0.522%	$13,500	30	$0	$0	Si	$632,700
874	CE	731433	SANCHEZ EDGAR																		230301	30	$4,750,000	$760,000	EPS005	30	$4,750,000	$190,000	CCF26	30	$4,750,000	$190,000	14-11	30	$4,750,000	0.522%	$24,800	30	$0	$0	Si	$1,164,800
875	CC	1002192608	SANCHEZ MANUEL																		230301	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
876	CC	11224813	SANCHEZ MARIO																		25-14	30	$1,735,201	$277,700	ESSC24	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
877	CC	1032385528	SANCHEZ MIGUEL																		230301	30	$3,897,612	$623,700	EPS005	30	$3,897,612	$156,000	CCF26	30	$3,897,612	$156,000	14-11	30	$3,897,612	6.960%	$271,300	30	$0	$0	Si	$1,207,000
878	CC	1013258815	SANCHEZ NATHALIE											X							25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$341,800
879	CC	1102834142	SANCHEZ RANDY																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
880	CC	52263567	SANCHEZ SANDRA													X					25-14	1	$302,145	$51,600	EPS005	1	$302,145	$12,100	CCF26	1	$302,145	$12,100	14-11	1	$302,145	0.000%	$0	1	$0	$0	Si	$75,800
881	CC	52263567	SANCHEZ SANDRA									X									25-14	29	$8,762,192	$1,489,800	EPS005	29	$8,762,192	$350,500	CCF26	29	$8,762,191	$350,500	14-11	29	$8,762,192	0.522%	$45,800	29	$0	$0	Si	$2,236,600
882	CC	1001343215	SANCHEZ SEBASTIAN	X																	25-14	21	$1,120,000	$179,200	EPS008	21	$1,120,000	$44,800	CCF26	21	$1,120,000	$44,800	14-11	21	$1,120,000	0.522%	$5,900	21	$0	$0	Si	$274,700
883	CC	1013661105	SANCHEZ SERGIO																		230301	30	$3,064,000	$490,300	EPS037	30	$3,064,000	$122,600	CCF26	30	$3,064,000	$122,600	14-11	30	$3,064,000	0.522%	$16,000	30	$0	$0	Si	$751,500
884	CC	80550315	SANCHEZ WILLIAM																		231001	30	$2,294,880	$367,200	EPS008	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
885	CC	1050921145	SANMARTIN DINA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
886	CC	1033757938	SANTAFE WALTER																		230301	30	$1,735,201	$277,700	EPS005	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
887	CC	1005294665	SANTAMARIA ADUARDO									X									230201	30	$1,519,091	$243,100	EPS002	30	$1,519,091	$60,800	CCF26	30	$1,519,091	$60,800	14-11	30	$1,519,091	0.522%	$8,000	30	$0	$0	Si	$372,700
888	CC	93414479	SANTOS ERICK							X											230301	30	$3,419,000	$547,100	EPS002	30	$3,419,000	$136,800	CCF26	30	$3,419,000	$136,800	14-11	30	$3,419,000	0.522%	$17,900	30	$0	$0	Si	$838,600
889	CC	1016106873	SANTOS SERGIO													X					230201	2	$132,053	$21,200	EPS005	2	$132,053	$5,300	CCF26	2	$133,334	$5,400	14-11	2	$132,053	0.000%	$0	2	$0	$0	Si	$31,900
890	CC	1016106873	SANTOS SERGIO									X									230201	28	$1,866,667	$298,700	EPS005	28	$1,866,667	$74,700	CCF26	28	$1,866,667	$74,700	14-11	28	$1,866,667	0.522%	$9,800	28	$0	$0	Si	$457,900
891	CC	1082911063	SANTRICH FERNANDO																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
892	CC	1000713979	SARMIENTO ANDRES	X																	230301	8	$379,600	$60,800	EPS005	8	$379,600	$15,200	CCF26	8	$379,600	$15,200	14-11	8	$379,600	0.522%	$2,000	8	$0	$0	Si	$93,200
893	CC	1069750550	SARRIA CARLOS							X											230301	30	$1,700,000	$272,000	EPS008	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
894	CC	80228434	SASTRE JOHN									X									25-14	30	$2,627,951	$420,500	EPS017	30	$2,627,951	$105,200	CCF26	30	$2,627,951	$105,200	14-11	30	$2,627,951	0.522%	$13,800	30	$0	$0	Si	$644,700
895	CC	1085171906	SAUCEDO ANA													X					231001	9	$1,268,892	$203,100	EPS005	9	$1,268,892	$50,800	CCF26	9	$1,268,892	$50,800	14-11	9	$1,268,892	0.000%	$0	9	$0	$0	Si	$304,700
896	CC	1085171906	SAUCEDO ANA									X									231001	21	$2,960,748	$473,800	EPS005	21	$2,960,748	$118,500	CCF26	21	$2,960,748	$118,500	14-11	21	$2,960,748	0.522%	$15,500	21	$0	$0	Si	$726,300
897	CC	1030533982	SEGURA JOSE		X					X		X									230201	22	$1,246,667	$199,500	EPS002	22	$1,246,667	$49,900	CCF26	22	$1,343,473	$53,800	14-11	22	$1,246,667	0.522%	$6,600	22	$0	$0	Si	$309,800
898	CC	79992404	SEGURA JOSE																		231001	30	$9,000,000	$1,530,000	EPS005	30	$9,000,000	$360,000	CCF26	30	$9,000,000	$360,000	14-11	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000

899	CC	1024594578	SEPULVEDA PEDRO	X																	23030 1	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF26	21	$996,450	$39,900	14-11	21	$996,450	0.522%	$5,300	21	$0	$0	Si	$244,600
900	CC	7173568	SERNA GIOVANNI																		23100 1	30	$2,613,826	$418,300	EPS008	30	$2,613,826	$104,600	CCF26	30	$2,613,826	$104,600	14-11	30	$2,613,826	0.522%	$13,700	30	$0	$0	Si	$641,200
901	CC	1012446040	SERRANO NAREN																		23030 1	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
902	CC	1015443977	SERRATO GUSTAVO																		23100 1	30	$1,864,339	$298,300	EPS005	30	$1,864,339	$74,600	CCF26	30	$1,864,339	$74,600	14-11	30	$1,864,339	0.522%	$9,800	30	$0	$0	Si	$457,300
903	CC	1020757454	SIERRA MARIA							X											23020 1	30	$1,700,000	$272,000	EPS017	30	$1,700,000	$68,000	CCF26	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
904	CC	1030550541	SIERRA MICHAEL																		23030 1	30	$2,579,008	$412,700	EPS002	30	$2,579,008	$103,200	CCF26	30	$2,579,008	$103,200	14-11	30	$2,579,008	0.522%	$13,500	30	$0	$0	Si	$632,600
905	CC	1012374971	SILVA LIZETH																		23030 1	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
906	CC	80100889	SOBA JUAN																		23100 1	30	$12,000,000	$2,040,000	EPS005	30	$12,000,000	$1,500,000	CCF26	30	$12,000,000	$480,000	14-11	30	$12,000,000	0.522%	$62,700	30	$12,000,000	$600,000	No	$4,682,700
907	CC	1012424845	SORA WALTHER							X											23030 1	30	$2,251,280	$360,300	EPS005	30	$2,251,280	$90,100	CCF26	30	$2,251,280	$90,100	14-11	30	$2,251,280	0.522%	$11,800	30	$0	$0	Si	$552,300
908	CC	24652078	SORSA DIANA		X							X									23100 1	1	$50,000	$8,000	EPS037	1	$50,000	$2,000	CCF26	1	$82,222	$3,300	14-11	1	$50,000	0.522%	$300	1	$0	$0	Si	$13,600
