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 800023646	9	SEGURIDAD COSMOS LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 64 # 97 - 48	BOGOTA-BOGOTA D.E.	3001065	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2061017795	9497555656	E	2026/01/14	2026/01/05	BANCOLOMBIA	0	$373,671,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (225 Afiliados)																								$1,169,755,185	$191,524,900			$1,198,334,649	$47,900,700			$1,282,522,817	$51,267,400			$1,198,334,649		$82,978,100		$0	$0		$373,671,100
Centro de Trabajo: CENTRO TRABAJO 97 (225 Afiliados)																								$1,169,755,185	$191,524,900			$1,198,334,649	$47,900,700			$1,282,522,817	$51,267,400			$1,198,334,649		$82,978,100		$0	$0		$373,671,100
Ciudad: ANDALUCIA Depto: VALLE (1 Afiliados)																								$6,669,338	$1,133,900			$6,669,338	$266,800			$6,669,338	$266,800			$6,669,338		$464,200		$0	$0		$2,131,700
1	CC	94356600	MOSQUERA EDDIE									X										231001	30	$6,669,338	$1,133,900	EPS018	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
Ciudad: CALI Depto: VALLE (154 Afiliados)																								$789,638,239	$129,373,400			$818,217,703	$32,690,300			$882,925,064	$35,278,000			$818,217,703		$56,570,100		$0	$0		$253,911,800
2	CC	94403571	AGUILAR FREDY									X										25-14	30	$5,290,050	$846,500	EPS012	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
3	CC	1130637390	ALMEIDA JAMES									X										230201	30	$5,290,050	$846,500	EPS010	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
4	CC	1118290394	ALVARADO LEIDY									X										230201	30	$5,290,050	$846,500	EPS012	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
5	CC	98392261	ALVAREZ WILSON									X										230301	30	$5,290,050	$846,500	EPS010	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
6	CC	1130644961	ARCE CESAR									X										230301	30	$6,669,338	$1,133,900	EPS010	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
7	CC	94392236	ARENAS JOSE		X							X										230201	19	$3,350,365	$536,100	EPS037	19	$3,350,365	$134,100	CCF57	19	$5,390,216	$215,700	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,119,100
8	CC	16782567	ARENAS JULIO		X							X										230301	19	$3,350,365	$536,100	EPS012	19	$3,350,365	$134,100	CCF57	19	$4,646,913	$185,900	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,089,300
9	CC	16375261	ARIAS CRISTHIAN									X										230301	30	$5,359,015	$857,500	EPS005	30	$5,359,015	$214,400	CCF57	30	$5,359,015	$214,400	14-4	30	$5,359,015	6.960%	$373,000	30	$0	$0	Si	$1,659,300
10	CC	10489035	BALANTA CESAR		X							X										25-14	19	$3,419,330	$547,100	EPS005	19	$3,419,330	$136,800	CCF57	19	$5,645,385	$225,900	14-4	19	$3,419,330	6.960%	$238,000	19	$0	$0	Si	$1,147,800
11	CC	16503345	BANGUERA JAMES		X							X										230201	19	$3,350,365	$536,100	EPS005	19	$3,350,365	$134,100	CCF57	19	$6,210,161	$248,500	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,151,900
12	CC	1114895740	BEDOYA CRISTHIAN									X										230301	30	$7,358,981	$1,251,100	EPS037	30	$7,358,981	$294,400	CCF57	30	$7,358,981	$294,400	14-4	30	$7,358,981	6.960%	$512,200	30	$0	$0	Si	$2,352,100
13	CC	94475065	BEDOYA JULIAN									X										25-14	30	$5,290,050	$846,500	EPS010	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
14	CC	16845532	BERMUDEZ JEFFERSON									X										230301	30	$5,565,908	$890,600	EPS010	30	$5,565,908	$222,700	CCF57	30	$5,565,908	$222,700	14-4	30	$5,565,908	6.960%	$387,400	30	$0	$0	Si	$1,723,400
15	CC	10698274	CAICEDO ALEXANDER									X										230301	30	$6,669,338	$1,133,900	EPS018	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
16	CC	1059359077	CAICEDO SANTIAGO									X										25-14	30	$6,669,338	$1,133,900	EPS018	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
17	CC	1113522629	CALDERON JAIME									X										25-14	30	$6,255,551	$1,063,500	EPS010	30	$6,255,551	$250,300	CCF57	30	$6,255,551	$250,300	14-4	30	$6,255,551	6.960%	$435,400	30	$0	$0	Si	$1,999,500
18	CC	1112488389	CAÑAS JUNIOR									X										230301	30	$5,979,694	$1,016,600	EPS037	30	$5,979,694	$239,200	CCF57	30	$5,979,694	$239,200	14-4	30	$5,979,694	6.960%	$416,200	30	$0	$0	Si	$1,911,200
19	CC	9737645	CARDONA NELSON									X										230201	30	$5,565,908	$890,600	EPS005	30	$5,565,908	$222,700	CCF57	30	$5,565,908	$222,700	14-4	30	$5,565,908	6.960%	$387,400	30	$0	$0	Si	$1,723,400
20	CC	16797604	CARVAJAL CARLOS									X										25-14	30	$5,290,050	$846,500	EPS012	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
21	CC	6320069	CARVAJAL TULIO									X										25-14	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
22	CC	92190112	CASALLA HELDER									X										230301	30	$5,703,836	$969,900	EPS002	30	$5,703,836	$228,200	CCF57	30	$5,703,836	$228,200	14-4	30	$5,703,836	6.960%	$397,000	30	$0	$0	Si	$1,823,300
23	CC	94266043	CASTAÑEDA PABLO									X										25-14	30	$5,359,015	$857,500	EPS037	30	$5,359,015	$214,400	CCF57	30	$5,359,015	$214,400	14-4	30	$5,359,015	6.960%	$373,000	30	$0	$0	Si	$1,659,300
24	CC	6200619	CASTILLO CESAR									X										25-14	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
25	CC	94063691	CASTILLO SERGIO									X										230301	30	$6,255,551	$1,063,500	EPS018	30	$6,255,551	$250,300	CCF57	30	$6,255,551	$250,300	14-4	30	$6,255,551	6.960%	$435,400	30	$0	$0	Si	$1,999,500
26	CC	97446620	CHARRYA DAVID									X										230301	30	$6,393,480	$1,087,000	EPS037	30	$6,393,480	$255,800	CCF57	30	$6,393,480	$255,800	14-4	30	$6,393,480	6.960%	$445,000	30	$0	$0	Si	$2,043,600

27	CC	1144135644	CHAVEZ GERMAN									X									230301	30	$5,427,979	$868,500	EPS018	30	$5,427,979	$217,200	CCF57	30	$5,427,979	$217,200	14-4	30	$5,427,979	6.960%	$377,800	30	$0	$0	Si	$1,680,700
28	CC	1022334280	CIFUENTES CRISTIAN									X									230301	30	$6,807,266	$1,157,400	EPS005	30	$6,807,266	$272,300	CCF57	30	$6,807,266	$272,300	14-4	30	$6,807,266	6.960%	$473,800	30	$0	$0	Si	$2,175,800
29	CC	1061761694	CISNEROS JORGE		X							X									230301	19	$3,350,365	$536,100	EPS010	19	$3,350,365	$134,100	CCF57	19	$6,411,101	$256,500	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,159,900
30	CC	16894215	CORDOBA ANGEL									X									230301	30	$5,290,050	$846,500	EPS018	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
31	CC	16891715	CORDOBA JOSE									X									230301	30	$5,290,050	$846,500	EPS018	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
32	CC	16845781	CORTES JOHNY									X									231001	30	$5,290,050	$846,500	EPS012	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
33	CC	1114895476	DAGUA ALVER		X							X									230301	19	$3,350,365	$536,100	ESSC24	19	$3,350,365	$134,100	CCF57	19	$5,352,828	$214,200	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,117,600
34	CC	1192772559	DAGUA ANDRES									X									230201	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
35	CC	1114889591	DAGUA EIDER									X									230301	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
36	CC	1114893288	DAGUA HERNANDO									X									230201	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
37	CC	1192922143	DAGUA KATLEEN									X									230301	30	$5,290,050	$846,500	EPS041	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
38	CC	1088000497	DAVILA NELVER									X									230201	23	$4,055,705	$649,000	EPS010	23	$4,055,705	$162,300	CCF57	23	$4,055,705	$162,300	14-4	23	$4,055,705	6.960%	$282,300	23	$0	$0	Si	$1,255,900
39	CC	1088000497	DAVILA NELVER										X								230201	7	$1,234,345	$197,500	EPS010	7	$1,234,345	$0	CCF57	7	$1,234,345	$0	14-4	7	$1,234,345	0.000%	$0	7	$0	$0	Si	$197,500
40	CC	1130618339	DIAZ RONALD									X									230301	30	$6,669,338	$1,133,900	EPS005	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
41	CC	16893368	DOMINGUEZ ALEXANDER									X									25-14	30	$5,427,979	$868,500	EPS018	30	$5,427,979	$217,200	CCF57	30	$5,427,979	$217,200	14-4	30	$5,427,979	6.960%	$377,800	30	$0	$0	Si	$1,680,700
42	CC	1144128336	ESPINEL CHARLES									X									230301	30	$5,565,908	$890,600	EPS010	30	$5,565,908	$222,700	CCF57	30	$5,565,908	$222,700	14-4	30	$5,565,908	6.960%	$387,400	30	$0	$0	Si	$1,723,400
43	CC	1113618876	FERNANDEZ JHOAN ALEXIS									X									25-14	29	$5,195,150	$831,300	EPS018	29	$5,195,150	$207,900	CCF57	29	$5,290,050	$211,700	14-4	29	$5,195,150	6.960%	$361,600	29	$0	$0	Si	$1,612,500
44	CC	1113618876	FERNANDEZ JHOAN ALEXIS													L					25-14	1	$176,335	$28,300	EPS018	1	$176,335	$7,100	CCF57	1	$176,335	$7,100	14-4	1	$176,335	0.000%	$0	1	$0	$0	Si	$42,500
45	CC	16289941	GALLEGO WILFRED									X									230201	30	$5,290,050	$846,500	EPS010	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
46	CC	1114891056	GARCIA VICENTE									X									230301	30	$5,290,050	$846,500	EPS002	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
47	CC	1143924623	GAVIRIA MICHAEL									X									230301	30	$5,290,050	$846,500	EPS018	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
48	CC	1144125512	GIRALDO ANDRES									X									25-14	30	$5,359,015	$857,500	EPS018	30	$5,359,015	$214,400	CCF57	30	$5,359,015	$214,400	14-4	30	$5,359,015	6.960%	$373,000	30	$0	$0	Si	$1,659,300
49	CC	1143961545	GONZALEZ DEIMAR									X									230201	30	$5,290,050	$846,500	EPS010	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
50	CC	6391453	GONZALEZ EDGAR									X									231001	30	$6,669,338	$1,133,900	EPS010	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
51	CC	10490619	GONZALEZ RAMIRO									X									230301	30	$5,290,050	$846,500	EPS012	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
52	CC	94511169	GRANADA PABLO									X									25-14	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
53	CC	16783673	GRISALES VICTOR									X									25-14	30	$5,290,050	$846,500	EPS018	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
54	CC	10305244	GUACA JAVIER									X									231001	30	$5,290,050	$846,500	ESSC62	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
55	CC	79772133	GUTIERREZ JORGE									X									25-14	29	$5,484,473	$877,600	EPS005	29	$5,484,473	$219,400	CCF57	29	$5,484,473	$219,400	14-4	29	$5,484,473	6.960%	$381,800	29	$0	$0	Si	$1,698,200
56	CC	79772133	GUTIERREZ JORGE													L					25-14	1	$176,335	$28,300	EPS005	1	$176,335	$7,100	CCF57	1	$176,335	$7,100	14-4	1	$176,335	0.000%	$0	1	$0	$0	Si	$42,500
57	CC	1130634463	HERNANDEZ OSCAR									X									25-14	30	$6,117,623	$1,040,100	EPS037	30	$6,117,623	$244,800	CCF57	30	$6,117,623	$244,800	14-4	30	$6,117,623	6.960%	$425,800	30	$0	$0	Si	$1,955,500
58	CC	1130616565	HERNANDEZ WILLIAM									X									25-14	30	$5,634,872	$901,600	EPS005	30	$5,634,872	$225,400	CCF57	30	$5,634,872	$225,400	14-4	30	$5,634,872	6.960%	$392,200	30	$0	$0	Si	$1,744,600
59	CC	1143832356	HERRERA JOHAN									X									230301	30	$6,669,338	$1,133,900	EPS010	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
60	CC	94418275	HOYOS FABIAN									X									25-14	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
61	CC	6802889	HOYOS JUAN									X									230301	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