909	CC	1023914402	SOTELO HOOVER													X					23020 1	7	$404,881	$64,800	EPS002	7	$404,881	$16,200	CCF26	7	$404,881	$16,200	14-11	7	$404,881	0.000%	$0	7	$0	$0	Si	$97,200
910	CC	1023914402	SOTELO HOOVER									X									23020 1	23	$1,330,321	$212,900	EPS002	23	$1,330,321	$53,300	CCF26	23	$1,619,521	$64,800	14-11	23	$1,330,321	0.522%	$7,000	23	$0	$0	Si	$338,000
911	CC	1000805961	SOTO DANIEL									X									23030 1	30	$1,714,671	$274,400	EPS010	30	$1,714,671	$68,600	CCF26	30	$1,714,671	$68,600	14-11	30	$1,714,671	0.522%	$9,000	30	$0	$0	Si	$420,600
912	CC	73148629	SUAREZ ELKIN																		25-14	30	$10,545,000	$1,792,800	EPS008	30	$10,545,000	$421,800	CCF26	30	$10,545,000	$421,800	14-11	30	$10,545,000	0.522%	$55,100	30	$0	$0	Si	$2,691,500
913	CC	91526691	SUAREZ ERVIN		X							X									23020 1	29	$7,250,000	$1,232,600	EPS010	29	$7,250,000	$290,000	CCF26	29	$12,937,500	$517,500	14-11	29	$7,250,000	0.522%	$37,900	29	$0	$0	Si	$2,078,000
914	CC	1073683406	SUAREZ JOHAN																		23090 1	30	$6,000,000	$1,020,000	EPS017	30	$6,000,000	$240,000	CCF26	30	$6,000,000	$240,000	14-11	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,531,400
915	CC	1233890213	SUAREZ NICOLAS																		23020 1	30	$1,864,339	$298,300	EPS008	30	$1,864,339	$74,600	CCF26	30	$1,864,339	$74,600	14-11	30	$1,864,339	0.522%	$9,800	30	$0	$0	Si	$457,300
916	CC	1032937786	SUAREZ YAHIR																X		23030 1	5	$237,250	$38,000	EPS001	5	$237,250	$9,500	CCF26	5	$237,250	$9,500	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
917	CC	1032937786	SUAREZ YAHIR																X		23030 1	10	$474,500	$76,000	EPS001	10	$474,500	$19,000	CCF26	10	$474,500	$19,000	14-11	10	$474,500	0.000%	$0	10	$0	$0	Si	$114,000
918	CC	1032937786	SUAREZ YAHIR									X									23030 1	15	$1,385,325	$221,700	EPS001	15	$1,385,325	$55,500	CCF26	15	$1,385,325	$55,500	14-11	15	$1,385,325	0.522%	$7,300	15	$0	$0	Si	$340,000
919	CC	53153069	TABARES LADY																		23030 1	30	$2,294,880	$367,200	EPS005	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
920	CC	1001111264	TELLEZ JULIAN		X							X									23020 1	2	$113,334	$18,200	EPS002	2	$113,334	$4,600	CCF26	2	$514,722	$20,600	14-11	2	$113,334	1.044%	$1,200	2	$0	$0	Si	$44,600
921	CC	1001339832	TELLO KEVIN																		23030 1	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
922	CC	18010104	TENORIO LUIS																		23030 1	30	$2,620,963	$419,400	EPS005	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$811,700
923	CC	1007298007	TIBABUSO ARON																		23030 1	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
924	CC	1097390997	TORO OSCAR																		23030 1	30	$1,864,339	$298,300	EPS005	30	$1,864,339	$74,600	CCF26	30	$1,864,339	$74,600	14-11	30	$1,864,339	0.522%	$9,800	30	$0	$0	Si	$457,300
925	CC	79907194	TORREJANO RICARDO																		23020 1	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
926	CC	86010171	TORRES CAMILO																		25-14	30	$2,600,200	$416,100	EPS008	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
927	CC	1030577964	TORRES ERMINSO									X									23030 1	30	$4,376,417	$700,300	EPS002	30	$4,376,417	$175,100	CCF26	30	$4,376,417	$175,100	14-11	30	$4,376,417	0.522%	$22,900	30	$0	$0	Si	$1,073,400
928	CC	1022330332	TORRES HERNAN																		23020 1	30	$1,950,000	$312,000	EPS017	30	$1,950,000	$78,000	CCF26	30	$1,950,000	$78,000	14-11	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
929	CC	1015999862	TORRES LEONARDO		X							X									23020 1	24	$3,600,000	$576,000	EPS001	24	$3,600,000	$144,000	CCF26	24	$6,768,750	$270,800	14-11	24	$3,600,000	0.522%	$18,800	24	$0	$0	Si	$1,009,600
930	CC	79582577	TORRES LUIS		X							X									25-14	15	$1,250,000	$200,000	EPS008	15	$1,250,000	$50,000	CCF26	15	$1,340,278	$53,700	14-11	15	$1,250,000	0.522%	$6,600	15	$0	$0	Si	$310,300
931	CC	1000325366	TORRES NELSON																		23100 1	30	$2,600,200	$416,100	EPS017	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
932	CC	1018422007	TORRES YONATAN		X							X									25-14	1	$89,420	$14,400	EPS017	1	$89,420	$3,600	CCF26	1	$476,398	$19,100	14-11	1	$89,420	0.522%	$500	1	$0	$0	Si	$37,600
933	CC	1033677235	TRIANA FABIAN																		23030 1	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
934	CC	1013670847	TRIANA JUAN																		23030 1	30	$2,521,674	$403,500	EPS017	30	$2,521,674	$100,900	CCF26	30	$2,521,674	$100,900	14-11	30	$2,521,674	0.522%	$13,200	30	$0	$0	Si	$618,500
935	CC	1022930241	TRIVIÑO JUAN																		23090 1	30	$1,735,201	$277,700	EPS005	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
936	CC	79718294	TRIVIÑO SERGIO																		25-14	30	$12,953,850	$2,202,300	EPS017	30	$12,953,850	$1,619,300	CCF26	30	$12,953,850	$518,200	14-11	30	$12,953,850	0.522%	$67,700	30	$12,953,850	$647,800	No	$5,055,300
937	CC	79892920	TRUJILLO MIGUEL																		23030 1	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
938	CC	1032478768	UBAQUE JONATAN																		23020 1	30	$2,620,963	$419,400	EPS002	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$811,700

939	CC	1000689969	UCHUVO ANDRES																		230201	30	$2,521,674	$403,500	EPS008	30	$2,521,674	$100,900	CCF26	30	$2,521,674	$100,900	14-11	30	$2,521,674	0.522%	$13,200	30	$0	$0	Si	$618,500
940	CC	80720027	UMAÑA LUIS																		230301	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF26	30	$1,800,000	$72,000	14-11	30	$1,800,000	1.044%	$18,800	30	$0	$0	Si	$450,800
941	CC	1106899229	URBANO JEISSON																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
942	CC	79370498	URIBE CIRO																		25-14	30	$2,620,963	$419,400	EPS010	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$811,700
943	CC	1012464048	URQUIJO NATALY																		230201	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
944	CC	1233191224	URREGO CRISTIAN											X							230201	2	$115,681	$18,600	EPS005	2	$115,681	$4,700	CCF26	2	$115,681	$4,700	14-11	2	$115,681	0.000%	$0	2	$0	$0	Si	$28,000