62	CC	94516494	HURTADO ALFONSO									X									230201	30	$6,531,409	$1,110,500	EPS002	30	$6,531,409	$261,300	CCF57	30	$6,531,409	$261,300	14-4	30	$6,531,409	6.960%	$454,600	30	$0	$0	Si	$2,087,700
63	CC	94538953	IBARRA ANDRES									X									230201	30	$5,290,050	$846,500	EPS010	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
64	CC	94460319	IDROBO EDISON		X							X									230201	19	$3,350,365	$536,100	EPS010	19	$3,350,365	$134,100	CCF57	19	$5,606,011	$224,300	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,127,700

PLANILLA PAGADA

Planilla Resumen

65	CC	1114893671	IMBACUAN EYDER									X									230301	30	$5,290,050	$846,500	EPS041	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
66	CC	1114885163	IMBACUAN JHONATHAN									X									230301	30	$5,290,050	$846,500	EPS041	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
67	CC	1006363801	IPIA JHOAN		X							X									230201	19	$3,350,365	$536,100	EPS018	19	$3,350,365	$134,100	CCF57	19	$5,581,135	$223,300	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,126,700
68	CC	1114899502	IPIA JOSE									X									231001	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
69	CC	16461169	JARAMILLO JHON		X							X									25-14	19	$4,729,653	$756,800	EPS010	19	$4,729,653	$189,200	CCF57	19	$6,175,714	$247,100	14-4	19	$4,729,653	6.960%	$329,200	19	$0	$0	Si	$1,522,300
70	CC	1144126682	JIMENEZ JEFFERSON									X									230301	30	$5,703,836	$969,900	EPS037	30	$5,703,836	$228,200	CCF57	30	$5,703,836	$228,200	14-4	30	$5,703,836	6.960%	$397,000	30	$0	$0	Si	$1,823,300
71	CC	1114882195	LARGO CARLOS									X									230301	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
72	CC	6108835	LASSO JULIO									X									230201	30	$5,979,694	$1,016,600	EPS010	30	$5,979,694	$239,200	CCF57	30	$5,979,694	$239,200	14-4	30	$5,979,694	6.960%	$416,200	30	$0	$0	Si	$1,911,200
73	CC	16843763	LONDOÑO LUIS									X									231001	30	$6,117,623	$1,040,100	EPS005	30	$6,117,623	$244,800	CCF57	30	$6,117,623	$244,800	14-4	30	$6,117,623	6.960%	$425,800	30	$0	$0	Si	$1,955,500
74	CC	16988258	LOPEZ ALBINO									X										0	$0	$0	EPS010	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$997,800
75	CC	94402416	LOPEZ ALEJANDRO									X									230301	30	$5,290,050	$846,500	MIN001	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
76	CC	4758866	LOPEZ ANDRES									X									230201	30	$5,841,766	$993,300	EPS005	30	$5,841,766	$233,700	CCF57	30	$5,841,766	$233,700	14-4	30	$5,841,766	6.960%	$406,600	30	$0	$0	Si	$1,867,300
77	CC	12085095	LOZANO ORLANDO		X							X									230301	19	$3,350,365	$536,100	MIN001	19	$3,350,365	$134,100	CCF57	19	$5,413,839	$216,600	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,120,000
78	CC	6342460	LULIGO GERMAN		X							X									25-14	18	$3,268,930	$523,100	EPS012	18	$3,268,930	$130,800	CCF57	18	$5,501,367	$220,100	14-4	18	$3,268,930	6.960%	$227,600	18	$0	$0	Si	$1,101,600
79	CC	6342460	LULIGO GERMAN														L				25-14	1	$217,714	$34,900	EPS012	1	$217,714	$8,800	CCF57	1	$217,714	$8,800	14-4	1	$217,714	0.000%	$0	1	$0	$0	Si	$52,500
80	CC	1192739686	MACHIN HEINER									X									230301	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
81	CC	94315127	MANJARRES PEDRO		X							X									25-14	19	$3,350,365	$536,100	EPS012	19	$3,350,365	$134,100	CCF57	19	$5,780,292	$231,300	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,134,700
82	CC	16843367	MAQUILON FABIO									X									231001	30	$6,669,338	$1,133,900	EPS018	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
83	CC	16539793	MARQUEZ EDWARD									X									230201	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
84	CC	1107068734	MARTINEZ FRANCISCO									X									230301	30	$5,290,050	$846,500	EPS010	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
85	CC	94457621	MARTINEZ GIOVANNY									X									230301	30	$5,290,050	$846,500	EPS005	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
86	CC	85081316	MEJIA BENJAMIN									X									25-14	30	$5,290,050	$846,500	MIN001	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
87	CC	14637604	MEJIA RUBEN									X									230301	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
88	CC	94319278	MILLAN JAVIER									X									25-14	30	$5,772,801	$981,500	EPS018	30	$5,772,801	$231,000	CCF57	30	$5,772,801	$231,000	14-4	30	$5,772,801	6.960%	$401,800	30	$0	$0	Si	$1,845,300
89	CC	14697398	MOLINA FRANCISCO									X									230201	30	$5,290,050	$846,500	EPS005	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
90	CC	15915006	MOLINA JORGE									X										0	$0	$0	EPS002	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$791,600
91	CC	79886997	MONCADA WILSON									X									230201	30	$5,290,050	$846,500	EPS017	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
92	CC	94373465	MONDRAGON GUSTAVO		X							X									25-14	22	$3,879,371	$620,700	EPS005	22	$3,879,371	$155,200	CCF57	22	$6,012,145	$240,500	14-4	22	$3,879,371	6.960%	$270,100	22	$0	$0	Si	$1,286,500
93	CC	1143933057	MONTERO NORMAN		X							X									25-14	19	$3,350,365	$536,100	EPS005	19	$3,350,365	$134,100	CCF57	19	$5,187,089	$207,500	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,110,900
94	CC	16891157	MORA JAIRO									X									25-14	30	$5,979,694	$1,016,600	EPS005	30	$5,979,694	$239,200	CCF57	30	$5,979,694	$239,200	14-4	30	$5,979,694	6.960%	$416,200	30	$0	$0	Si	$1,911,200
95	CC	14894797	MORALES DIEGO									X									25-14	29	$5,264,115	$842,300	EPS010	29	$5,264,115	$210,600	CCF57	29	$5,359,015	$214,400	14-4	29	$5,264,115	6.960%	$366,400	29	$0	$0	Si	$1,633,700
96	CC	14894797	MORALES DIEGO														L				25-14	1	$190,128	$30,500	EPS010	1	$190,128	$7,700	CCF57	1	$190,128	$7,700	14-4	1	$190,128	0.000%	$0	1	$0	$0	Si	$45,900
97	CC	94530156	MORALES DIEGO									X									231001	30	$5,290,050	$846,500	EPS005	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
98	CC	16746991	MORALES HERNAN									X									230301	30	$5,290,050	$846,500	EPS005	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
99	CC	93237837	MORENO CESAR									X									230201	30	$5,359,015	$857,500	EPS005	30	$5,359,015	$214,400	CCF57	30	$5,359,015	$214,400	14-4	30	$5,359,015	6.960%	$373,000	30	$0	$0	Si	$1,659,300
100	CC	10750941	MUÑOZ ALBERTO									X										0	$0	$0	EPS037	30	$5,634,872	$225,400	CCF57	30	$5,634,872	$225,400	14-4	30	$5,634,872	6.960%	$392,200	30	$0	$0	Si	$843,000
101	CC	16786709	MUÑOZ EDINSON									X									25-14	30	$5,290,050	$846,500	EPS012	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
102	CC	1077851535	MUÑOZ JHON									X									230301	24	$4,232,039	$677,200	EPS005	24	$4,232,039	$169,300	CCF57	24	$4,801,439	$192,100	14-4	24	$4,232,039	6.960%	$294,600	24	$0	$0	Si	$1,333,200

Planilla Resumen

103	CC	1077851535	MUÑOZ JHON													L					230301	6	$1,361,453	$217,900	EPS005	6	$1,361,453	$54,500	CCF57	6	$1,361,453	$54,500	14-4	6	$1,361,453	0.000%	$0	6	$0	$0	Si	$326,900
104	CC	94297238	MUÑOZ JYMY		X								X								25-14	19	$3,350,365	$536,100	EPS012	19	$3,350,365	$134,100	CCF57	19	$5,771,889	$230,900	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,134,300
105	CC	1114736213	NARANJO FREDDY										X								230301	30	$6,807,266	$1,157,400	EPS037	30	$6,807,266	$272,300	CCF57	30	$6,807,266	$272,300	14-4	30	$6,807,266	6.960%	$473,800	30	$0	$0	Si	$2,175,800
106	CC	14695282	NOSCUE ROBINSON										X								230201	30	$5,290,050	$846,500	EPS018	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
107	CC	1060110338	OROZCO JHON										X								25-14	30	$5,290,050	$846,500	EPS005	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
108	CC	1130597322	OSORIO PHANOR										X								230301	30	$5,290,050	$846,500	EPS005	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
109	CC	94531703	OSORIO RODOLFO										X								230201	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
110	CC	94300799	OSPINA JUAN										X								25-14	30	$5,290,050	$846,500	EPS005	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
111	CC	1090363927	OSPINO EDUAR		X								X								25-14	19	$3,350,365	$536,100	EPS018	19	$3,350,365	$134,100	CCF57	19	$5,607,456	$224,300	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,127,700
112	CC	94414470	PALACIO NELSON		X								X								25-14	19	$3,350,365	$536,100	EPS010	19	$3,350,365	$134,100	CCF57	19	$7,098,581	$284,000	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,187,400
113	CC	1144138487	PALMA JHON										X								25-14	30	$6,531,409	$1,110,500	EPS010	30	$6,531,409	$261,300	CCF57	30	$6,531,409	$261,300	14-4	30	$6,531,409	6.960%	$454,600	30	$0	$0	Si	$2,087,700
114	CC	1130594126	PARRA EDIER										X								230201	24	$4,232,039	$677,200	EPS037	24	$4,232,039	$169,300	CCF57	24	$4,801,439	$192,100	14-4	24	$4,232,039	6.960%	$294,600	24	$0	$0	Si	$1,333,200
115	CC	1130594126	PARRA EDIER													L					230201	6	$1,361,453	$217,900	EPS037	6	$1,361,453	$54,500	CCF57	6	$1,361,453	$54,500	14-4	6	$1,361,453	0.000%	$0	6	$0	$0	Si	$326,900
116	CC	94415142	PARRA FABIAN										X								25-14	30	$6,669,338	$1,133,900	EPS018	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
117	CC	16886719	PASICHANA OMAR										X								25-14	30	$5,565,908	$890,600	EPS018	30	$5,565,908	$222,700	CCF57	30	$5,565,908	$222,700	14-4	30	$5,565,908	6.960%	$387,400	30	$0	$0	Si	$1,723,400
118	CC	94448345	PASTRANA JHON										X								230301	30	$6,393,480	$1,087,000	EPS010	30	$6,393,480	$255,800	CCF57	30	$6,393,480	$255,800	14-4	30	$6,393,480	6.960%	$445,000	30	$0	$0	Si	$2,043,600
119	CC	1114874288	PINZON BRANDON										X								230201	30	$5,290,050	$846,500	EPS002	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
120	CC	1192796098	PINZON JHAN										X								230301	30	$7,358,981	$1,251,100	EPS037	30	$7,358,981	$294,400	CCF57	30	$7,358,981	$294,400	14-4	30	$7,358,981	6.960%	$512,200	30	$0	$0	Si	$2,352,100
121	CC	16838913	POLANIA RAUL		X								X								230201	18	$3,255,463	$520,900	EPS018	18	$3,255,463	$130,300	CCF57	18	$4,673,232	$187,000	14-4	18	$3,255,463	6.960%	$226,600	18	$0	$0	Si	$1,064,800
122	CC	16838913	POLANIA RAUL													L					230201	1	$176,335	$28,300	EPS018	1	$176,335	$7,100	CCF57	1	$176,335	$7,100	14-4	1	$176,335	0.000%	$0	1	$0	$0	Si	$42,500
123	CC	6221123	PORTILLO ARNULFO		X								X								25-14	19	$3,350,365	$536,100	EPS037	19	$3,350,365	$134,100	CCF57	19	$5,322,370	$212,900	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,116,300
124	CC	14678891	POTES FREDY		X								X								230301	18	$3,418,333	$547,000	EPS012	18	$3,418,333	$136,800	CCF57	18	$5,902,448	$236,100	14-4	18	$3,418,333	6.960%	$238,000	18	$0	$0	Si	$1,157,900
125	CC	14678891	POTES FREDY													L					230301	1	$190,128	$30,500	EPS012	1	$190,128	$7,700	CCF57	1	$190,128	$7,700	14-4	1	$190,128	0.000%	$0	1	$0	$0	Si	$45,900
126	CC	14678891	POTES FREDY													L					230301	2	$380,256	$60,900	EPS012	2	$380,256	$15,300	CCF57	2	$380,256	$15,300	14-4	2	$380,256	0.000%	$0	2	$0	$0	Si	$91,500
127	CC	94537672	PRADO VICTOR										X								25-14	30	$5,290,050	$846,500	EPS018	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
128	CC	79382966	PULIDO OMAR		X								X								230301	19	$3,350,365	$536,100	MIN001	19	$3,350,365	$134,100	CCF57	19	$5,595,501	$223,900	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,127,300