945	CC	1233191224	URREGO CRISTIAN									X									230201	28	$1,619,521	$259,200	EPS005	28	$1,619,521	$64,800	CCF26	28	$1,619,521	$64,800	14-11	28	$1,619,521	0.522%	$8,500	28	$0	$0	Si	$397,300
946	CC	79732733	URREGO DANIEL										X								230301	4	$335,411	$53,700	EPS010	4	$335,411	$0	CCF26	4	$335,411	$0	14-11	4	$335,411	0.000%	$0	4	$0	$0	Si	$53,700
947	CC	79732733	URREGO DANIEL																		230301	26	$2,185,451	$349,700	EPS010	26	$2,185,451	$87,500	CCF26	26	$2,185,451	$87,500	14-11	26	$2,185,451	0.522%	$11,500	26	$0	$0	Si	$536,200
948	CC	79924049	USECHE FRANKLIN									X									25-14	30	$4,509,651	$721,600	EPS005	30	$4,509,651	$180,400	CCF26	30	$4,509,651	$180,400	14-11	30	$4,509,651	0.522%	$23,600	30	$0	$0	Si	$1,106,000
949	CC	79971938	VALDERRAMA JOHN																		230301	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
950	CC	80248923	VALDES LEONARDO									X									231001	30	$1,841,000	$294,600	EPS017	30	$1,841,000	$73,700	CCF26	30	$1,841,000	$73,700	14-11	30	$1,841,000	1.044%	$19,300	30	$0	$0	Si	$461,300
951	CC	79752143	VALDES WILMER																		25-14	30	$2,521,674	$403,500	EPS008	30	$2,521,674	$100,900	CCF26	30	$2,521,674	$100,900	14-11	30	$2,521,674	0.522%	$13,200	30	$0	$0	Si	$618,500
952	CC	1127939928	VALECILLOS GEGHDALIA									X									230301	30	$3,840,640	$614,600	EPS005	30	$3,840,640	$153,700	CCF26	30	$3,840,640	$153,700	14-11	30	$3,840,640	0.522%	$20,100	30	$0	$0	Si	$942,100
953	CC	1022420186	VALENCIA CAMILO																		230301	30	$1,735,201	$277,700	EPS005	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
954	CC	1026563702	VALENCIA JAIME											X							231001	3	$304,568	$48,800	EPS010	3	$304,568	$12,200	CCF26	3	$304,568	$12,200	14-11	3	$304,568	0.000%	$0	3	$0	$0	Si	$73,200
955	CC	1026563702	VALENCIA JAIME									X									231001	27	$2,502,630	$400,500	EPS010	27	$2,502,630	$100,200	CCF26	27	$2,502,630	$100,200	14-11	27	$2,502,630	0.522%	$13,100	27	$0	$0	Si	$614,000
956	CC	1069750096	VALENCIA JAVIER																		25-14	30	$3,500,000	$560,000	EPS017	30	$3,500,000	$140,000	CCF26	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
957	CC	80173964	VALERO LUIS																		230201	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
958	CC	1000122331	VANEGAS DEIVID													L					230301	5	$253,328	$40,600	EPSC34	5	$253,328	$10,200	CCF26	5	$250,000	$10,000	14-11	5	$253,328	0.000%	$0	5	$0	$0	Si	$60,800
959	CC	1000122331	VANEGAS DEIVID									X									230301	25	$1,254,773	$200,800	EPSC34	25	$1,254,773	$50,200	CCF26	25	$1,254,773	$50,200	14-11	25	$1,254,773	0.522%	$6,600	25	$0	$0	Si	$307,800
960	CC	1233496903	VANEGAS JEFFERSON																		230301	30	$2,613,826	$418,300	EPS008	30	$2,613,826	$104,600	CCF26	30	$2,613,826	$104,600	14-11	30	$2,613,826	0.522%	$13,700	30	$0	$0	Si	$641,200
961	CC	7730676	VANEGAS JOHN																		230301	30	$6,089,000	$1,035,300	EPS005	30	$6,089,000	$243,600	CCF26	30	$6,089,000	$243,600	14-11	30	$6,089,000	0.522%	$31,800	30	$0	$0	Si	$1,554,300
962	CC	1023965681	VANEGAS KEVIN									X									230301	30	$3,827,022	$612,400	EPS008	30	$3,827,022	$153,100	CCF26	30	$3,827,022	$153,100	14-11	30	$3,827,022	0.522%	$20,000	30	$0	$0	Si	$938,600
963	CC	1014205856	VARGAS ANDRES																		230301	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	1.044%	$18,200	30	$0	$0	Si	$434,900
964	CC	1007459291	VARGAS BRISED											X							230301	14	$680,512	$108,900	EPS005	14	$680,512	$27,300	CCF26	14	$680,512	$27,300	14-11	14	$680,512	0.000%	$0	14	$0	$0	Si	$163,500
965	CC	1007459291	VARGAS BRISED									X									230301	16	$804,773	$128,800	EPS005	16	$804,773	$32,200	CCF26	16	$804,773	$32,200	14-11	16	$804,773	0.522%	$4,300	16	$0	$0	Si	$197,500
966	CC	1022404160	VARGAS EDWIN		X							X									230301	8	$379,600	$60,800	EPS037	8	$379,600	$15,200	CCF26	8	$727,567	$29,200	14-11	8	$379,600	1.044%	$4,000	8	$0	$0	Si	$109,200
967	CC	1007771590	VARGAS FERNANDO	X																	231001	16	$800,000	$128,000	EPS005	16	$800,000	$32,000	CCF26	16	$800,000	$32,000	14-11	16	$800,000	0.522%	$4,200	16	$0	$0	Si	$196,200
968	CC	79357228	VARGAS GUILLERMO																			0	$0	$0	EPS008	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$392,300
969	CC	33376955	VARGAS MARIA																		230301	30	$1,864,339	$298,300	EPS005	30	$1,864,339	$74,600	CCF26	30	$1,864,339	$74,600	14-11	30	$1,864,339	0.522%	$9,800	30	$0	$0	Si	$457,300
970	CC	79832668	VARGAS MIGUEL																		25-14	30	$2,620,963	$419,400	EPS017	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$811,700
971	CC	1019100783	VARGAS OMAR																		230201	30	$2,620,963	$419,400	EPS017	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$811,700
972	CC	1024534441	VARGAS YEISON																		231001	30	$2,020,200	$323,300	EPS008	30	$2,020,200	$80,900	CCF26	30	$2,020,200	$80,900	14-11	30	$2,020,200	0.522%	$10,600	30	$0	$0	Si	$495,700
973	CC	1033736525	VARON EDWIN																		230301	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
974	CC	1110534153	VARON LEIDY	X																	230301	3	$200,000	$32,000	EPS002	3	$200,000	$8,000	CCF26	3	$200,000	$8,000	14-11	3	$200,000	0.522%	$1,100	3	$0	$0	Si	$49,100
975	CC	80073375	VASQUEZ JAIME																		231001	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
976	CC	79696132	VASQUEZ LUIS																		230301	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF26	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
977	CC	1015408738	VASQUEZ NICOLAS																		25-14	30	$4,229,640	$676,800	EPS005	30	$4,229,640	$169,200	CCF26	30	$4,229,640	$169,200	14-11	30	$4,229,640	0.522%	$22,100	30	$0	$0	Si	$1,037,300
978	CC	1022433350	VEGA JOHAN																		230301	30	$2,294,880	$367,200	EPS017	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	0.522%	$12,000	30	$0	$0	Si	$562,800

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979	CC	1032462394	VELANDIA BRANDON											X							230301	3	$150,000	$24,000	EPS005	3	$150,000	$6,000	CCF26	3	$150,000	$6,000	14-11	3	$150,000	0.000%	$0	3	$0	$0	Si	$36,000
980	CC	1032462394	VELANDIA BRANDON							X		X									230301	27	$1,530,000	$244,800	EPS005	27	$1,530,000	$61,200	CCF26	27	$1,530,000	$61,200	14-11	27	$1,530,000	0.522%	$8,000	27	$0	$0	Si	$375,200
981	CC	79131994	VELANDIA FABIO																		25-14	30	$2,294,880	$367,200	EPS017	30	$2,294,880	$91,800	CCF26	30	$2,294,880	$91,800	14-11	30	$2,294,880	1.044%	$24,000	30	$0	$0	Si	$574,800
982	CC	1015479313	VELANDIA JUAN		X							X									230301	30	$1,868,878	$299,100	EPS010	30	$1,868,878	$74,800	CCF26	30	$2,302,354	$92,100	14-11	30	$1,868,878	1.044%	$19,600	30	$0	$0	Si	$485,600
983	CC	1010113056	VELANDIA KAREN											X							230301	1	$50,000	$8,000	EPS005	1	$50,000	$2,000	CCF26	1	$50,000	$2,000	14-11	1	$50,000	0.000%	$0	1	$0	$0	Si	$12,000
984	CC	1010113056	VELANDIA KAREN									X									230301	29	$1,450,000	$232,000	EPS005	29	$1,450,000	$58,000	CCF26	29	$1,450,000	$58,000	14-11	29	$1,450,000	0.522%	$7,600	29	$0	$0	Si	$355,600
985	CC	1018407148	VELEZ MARIA	X	X							X									231001	7	$1,166,667	$186,700	EPS017	7	$1,166,667	$46,700	CCF26	7	$1,215,278	$48,700	14-11	7	$1,166,667	0.522%	$6,100	7	$0	$0	Si	$288,200
986	CC	25286969	VERA ADRIANA																		25-14	30	$12,953,850	$2,202,300	EPS005	30	$12,953,850	$1,619,300	CCF26	30	$12,953,850	$518,200	14-11	30	$12,953,850	0.522%	$67,700	30	$12,953,850	$647,800	No	$5,055,300
987	CC	1077968896	VERA YEFERSON											X							230901	2	$119,960	$19,200	EPS017	2	$119,960	$4,800	CCF26	2	$119,960	$4,800	14-11	2	$119,960	0.000%	$0	2	$0	$0	Si	$28,800
988	CC	1077968896	VERA YEFERSON									X									230901	28	$1,500,228	$240,100	EPS017	28	$1,500,228	$60,100	CCF26	28	$1,500,228	$60,100	14-11	28	$1,500,228	0.522%	$7,900	28	$0	$0	Si	$368,200
989	CC	1024489172	VERGARA FABIAN																		230301	30	$2,600,200	$416,100	EPS017	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
990	CC	74080898	VIANCHA MARCOS																		230201	30	$8,500,000	$1,445,000	EPS005	30	$8,500,000	$340,000	CCF26	30	$8,500,000	$340,000	14-11	30	$8,500,000	0.522%	$44,400	30	$0	$0	Si	$2,169,400
991	CC	80857039	VILLA DIDIER																		230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
992	CC	1030603748	VILLABONA BRAYAN																		230201	30	$1,735,201	$277,700	EPS010	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
993	CC	1065655666	VILLADIEGO NEIVER	X																	230301	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF26	7	$332,150	$13,300	14-11	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
994	CC	79877798	VILLAMIL HERNAN																		25-14	30	$9,468,000	$1,609,700	EPS008	30	$9,468,000	$378,800	CCF26	30	$9,468,000	$378,800	14-11	30	$9,468,000	0.522%	$49,500	30	$0	$0	Si	$2,416,800
995	CC	1019089028	VILLEGAS CARLOS																		230201	30	$2,620,963	$419,400	EPS002	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$811,700
996	CC	79746299	VILLEGAS JESUS																		230301	30	$1,735,201	$277,700	EPS017	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
997	CC	1016107827	VINCHIRA IVAN																		230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
998	CC	52775824	VIRGUES ROSA																		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF26	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
999	CC	79761406	VIVAS JHOAAN																		230301	30	$1,735,201	$277,700	EPS008	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
1000	CC	1022931150	WILCHES VICTOR									X									231001	30	$4,652,237	$744,400	EPS002	30	$4,652,237	$186,100	CCF26	30	$4,652,237	$186,100	14-11	30	$4,652,237	0.522%	$24,300	30	$0	$0	Si	$1,140,900
1001	CC	1023920693	YAQUIVE JEISSON																		230201	30	$1,735,201	$277,700	EPS002	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
1002	CC	1065611840	YEPES ALBERTO		X							X									231001	15	$2,750,000	$440,000	EPS002	15	$2,750,000	$110,000	CCF26	15	$4,756,612	$190,300	14-11	15	$2,750,000	0.522%	$14,400	15	$0	$0	Si	$754,700
1003	CC	79985791	ZAMBRANO ANTONY																		230201	30	$2,620,963	$419,400	EPS017	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	6.960%	$182,500	30	$0	$0	Si	$811,700
1004	CC	79721912	ZAMBRANO RAUL																		230201	30	$2,620,963	$419,400	EPS017	30	$2,620,963	$104,900	CCF26	30	$2,620,963	$104,900	14-11	30	$2,620,963	0.522%	$13,700	30	$0	$0	Si	$642,900
1005	CC	52435040	ZAPATA MARIA																		25-14	30	$6,089,000	$1,035,300	EPS001	30	$6,089,000	$243,600	CCF26	30	$6,089,000	$243,600	14-11	30	$6,089,000	0.522%	$31,800	30	$0	$0	Si	$1,554,300
1006	CC	1001114873	ZEA BRIAN									X									230301	30	$1,728,977	$276,700	EPS002	30	$1,728,977	$69,200	CCF26	30	$1,728,977	$69,200	14-11	30	$1,728,977	1.044%	$18,100	30	$0	$0	Si	$433,200
1007	CC	1000984028	ZEA JUAN																		230301	30	$1,735,201	$277,700	EPS037	30	$1,735,201	$69,500	CCF26	30	$1,735,201	$69,500	14-11	30	$1,735,201	0.522%	$9,100	30	$0	$0	Si	$425,800
1008	CC	1033813134	ZUBIETA LUIS	X																	231001	8	$672,447	$107,600	EPS008	8	$672,447	$26,900	CCF26	8	$672,446	$26,900	14-11	8	$672,447	0.522%	$3,600	8	$0	$0	Si	$165,000
1009	CC	1023967218	ZULUAGA JESICA																		230301	30	$2,600,200	$416,100	EPS005	30	$2,600,200	$104,100	CCF26	30	$2,600,200	$104,100	14-11	30	$2,600,200	0.522%	$13,600	30	$0	$0	Si	$637,900
1010	CC	44153165	ZUÑIGA OLIVIA									X									230301	30	$1,595,455	$255,300	EPS005	30	$1,595,455	$63,900	CCF26	30	$1,595,455	$63,900	14-11	30	$1,595,455	0.522%	$8,400	30	$0	$0	Si	$391,500
Ciudad: BUCARAMANGA Depto: SANTANDER (8 Afiliados)																							$11,567,231	$1,851,100			$11,567,231	$463,200			$11,567,231	$463,200			$11,567,231		$102,800		$0	$0		$2,880,300