129	CC	94322562	PUNGO UBERLAY										X								25-14	30	$5,427,979	$868,500	EPS012	30	$5,427,979	$217,200	CCF57	30	$5,427,979	$217,200	14-4	30	$5,427,979	6.960%	$377,800	30	$0	$0	Si	$1,680,700
130	CC	1113636676	QUINTANA FABIAN										X								230301	30	$5,979,694	$1,016,600	EPS010	30	$5,979,694	$239,200	CCF57	30	$5,979,694	$239,200	14-4	30	$5,979,694	6.960%	$416,200	30	$0	$0	Si	$1,911,200
131	CC	1144084668	QUINTERO FLEIDER										X								230301	30	$5,290,050	$846,500	EPS010	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
132	CC	1114872754	QUITUMBO ESTEBAN										X								230201	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
133	CC	6199439	RAMIREZ DIEGO										X								230301	30	$6,255,551	$1,063,500	EPS012	30	$6,255,551	$250,300	CCF57	30	$6,255,551	$250,300	14-4	30	$6,255,551	6.960%	$435,400	30	$0	$0	Si	$1,999,500
134	CC	16897915	RAMIREZ WILLINGTON										X								230301	30	$5,290,050	$846,500	EPS018	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
135	CC	16895350	RAMOS EMERSON		X								X								230301	19	$3,350,365	$536,100	EPS037	19	$3,350,365	$134,100	CCF57	19	$3,870,422	$154,900	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,058,300
136	CC	93239116	REINA FREDY		X								X								230301	19	$3,419,330	$547,100	EPS005	19	$3,419,330	$136,800	CCF57	19	$5,691,913	$227,700	14-4	19	$3,419,330	6.960%	$238,000	19	$0	$0	Si	$1,149,600
137	CC	80747050	RICARDO SAMIR										X								25-14	30	$6,669,338	$1,133,900	EPS005	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
138	CC	1130607999	ROBLEDO JHANIER										X								230201	30	$6,669,338	$1,133,900	EPS010	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
139	CC	1148443027	RODRIGUEZ CARLOS										X								230301	30	$6,669,338	$1,133,900	ESSC62	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
140	CC	6137926	RODRIGUEZ DAIMER		X								X									0	$0	$0	EPS018	19	$3,350,365	$134,100	CCF57	19	$5,294,452	$211,800	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$579,100

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141	CC	14678978	ROJAS JEFFERSON									X									230201	30	$6,669,338	$1,133,900	EPS010	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
142	CC	1143935002	ROJAS JESITH		X							X									230301	19	$3,350,365	$536,100	EPS018	19	$3,350,365	$134,100	CCF57	19	$6,332,870	$253,400	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,156,800
143	CC	1114892676	ROSALES JOHANN									X									230301	30	$6,669,338	$1,133,900	EPS018	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
144	CC	94328367	RUIZ ANDRES									X									25-14	30	$6,669,338	$1,133,900	EPS005	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
145	CC	16897917	SALAZAR RENE		X							X									230301	19	$3,350,365	$536,100	EPS037	19	$3,350,365	$134,100	CCF57	19	$5,559,190	$222,400	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,125,800
146	CC	1130664512	SANCHEZ CRISTIAN		X							X									230301	19	$3,350,365	$536,100	EPS002	19	$3,350,365	$134,100	CCF57	19	$4,662,232	$186,500	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,089,900
147	CC	10288239	SANCHEZ JAMES									X									25-14	30	$5,290,050	$846,500	EPS010	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
148	CC	94266497	SANCHEZ JHON									X									25-14	30	$5,841,765	$993,300	EPS037	30	$5,841,765	$233,700	CCF57	30	$5,841,765	$233,700	14-4	30	$5,841,765	6.960%	$406,600	30	$0	$0	Si	$1,867,300
149	CC	10300295	SANDOVAL JOHN									X									25-14	30	$6,117,623	$1,040,100	EPS002	30	$6,117,623	$244,800	CCF57	30	$6,117,623	$244,800	14-4	30	$6,117,623	6.960%	$425,800	30	$0	$0	Si	$1,955,500
150	CC	16864604	SILVA JULIAN		X							X									230301	19	$3,350,365	$536,100	EPS002	19	$3,350,365	$134,100	CCF57	19	$5,583,553	$223,400	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,126,800
151	CC	1002835559	SOLARTE JEFERSON									X									230301	30	$5,979,694	$1,016,600	EPS037	30	$5,979,694	$239,200	CCF57	30	$5,979,694	$239,200	14-4	30	$5,979,694	6.960%	$416,200	30	$0	$0	Si	$1,911,200
152	CC	14468177	SOLIS OSCAR									X									25-14	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
153	CC	98432015	TOLOZA HECTOR									X									230301	30	$6,669,338	$1,133,900	MIN001	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
154	CC	94497212	TORRES DOVER		X							X									230301	9	$1,587,015	$254,000	EPSIC3	9	$1,587,015	$63,500	CCF57	9	$3,573,677	$143,000	14-4	9	$1,587,015	6.960%	$110,500	9	$0	$0	Si	$571,000
155	CC	18418407	TORRES JHOAN									X									25-14	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
156	CC	14636944	TORRES MIRO									X									230201	30	$6,669,338	$1,133,900	EPS037	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
157	CC	1114735407	TROCHEZ ALEJANDRO									X									230301	30	$5,979,694	$1,016,600	EPS041	30	$5,979,694	$239,200	CCF57	30	$5,979,694	$239,200	14-4	30	$5,979,694	6.960%	$416,200	30	$0	$0	Si	$1,911,200
158	CC	1130625104	TUAPANTE OSCAR									X									230301	30	$6,807,266	$1,157,400	EPS010	30	$6,807,266	$272,300	CCF57	30	$6,807,266	$272,300	14-4	30	$6,807,266	6.960%	$473,800	30	$0	$0	Si	$2,175,800
159	CC	6762844	UBAQUE RAUL									X										0	$0	$0	EPS005	30	$7,634,839	$305,400	CCF57	30	$7,634,839	$305,400	14-4	30	$7,634,839	6.960%	$531,400	30	$0	$0	Si	$1,142,200
160	CC	1114886753	VALENCIA CRISTIAN									X									230301	30	$6,807,266	$1,157,400	EPS037	30	$6,807,266	$272,300	CCF57	30	$6,807,266	$272,300	14-4	30	$6,807,266	6.960%	$473,800	30	$0	$0	Si	$2,175,800
161	CC	94061027	VALENCIA JORGE									X									25-14	30	$6,669,338	$1,133,900	EPS012	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
162	CC	94288412	VALENCIA VICTOR									X									230301	30	$6,669,338	$1,133,900	EPS018	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
163	CC	94453195	VELASCO WILIMGTON									X									230301	30	$5,979,694	$1,016,600	EPS012	30	$5,979,694	$239,200	CCF57	30	$5,979,694	$239,200	14-4	30	$5,979,694	6.960%	$416,200	30	$0	$0	Si	$1,911,200
164	CC	16846574	VICTORIA EFRAIN		X							X									231001	19	$3,350,365	$536,100	ESSC24	19	$3,350,365	$134,100	CCF57	19	$4,610,234	$184,500	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,087,900
165	CC	1114879145	YOTENGO SAMUEL									X									230201	30	$6,117,623	$1,040,100	EPS037	30	$6,117,623	$244,800	CCF57	30	$6,117,623	$244,800	14-4	30	$6,117,623	6.960%	$425,800	30	$0	$0	Si	$1,955,500
Ciudad: CANDELARIA Depto: VALLE (4 Afiliados)																							**$23,091,203**	**$3,873,000**			**$23,091,203**	**$923,800**			**$23,091,203**	**$923,800**			**$23,091,203**		**$1,607,200**		**$0**	**$0**		**$7,327,800**
166	CC	14605187	CARMONA DIEGO									X									230301	30	$5,979,694	$1,016,600	EPS012	30	$5,979,694	$239,200	CCF57	30	$5,979,694	$239,200	14-4	30	$5,979,694	6.960%	$416,200	30	$0	$0	Si	$1,911,200
167	CC	94040989	MOLINA FREIMAN									X									25-14	30	$5,979,694	$1,016,600	EPS010	30	$5,979,694	$239,200	CCF57	30	$5,979,694	$239,200	14-4	30	$5,979,694	6.960%	$416,200	30	$0	$0	Si	$1,911,200
168	CC	16278051	REYES LUIS									X									230301	30	$5,290,050	$846,500	MIN001	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
169	CC	10346077	ZUÑIGA GLADIER									X									25-14	30	$5,841,765	$993,300	EPS005	30	$5,841,765	$233,700	CCF57	30	$5,841,765	$233,700	14-4	30	$5,841,765	6.960%	$406,600	30	$0	$0	Si	$1,867,300
Ciudad: CARTAGO Depto: VALLE (1 Afiliados)																							**$6,393,480**	**$1,087,000**			**$6,393,480**	**$255,800**			**$6,393,480**	**$255,800**			**$6,393,480**		**$445,000**		**$0**	**$0**		**$2,043,600**
170	CC	16228690	DURAN JARLINSON									X									230301	30	$6,393,480	$1,087,000	EPS037	30	$6,393,480	$255,800	CCF57	30	$6,393,480	$255,800	14-4	30	$6,393,480	6.960%	$445,000	30	$0	$0	Si	$2,043,600
Ciudad: DAGUA Depto: VALLE (5 Afiliados)																							**$26,864,036**	**$4,355,900**			**$26,864,036**	**$1,075,000**			**$26,864,036**	**$1,075,000**			**$26,864,036**		**$1,869,800**		**$0**	**$0**		**$8,375,700**
171	CC	1007844371	LONGA ANGELA									X									230301	30	$5,290,050	$846,500	ESSC24	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
172	CC	1113066484	MENSA KEVIN									X									230301	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
173	CC	1113066210	PACHO EDWIN									X									230301	30	$5,703,836	$969,900	EPSIC5	30	$5,703,836	$228,200	CCF57	30	$5,703,836	$228,200	14-4	30	$5,703,836	6.960%	$397,000	30	$0	$0	Si	$1,823,300
174	CC	1130588313	SERNA CARLOS									X									25-14	30	$5,290,050	$846,500	EPS005	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
175	CC	1113066412	TROMPETA FERNEY									X									230301	30	$5,290,050	$846,500	ESSC24	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
Ciudad: EL CERRITO Depto: VALLE (1 Afiliados)																							**$5,290,050**	**$846,500**			**$5,290,050**	**$211,700**			**$5,290,050**	**$211,700**			**$5,290,050**		**$368,200**		**$0**	**$0**		**$1,638,100**

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176	CC	14477016	VALENCIA JHON									X									230301	30	$5,290,050	$846,500	MIN001	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
Ciudad: FLORIDA Depto: VALLE (41 Afiliados)																							**$212,969,272**	**$34,594,300**			**$212,969,272**	**$8,522,200**			**$227,429,093**	**$9,100,400**			**$212,969,272**		**$14,823,200**		**$0**	**$0**		**$67,040,100**
177	CC	1010155342	CASAMACHIN NEILO									X									230301	30	$5,290,050	$846,500	ESSC62	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
178	CC	16890222	CHATE ORLANDO		X							X									25-14	19	$3,350,365	$536,100	EPS018	19	$3,350,365	$134,100	CCF57	19	$5,352,851	$214,200	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,117,600
179	CC	1143969464	CHEPE ROLLER		X							X									230301	19	$3,350,365	$536,100	EPS010	19	$3,350,365	$134,100	CCF57	19	$5,102,000	$204,100	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,107,500
180	CC	1192806645	CHOCUE YIMI									X									230301	30	$5,290,050	$846,500	EPS041	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
181	CC	1114896925	CONDA BRAYAM									X									25-14	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
182	CC	1192733352	CRUZ YEINER									X									25-14	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
183	CC	1114885565	CUNDA FANNOR									X									230301	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
184	CC	1114883111	DAGUA ALONSO									X									230301	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
185	CC	1114872347	DAGUA JHOJAN									X									230201	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
186	CC	1114897229	DAGUA JORGE									X									25-14	30	$5,290,050	$846,500	ESSC62	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
187	CC	1006218180	DAGUA JUAN		X							X									230301	19	$3,350,365	$536,100	ESSC24	19	$3,350,365	$134,100	CCF57	19	$5,305,100	$212,300	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,115,700
188	CC	1114885242	GARCIA ROSA									X									230301	30	$5,359,015	$857,500	ESSC62	30	$5,359,015	$214,400	CCF57	30	$5,359,015	$214,400	14-4	30	$5,359,015	6.960%	$373,000	30	$0	$0	Si	$1,659,300