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1011	CC	91523406	CARREÑO LEONARDO																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF40	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1012	CC	1098617482	FRANCO DIEGO																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF40	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1013	CC	1098802192	LAGOS JOSE													X					230301	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF40	17	$806,650	$32,300	14-11	17	$806,650	0.000%	$0	17	$0	$0	Si	$193,700
1014	CC	1098802192	LAGOS JOSE									X									230301	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF40	13	$616,850	$24,700	14-11	13	$616,850	1.044%	$6,500	13	$0	$0	Si	$154,600
1015	CC	91076339	LOPEZ LIBARDO									X									230201	30	$1,602,731	$256,500	EPS037	30	$1,602,731	$64,200	CCF40	30	$1,602,731	$64,200	14-11	30	$1,602,731	1.044%	$16,800	30	$0	$0	Si	$401,700
1016	CC	91449247	MARTINEZ JULIO																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF40	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1017	CC	1100959577	MASSEY JONATHAN																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF40	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1018	CC	1096196473	PATERNINA WILLIAM													L					230201	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF40	5	$237,250	$9,500	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
1019	CC	1096196473	PATERNINA WILLIAM																		230201	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF40	25	$1,186,250	$47,500	14-11	25	$1,186,250	1.044%	$12,400	25	$0	$0	Si	$297,200
1020	CC	91356148	RUEDA CESAR																		231001	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF40	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
Ciudad: CALI Depto: VALLE (11 Afiliados)																							$23,235,000	$3,808,000			$23,235,000	$930,000			$23,235,000	$930,000			$23,235,000		$185,100		$0	$0		$5,853,100
1021	CC	29123704	BARAJAS GRISELDA																		25-14	30	$9,000,000	$1,530,000	EPS010	30	$9,000,000	$360,000	CCF57	30	$9,000,000	$360,000	14-11	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
1022	CC	1115079531	BEDOYA CRISTIAN																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1023	CC	1144040049	CASTRILLON JOHN													X					230201	17	$806,650	$129,100	EPS018	17	$806,650	$32,300	CCF57	17	$806,650	$32,300	14-11	17	$806,650	0.000%	$0	17	$0	$0	Si	$193,700
1024	CC	1144040049	CASTRILLON JOHN									X									230201	13	$616,850	$98,700	EPS018	13	$616,850	$24,700	CCF57	13	$616,850	$24,700	14-11	13	$616,850	1.044%	$6,500	13	$0	$0	Si	$154,600
1025	CC	72275027	HERNANDEZ ROBERTO																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1026	CC	1144046334	LEUSON MARLON																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1027	CC	1115092612	MARCONE GIUSEPPE																		25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1028	CC	16283392	MORENO HERNANDO																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1029	CC	1143936897	NAVARRO CARLOS																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1030	CC	1003154382	SINISTERRA LAYLY																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1031	CC	94510630	SOTO CARLOS																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1032	CC	1111808710	TORRES SELVY											X							230301	5	$237,250	$38,000	EPS012	5	$237,250	$9,500	CCF57	5	$237,250	$9,500	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
1033	CC	1111808710	TORRES SELVY									X									230301	25	$1,186,250	$189,800	EPS012	25	$1,186,250	$47,500	CCF57	25	$1,186,250	$47,500	14-11	25	$1,186,250	1.044%	$12,400	25	$0	$0	Si	$297,200
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)																							$4,270,500	$683,400			$4,270,500	$171,000			$4,270,500	$171,000			$4,270,500		$37,300		$0	$0		$1,062,700
1034	CC	1143371384	ARROYO EVINSON																		230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1035	CC	1143347007	LOPEZ JHONATHAN													X					230301	15	$711,750	$113,900	ESSC24	15	$711,750	$28,500	CCF08	15	$711,750	$28,500	14-11	15	$711,750	0.000%	$0	15	$0	$0	Si	$170,900
1036	CC	1143347007	LOPEZ JHONATHAN									X									230301	15	$711,750	$113,900	ESSC24	15	$711,750	$28,500	CCF08	15	$711,750	$28,500	14-11	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$178,400
1037	CC	8867510	TORRES EDWIN																		230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (5 Afiliados)																							$12,266,792	$2,027,900			$12,266,792	$491,000			$12,266,792	$491,000			$12,266,792		$79,600		$0	$0		$3,089,500
1038	CC	1005038947	ALVAREZ ANDRES											X							25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$341,800
1039	CC	1101685696	CAMARGO XIOMARA																		230301	30	$6,500,000	$1,105,000	EPS037	30	$6,500,000	$260,000	CCF36	30	$6,500,000	$260,000	14-11	30	$6,500,000	0.522%	$34,000	30	$0	$0	Si	$1,659,000
1040	CC	1092000142	CARDENAS NAZLY									X									230301	30	$1,447,764	$231,700	EPS037	30	$1,447,764	$58,000	CCF36	30	$1,447,764	$58,000	14-11	30	$1,447,764	1.044%	$15,200	30	$0	$0	Si	$362,900
1041	CC	1232396076	CARRERO KEVIN									X									230301	30	$1,447,764	$231,700	EPS005	30	$1,447,764	$58,000	CCF36	30	$1,447,764	$58,000	14-11	30	$1,447,764	1.044%	$15,200	30	$0	$0	Si	$362,900
1042	CC	1090503924	GUEDEZ FREDYS									X									230201	30	$1,447,764	$231,700	EPS041	30	$1,447,764	$58,000	CCF36	30	$1,447,764	$58,000	14-11	30	$1,447,764	1.044%	$15,200	30	$0	$0	Si	$362,900
Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
1043	CC	1117515892	OROZCO BLAIVER																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1044	CC	6801740	OSPINA DIEGO																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: IBAGUE Depto: TOLIMA (5 Afiliados)																							$10,694,000	$1,711,200			$10,694,000	$428,000			$10,694,000	$428,000			$10,694,000		$75,300		$0	$0		$2,642,500

PLANILLA PAGADA

Planilla Resumen