189	CC	1114899506	HERNANDEZ ANGELA		X							X									230301	19	$3,350,365	$536,100	ESSC62	19	$3,350,365	$134,100	CCF57	19	$5,653,752	$226,200	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,129,600
190	CC	1192800694	HURTADO ALDIBEY									X									25-14	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
191	CC	1114892241	IPIA ELKIN									X									230201	30	$5,290,050	$846,500	EPS005	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
192	CC	1193037958	IPIA JHONY									X									230301	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
193	CC	1114877965	LABIO OVIDIO									X									230301	30	$5,290,050	$846,500	EPS041	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
194	CC	6646269	LOPEZ DIEGO									X									231001	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
195	CC	16894769	MENSA ARNULFO									X									230301	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
196	CC	1114878148	MERA JUAN									X									230301	30	$5,359,015	$857,500	EPS041	30	$5,359,015	$214,400	CCF57	30	$5,359,015	$214,400	14-4	30	$5,359,015	6.960%	$373,000	30	$0	$0	Si	$1,659,300
197	CC	1114881563	MESTIZO DUVAN		X							X									230301	19	$3,350,365	$536,100	EPS002	19	$3,350,365	$134,100	CCF57	19	$5,492,879	$219,800	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,123,200
198	CC	1114875779	MESTIZO OSCAR									X									230301	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
199	CC	1114898336	ORDOÑEZ ANDERSON									X									230301	30	$6,531,409	$1,110,500	ESSC18	30	$6,531,409	$261,300	CCF57	30	$6,531,409	$261,300	14-4	30	$6,531,409	6.960%	$454,600	30	$0	$0	Si	$2,087,700
200	CC	1192789813	ORDOÑEZ YERSON									X									230201	30	$5,290,050	$846,500	ESSC18	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
201	CC	1114887352	PEREZ JEFFERSON									X									230301	30	$5,565,908	$890,600	EPS018	30	$5,565,908	$222,700	CCF57	30	$5,565,908	$222,700	14-4	30	$5,565,908	6.960%	$387,400	30	$0	$0	Si	$1,723,400
202	CC	1192811557	PINZON MILLER									X									230301	30	$6,117,623	$1,040,100	ESSC18	30	$6,117,623	$244,800	CCF57	30	$6,117,623	$244,800	14-4	30	$6,117,623	6.960%	$425,800	30	$0	$0	Si	$1,955,500
203	CC	14699059	PORTILLA JOSE									X									25-14	30	$6,669,338	$1,133,900	EPS018	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
204	CC	1113533808	QUITUMBO CRISTIAN									X									230301	30	$6,669,338	$1,133,900	EPS037	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
205	CC	16897226	QUITUMBO ROBINSON		X							X									230301	19	$3,350,365	$536,100	EPS037	19	$3,350,365	$134,100	CCF57	19	$6,374,930	$255,000	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,158,400
206	CC	1114875057	SILVA DILBER									X									230301	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
207	CC	16894673	TROCHEZ BENIGNO									X									230301	30	$5,290,050	$846,500	EPS041	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
208	CC	16895850	TROCHEZ WILMER									X									230301	30	$5,290,050	$846,500	ESSC62	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
209	CC	1006363754	TROCHEZ YOVANI									X									230301	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
210	CC	1114884033	TRUJILLO JHON									X									230301	30	$6,117,623	$1,040,100	EPS002	30	$6,117,623	$244,800	CCF57	30	$6,117,623	$244,800	14-4	30	$6,117,623	6.960%	$425,800	30	$0	$0	Si	$1,955,500
211	CC	16893033	ULCUE ARLEY									X									230301	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
212	CC	1006363700	ULCUE YEINER		X							X									25-14	19	$3,350,365	$536,100	EPS037	19	$3,350,365	$134,100	CCF57	19	$4,630,864	$185,300	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,088,700

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213	CC	16846335	VALLEJO JOSE									X									231001	30	$5,290,050	$846,500	EPS018	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
214	CC	94452520	VELEZ JOHN									X									25-14	30	$6,807,266	$1,157,400	MIN001	30	$6,807,266	$272,300	CCF57	30	$6,807,266	$272,300	14-4	30	$6,807,266	6.960%	$473,800	30	$0	$0	Si	$2,175,800
215	CC	1114896113	YONDA JAINER									X									230301	30	$6,117,623	$1,040,100	EPS037	30	$6,117,623	$244,800	CCF57	30	$6,117,623	$244,800	14-4	30	$6,117,623	6.960%	$425,800	30	$0	$0	Si	$1,955,500
216	CC	1114890513	YONDA LUIS									X									230301	30	$6,531,409	$1,110,500	ESSC62	30	$6,531,409	$261,300	CCF57	30	$6,531,409	$261,300	14-4	30	$6,531,409	6.960%	$454,600	30	$0	$0	Si	$2,087,700
217	CC	16897532	YONDA ORLANDO									X									230301	30	$5,290,050	$846,500	EPS037	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
Ciudad: GINEBRA Depto: VALLE (1 Afiliados)																							$6,255,551	$1,063,500			$6,255,551	$250,300			$6,255,551	$250,300			$6,255,551		$435,400		$0	$0		$1,999,500
218	CC	1193554025	PLAZA KEVIN									X									25-14	30	$6,255,551	$1,063,500	ESSC18	30	$6,255,551	$250,300	CCF57	30	$6,255,551	$250,300	14-4	30	$6,255,551	6.960%	$435,400	30	$0	$0	Si	$1,999,500
Ciudad: JAMUNDI Depto: VALLE (4 Afiliados)																							$21,642,951	$3,521,000			$21,642,951	$866,100			$21,642,951	$866,100			$21,642,951		$1,506,400		$0	$0		$6,759,600
219	CC	1130945903	BALLESTEROS EDUAR									X									230301	30	$5,290,050	$846,500	EPS012	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
220	CC	94376115	HERNANDEZ ALEJANDRO									X									25-14	30	$5,772,801	$981,500	EPS005	30	$5,772,801	$231,000	CCF57	30	$5,772,801	$231,000	14-4	30	$5,772,801	6.960%	$401,800	30	$0	$0	Si	$1,845,300
221	CC	94503752	PRADA ADOLFO									X									230201	30	$5,290,050	$846,500	EPS005	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
222	CC	16724641	ROSERO JULIO									X									25-14	30	$5,290,050	$846,500	EPS005	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
Ciudad: PALMIRA Depto: VALLE (9 Afiliados)																							$47,354,641	$7,825,800			$47,354,641	$1,894,900			$52,280,727	$2,091,900			$47,354,641		$3,259,200		$0	$0		$15,071,800
223	CC	18144693	CORTES RODOLFO									X									25-14	30	$5,290,050	$846,500	EPS005	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
224	CC	94323188	GARCIA VICTOR									X									25-14	27	$5,212,244	$886,200	EPS012	27	$5,212,244	$208,500	CCF57	27	$5,496,944	$219,900	14-4	27	$5,212,244	6.960%	$362,800	27	$0	$0	Si	$1,677,400
225	CC	94323188	GARCIA VICTOR												L						25-14	1	$176,335	$30,100	EPS012	1	$176,335	$7,100	CCF57	1	$176,335	$7,100	14-4	1	$176,335	0.000%	$0	1	$0	$0	Si	$44,300
226	CC	94323188	GARCIA VICTOR												L						25-14	2	$352,670	$60,100	EPS012	2	$352,670	$14,200	CCF57	2	$352,670	$14,200	14-4	2	$352,670	0.000%	$0	2	$0	$0	Si	$88,500
227	CC	94427740	GOMEZ MARIANO		X							X									25-14	19	$3,350,365	$536,100	EPS005	19	$3,350,365	$134,100	CCF57	19	$5,550,377	$222,100	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,125,500
228	CC	1113627310	GONZALEZ ANDRES									X									230301	30	$6,669,338	$1,133,900	EPS010	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
229	CC	4539475	GUEVARA VICTOR									X									230301	30	$5,290,050	$846,500	EPS005	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
230	CC	94062707	ÑAÑEZ GIOVANY									X									230301	30	$5,290,050	$846,500	EPS002	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
231	CC	94070777	PEREZ CARLOS		X							X									231001	19	$3,350,365	$536,100	EPS002	19	$3,350,365	$134,100	CCF57	19	$5,791,739	$231,700	14-4	19	$3,350,365	6.960%	$233,200	19	$0	$0	Si	$1,135,100
232	CC	1113624292	SUAREZ DIEGO									X									230301	30	$5,703,836	$969,900	EPS002	30	$5,703,836	$228,200	CCF57	30	$5,703,836	$228,200	14-4	30	$5,703,836	6.960%	$397,000	30	$0	$0	Si	$1,823,300
233	CC	83228744	TOVAR ALBEIRO									X									230301	30	$6,669,338	$1,133,900	MIN001	30	$6,669,338	$266,800	CCF57	30	$6,669,338	$266,800	14-4	30	$6,669,338	6.960%	$464,200	30	$0	$0	Si	$2,131,700
Ciudad: PRADERA Depto: VALLE (1 Afiliados)																							$5,290,050	$846,500			$5,290,050	$211,700			$5,290,050	$211,700			$5,290,050		$368,200		$0	$0		$1,638,100
234	CC	1006351871	TIMANA YU USA									X									25-14	30	$5,290,050	$846,500	ESSC18	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
Ciudad: TULUA Depto: VALLE (1 Afiliados)																							$5,290,050	$846,500			$5,290,050	$211,700			$5,290,050	$211,700			$5,290,050		$368,200		$0	$0		$1,638,100
235	CC	14892332	CANO LUIS									X									25-14	30	$5,290,050	$846,500	EPS005	30	$5,290,050	$211,700	CCF57	30	$5,290,050	$211,700	14-4	30	$5,290,050	6.960%	$368,200	30	$0	$0	Si	$1,638,100
Ciudad: YUMBO Depto: VALLE (2 Afiliados)																							$13,006,324	$2,157,600			$13,006,324	$520,400			$13,101,224	$524,200			$13,006,324		$893,000		$0	$0		$4,095,200
236	CC	16460550	DOMINGUEZ HEBERT									X									25-14	30	$7,634,839	$1,298,000	EPS018	30	$7,634,839	$305,400	CCF57	30	$7,634,839	$305,400	14-4	30	$7,634,839	6.960%	$531,400	30	$0	$0	Si	$2,440,200
237	CC	6531953	GAVIRIA JESUS									X									25-14	29	$5,195,150	$831,300	EPS010	29	$5,195,150	$207,900	CCF57	29	$5,290,050	$211,700	14-4	29	$5,195,150	6.960%	$361,600	29	$0	$0	Si	$1,612,500
238	CC	6531953	GAVIRIA JESUS												L						25-14	1	$176,335	$28,300	EPS010	1	$176,335	$7,100	CCF57	1	$176,335	$7,100	14-4	1	$176,335	0.000%	$0	1	$0	$0	Si	$42,500
Total		**Afiliados(225)**																					$1,169,755,185	$191,524,900			$1,198,334,649	$47,900,700			$1,282,522,817	$51,267,400			$1,198,334,649		$82,978,100		$0	$0		$373,671,100

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				220	$191,524,900	$0	$0	$191,524,900
COLFONDOS	231001	800,227,940	6	12	$10,593,000	$0	$0	$10,593,000
COLPENSIONES	25-14	900,336,004	7	68	$58,747,800	$0	$0	$58,747,800
PORVENIR	230301	800,224,808	8	106	$93,201,600	$0	$0	$93,201,600
PROTECCION	230201	800,229,739	0	34	$28,982,500	$0	$0	$28,982,500
ARL (ADMINISTRADORAS: 1)				225	$82,978,100	$0	$0	$82,978,100
COLPATRIA ARP	14-4	860,002,183	9	225	$82,978,100	$0	$0	$82,978,100
CCF (ADMINISTRADORAS: 1)				225	$51,267,400	$0	$0	$51,267,400
COMFANDI	CCF57	890,303,208	5	225	$51,267,400	$0	$0	$51,267,400
EPS (ADMINISTRADORAS: 14)				225	$47,900,700	$0	$0	$47,900,700
A.I.C.	EPSIC3	817,001,773	3	1	$63,500	$0	$0	$63,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	8	$1,723,400	$0	$0	$1,723,400
COMFENALCO VALLE	EPS012	890,303,093	5	18	$3,626,100	$0	$0	$3,626,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$825,700	$0	$0	$825,700
EMSSANAR	ESSC18	901,021,565	8	5	$1,179,800	$0	$0	$1,179,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	33	$7,296,800	$0	$0	$7,296,800
FAMISANAR	EPS017	830,003,564	7	1	$211,700	$0	$0	$211,700
FOSYGA	MIN001	901,037,916	1	9	$1,920,900	$0	$0	$1,920,900
MALLAMAS	EPSIC5	837,000,084	5	1	$228,200	$0	$0	$228,200
NUEVA E.P.S.	EPS037	900,156,264	2	56	$12,095,900	$0	$0	$12,095,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$1,723,800	$0	$0	$1,723,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	31	$6,731,800	$0	$0	$6,731,800
SALUD TOTAL	EPS002	800,130,907	4	13	$2,590,500	$0	$0	$2,590,500
SANITAS	EPS005	800,251,440	6	36	$7,682,600	$0	$0	$7,682,600
TOTAL				**225**	**$373,671,100**	**$0**	**$0**	**$373,671,100**