1045	CC	1110592423	BERNAL NICOLAS																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1046	CC	7722559	CHALA YEISON																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1047	CC	1193546535	CORDOBA JOHN																		230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1048	CC	1024572553	MORENO NAYIVERTH													X					230201	12	$2,000,000	$320,000	EPS005	12	$2,000,000	$80,000	CCF48	12	$2,000,000	$80,000	14-11	12	$2,000,000	0.000%	$0	12	$0	$0	Si	$480,000
1049	CC	1024572553	MORENO NAYIVERTH									X									230201	18	$3,000,000	$480,000	EPS005	18	$3,000,000	$120,000	CCF48	18	$3,000,000	$120,000	14-11	18	$3,000,000	0.522%	$15,700	18	$0	$0	Si	$735,700
1050	CC	1110555999	ORDOÑEZ DULIAN																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: INIRIDA Depto: GUAINIA (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$14,900		$0	$0		$356,700
1051	CC	97612565	CAICEDO GABY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: LETICIA Depto: AMAZONAS (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$14,900		$0	$0		$356,700
1052	CC	1121206682	RIVERA LUIS																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF65	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
1053	CC	1054998256	JARAMILLO JHON																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1054	CC	1060648084	ROMAN JUAN																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (12 Afiliados)																							$17,695,286	$2,831,800			$17,695,286	$708,500			$17,695,286	$708,500			$17,695,286		$168,100		$0	$0		$4,416,900
1055	CC	1036661504	ALIPIO STEVEN																		230301	30	$1,868,878	$299,100	EPS040	30	$1,868,878	$74,800	CCF03	30	$1,868,878	$74,800	14-11	30	$1,868,878	0.522%	$9,800	30	$0	$0	Si	$458,500
1056	CC	1068137638	BELEÑO DIEGO																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
1057	CC	1036668601	CEBALLOS JULIAN																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1058	CC	1038129402	JIMENEZ DANIEL									X									230201	30	$1,542,880	$246,900	ESSC24	30	$1,542,880	$61,800	CCF03	30	$1,542,880	$61,800	14-11	30	$1,542,880	1.044%	$16,200	30	$0	$0	Si	$386,700
1059	CC	1152468432	LOAIZA YERMANI																		230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1060	CC	1038109517	LOPEZ VICTOR																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1061	CC	1047386590	MADRID HARRYS																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1062	CC	1017141422	MEJIA DIEGO									X									230201	30	$1,472,028	$235,600	EPS010	30	$1,472,028	$58,900	CCF03	30	$1,472,028	$58,900	14-11	30	$1,472,028	1.044%	$15,400	30	$0	$0	Si	$368,800
1063	CC	32299188	OSORNO BIVIANA																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1064	CC	1001034958	POSADA MANUEL																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1065	CC	1038405351	SUAREZ MAURICIO																		231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1066	CC	71796814	URREGO ROBINSON																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: MOCOA Depto: PUTUMAYO (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
1067	CC	1124863692	CALVACHE WILLIAM																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF63	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1068	CC	1124314838	RINCON RUTH																		25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF63	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: MONTERIA Depto: CORDOBA (3 Afiliados)																							$11,623,501	$1,939,900			$11,623,501	$465,100			$11,623,499	$465,100			$11,623,501		$62,000		$0	$0		$2,932,100
1069	CC	1076648855	LOPEZ CLARA													X					230201	11	$806,667	$129,100	EPS037	11	$806,667	$32,300	CCF16	11	$806,666	$32,300	14-11	11	$806,667	0.000%	$0	11	$0	$0	Si	$193,700
1070	CC	1076648855	LOPEZ CLARA									X									230201	19	$1,393,334	$223,000	EPS037	19	$1,393,334	$55,800	CCF16	19	$1,393,333	$55,800	14-11	19	$1,393,334	0.522%	$7,300	19	$0	$0	Si	$341,900
1071	CC	1067879285	NAVARRO JONATHAN													X					230201	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF16	4	$189,800	$7,600	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$45,600
1072	CC	1067879285	NAVARRO JONATHAN									X									230201	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF16	26	$1,233,700	$49,400	14-11	26	$1,233,700	1.044%	$12,900	26	$0	$0	Si	$309,100
1073	CC	10767418	PUPO NORBERTO																		25-14	30	$8,000,000	$1,360,000	EPS005	30	$8,000,000	$320,000	CCF16	30	$8,000,000	$320,000	14-11	30	$8,000,000	0.522%	$41,800	30	$0	$0	Si	$2,041,800
Ciudad: NEIVA Depto: HUILA (5 Afiliados)																							$5,314,400	$850,500			$5,314,400	$212,800			$6,946,671	$278,100			$5,314,400		$53,200		$0	$0		$1,394,600
1074	CC	1075302682	CARDONA NATALY													L					230201	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF32	5	$237,250	$9,500	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
1075	CC	1075302682	CARDONA NATALY																		230201	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF32	25	$1,186,250	$47,500	14-11	25	$1,186,250	1.044%	$12,400	25	$0	$0	Si	$297,200
1076	CC	1075286864	DUSSAN JUAN		X							X									25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$2,261,783	$90,500	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$390,200
1077	CC	1075245140	RAMOS OSCAR	X																	230201	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF32	20	$949,000	$38,000	14-11	20	$949,000	1.044%	$10,000	20	$0	$0	Si	$237,900
1078	CC	1077720239	RUIZ CRISTIAN																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1079	CC	83258334	TORRES ADRIAN		X							X									25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF32	2	$888,888	$35,600	14-11	2	$94,900	1.044%	$1,000	2	$0	$0	Si	$55,600
Ciudad: PASTO Depto: NARIÑO (5 Afiliados)																							$5,474,005	$876,100			$5,474,005	$219,200			$6,266,657	$250,900			$5,474,005		$57,400		$0	$0		$1,403,600

1080	CC	1085267963	ARTEAGA CHRISTIAN	X																	230301	20	$949,000	$151,900	ESSC18	20	$949,000	$38,000	CCF35	20	$949,000	$38,000	14-11	20	$949,000	1.044%	$10,000	20	$0	$0	Si	$237,900
1081	CC	1085268848	ERASO WILMER		X							X									230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF35	4	$982,452	$39,300	14-11	4	$189,800	1.044%	$2,000	4	$0	$0	Si	$79,300
1082	CC	1087186740	GIL JHONY									X									230301	30	$1,488,205	$238,200	ESSC18	30	$1,488,205	$59,600	CCF35	30	$1,488,205	$59,600	14-11	30	$1,488,205	1.044%	$15,600	30	$0	$0	Si	$373,000
1083	CC	1085249708	IMBAJOA MILTON																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1084	CC	1085336183	ROSERO SANTIAGO																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$27,300		$0	$0		$710,900
1085	CC	18523475	AGUDELO STEVEN													L					231001	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF44	5	$237,250	$9,500	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
1086	CC	18523475	AGUDELO STEVEN																		231001	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF44	25	$1,186,250	$47,500	14-11	25	$1,186,250	1.044%	$12,400	25	$0	$0	Si	$297,200
1087	CC	1225089366	ISAZA BRIHAN																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: POPAYAN Depto: CAUCA (3 Afiliados)																							$4,270,500	$683,400			$4,270,500	$171,000			$4,270,500	$171,000			$4,270,500		$44,700		$0	$0		$1,070,100
1088	CC	1063812433	BECERRA JUAN																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1089	CC	76332047	BERMEO WILFER																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1090	CC	1002958119	PORTILLA DIEGO																		25-14	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: PROVIDENCIA Depto: SAN ANDRES (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$14,900		$0	$0		$356,700
1091	CC	9911762	NEWBALL ALFONSIN																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF64	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: QUIBDO Depto: CHOCO (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$21,400		$0	$0		$705,000
1092	CC	1077458134	COUTTIN KEVIN																		231001	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1093	CC	26274410	GIRON EBLYS													X					25-14	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF29	17	$806,650	$32,300	14-11	17	$806,650	0.000%	$0	17	$0	$0	Si	$193,700
1094	CC	26274410	GIRON EBLYS									X									25-14	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF29	13	$616,850	$24,700	14-11	13	$616,850	1.044%	$6,500	13	$0	$0	Si	$154,600
Ciudad: RIOHACHA Depto: LA GUAJIRA (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
1095	CC	1118804350	HERRERA LUIS																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1096	CC	1118821780	MEJIA HUMBERTO																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
1097	CC	4981108	ROJAS EDGAR																		230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF33	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1098	CC	1083041012	SALCEDO YEFRI																		231001	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$57,000	CCF33	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: SINCELEJO Depto: SUCRE (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
1099	CC	1102856234	BERTEL ALEXI																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF41	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1100	CC	78076421	PEÑATA DUVIAN																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF41	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: TUNJA Depto: BOYACA (5 Afiliados)																							$7,117,500	$1,139,000			$7,117,500	$285,000			$7,117,500	$285,000			$7,117,500		$74,500		$0	$0		$1,783,500
1101	CC	1026553828	BUSTOS YUDI																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1102	CC	1049634727	CUERVO JOHAN																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1103	CC	74374727	MURILLO JORGE																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1104	CC	1058461071	RIAÑO ERIKA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1105	CC	1049656464	ROMERO DEIMAR																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: VALLEDUPAR Depto: CESAR (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
1106	CC	1065607251	CALDERON LUIS																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1107	CC	1065587212	VALDES VICTOR																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: VILLAVICENCIO Depto: META (7 Afiliados)																							$9,964,500	$1,594,600			$9,964,500	$399,000			$10,798,829	$432,400			$9,964,500		$104,300		$0	$0		$2,530,300

PLANILLA PAGADA

1108	CC	1121854020	BONILLA MICHAEL																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1109	CC	1024550725	CONTRERAS JEISON																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1110	CC	1121855231	HERRERA LUIS		X							X									230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$2,257,829	$90,400	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$390,100
1111	CC	17332707	MARIN JUAN																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1112	CC	1122653054	MORENO EDWARD																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1113	CC	1006859546	SANABRIA MIGUEL																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
1114	CC	1006798776	SANDOVAL DARLY																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: YOPAL Depto: CASANARE (2 Afiliados)																							**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**		**$22,400**		**$0**	**$0**		**$706,000**
1115	CC	1118562131	ALARCON DIEGO																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
1116	CC	1118564643	QUIMBAYO MAIKON																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Centro de Trabajo: CENTRO TRABAJO 7008 (1 Afiliados)																							**$2,655,409**	**$424,900**			**$2,655,409**	**$106,300**			**$3,244,529**	**$129,800**			**$2,655,409**		**$13,900**		**$0**	**$0**		**$674,900**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							**$2,655,409**	**$424,900**			**$2,655,409**	**$106,300**			**$3,244,529**	**$129,800**			**$2,655,409**		**$13,900**		**$0**	**$0**		**$674,900**
1117	CC	1000250958	SANCHEZ DANIEL		X							X									230301	30	$2,655,409	$424,900	EPS005	30	$2,655,409	$106,300	CCF26	30	$3,244,529	$129,800	14-11	30	$2,655,409	0.522%	$13,900	30	$0	$0	Si	$674,900
Total **Afiliados(992)**																							$2,913,348,021	$476,582,600			$2,950,092,124	$139,572,500			$2,960,617,062	$118,396,300			$2,950,092,124		$24,437,200		$224,176,268	$11,210,400		$770,199,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900148177	6	PEAR SOLUTIONS SAS	A - 200 O MAS COTIZANTES	PEAR	CALLE 99 49 53 P 4	BOGOTA-BOGOTA D.E.	5082339	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	1679062961	9489828117	E	2025/08/21	2025/08/05	BANCO DE BOGOTA	0	$770,199,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				969	$476,582,600	$0	$0	$476,582,600
COLFONDOS	231001	800,227,940	6	119	$70,458,300	$0	$0	$70,458,300
COLPENSIONES	25-14	900,336,004	7	190	$127,876,100	$0	$0	$127,876,100
PORVENIR	230301	800,224,808	8	447	$180,202,300	$0	$0	$180,202,300
PROTECCION	230201	800,229,739	0	198	$86,404,800	$0	$0	$86,404,800
SKANDIA	230901	800,253,055	2	15	$11,641,100	$0	$0	$11,641,100
ARL (ADMINISTRADORAS: 1)				992	$24,437,200	$0	$0	$24,437,200
ARL SURA	14-11	890,903,790	5	992	$24,437,200	$0	$0	$24,437,200
CCF (ADMINISTRADORAS: 29)				971	$118,396,300	$0	$0	$118,396,300
CAFAMAZ	CCF65	800,003,122	6	1	$57,000	$0	$0	$57,000
CAJAMAG	CCF33	891,780,093	3	2	$114,000	$0	$0	$114,000
CAJASAI	CCF64	892,400,320	5	1	$57,000	$0	$0	$57,000
COFREM	CCF34	892,000,146	3	7	$432,400	$0	$0	$432,400
COMCAJA	CCF68	800,231,969	4	1	$57,000	$0	$0	$57,000
COMFABOY	CCF10	891,800,213	8	6	$342,000	$0	$0	$342,000
COMFACA	CCF13	891,190,047	2	2	$114,000	$0	$0	$114,000
COMFACASANARE	CCF69	844,003,392	8	2	$114,000	$0	$0	$114,000
COMFACAUCA	CCF14	891,500,182	0	3	$171,000	$0	$0	$171,000
COMFACESAR	CCF15	892,399,989	8	2	$114,000	$0	$0	$114,000
COMFACHOCÓ	CCF29	891,600,091	8	2	$114,000	$0	$0	$114,000

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900148177	6	PEAR SOLUTIONS SAS	A - 200 O MAS COTIZANTES	PEAR	CALLE 99 49 53 P 4	BOGOTA-BOGOTA D.E.	5082339	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	1679062961	9489828117	E	2025/08/21	2025/08/05	BANCO DE BOGOTA	0	$770,199,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMFACOR	CCF16	891,080,005	1	4	$522,100	$0	$0	$522,100
COMFACUNDI	CCF26	860,045,904	7	865	$111,153,000	$0	$0	$111,153,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	5	$233,100	$0	$0	$233,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	2	$114,000	$0	$0	$114,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	5	$278,100	$0	$0	$278,100
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	5	$250,900	$0	$0	$250,900
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	2	$114,000	$0	$0	$114,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$114,000	$0	$0	$114,000
COMFANDI	CCF57	890,303,208	5	11	$930,000	$0	$0	$930,000
COMFAORIENTE	CCF36	890,500,675	6	5	$491,000	$0	$0	$491,000
COMFASUCRE	CCF41	892,200,015	5	2	$114,000	$0	$0	$114,000
COMFATOLIMA	CCF48	800,211,025	1	5	$428,000	$0	$0	$428,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	13	$1,048,500	$0	$0	$1,048,500
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$171,000	$0	$0	$171,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$114,000	$0	$0	$114,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	8	$463,200	$0	$0	$463,200
COMFIAR	CCF67	800,219,488	4	1	$57,000	$0	$0	$57,000
CONFAMILIARES	CCF11	890,806,490	5	2	$114,000	$0	$0	$114,000
EPS (ADMINISTRADORAS: 20)				992	$139,572,500	$0	$0	$139,572,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	26	$5,157,200	$0	$0	$5,157,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$57,000	$0	$0	$57,000
CAPITAL SALUD	EPSC34	900,298,372	9	6	$751,900	$0	$0	$751,900
COMFENALCO VALLE	EPS012	890,303,093	5	1	$57,000	$0	$0	$57,000
COMPENSAR	EPS008	860,066,942	7	207	$30,135,200	$0	$0	$30,135,200
COOSALUD EPS	EPS042	900,226,715	3	1	$26,600	$0	$0	$26,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$428,800	$0	$0	$428,800
EMSSANAR	ESSC18	901,021,565	8	7	$382,600	$0	$0	$382,600
EPS MUTUAL SER	EPS048	806,008,394	7	1	$57,000	$0	$0	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	78	$11,122,500	$0	$0	$11,122,500
FAMISANAR	EPS017	830,003,564	7	172	$18,857,000	$0	$0	$18,857,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$69,500	$0	$0	$69,500
MUTUAL SER	ESSC07	806,008,394	7	5	$298,600	$0	$0	$298,600
NUEVA E.P.S.	EPS037	900,156,264	2	71	$9,293,900	$0	$0	$9,293,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$611,400	$0	$0	$611,400

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900148177	6	PEAR SOLUTIONS SAS	A - 200 O MAS COTIZANTES	PEAR	CALLE 99 49 53 P 4	BOGOTA-BOGOTA D.E.	5082339	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	1679062961	9489828117	E	2025/08/21	2025/08/05	BANCO DE BOGOTA	0	$770,199,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$114,000	$0	$0	$114,000
SALUD MIA EPS	EPS046	900,914,254	1	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	133	$12,074,300	$0	$0	$12,074,300
SANITAS	EPS005	800,251,440	6	260	$49,889,200	$0	$0	$49,889,200
SAVIA SALUD	EPS040	900,604,350	0	2	$131,800	$0	$0	$131,800
ICBF (ADMINISTRADORAS: 1)				16	$6,726,400	$0	$0	$6,726,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	16	$6,726,400	$0	$0	$6,726,400
SENA (ADMINISTRADORAS: 1)				16	$4,484,000	$0	$0	$4,484,000
SENA	PASENA	899,999,034	1	16	$4,484,000	$0	$0	$4,484,000
TOTAL				**992**	**$770,199,000**	**$0**	**$0**	**$770,199,000**