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 802006730	5	INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA	B - MENOS DE 200 COTIZANTES	SENA ZONA 2	CALLE 74 No 56-35	FLORIDABLANCA-SANTANDER	5555555	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	126412678	9501239124	E	2026/03/09	2026/03/09	BANCO BBVA COLOMBIA S.A.	0	$427,070,900

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: Z2 COFREM (96 Afiliados)																						$239,562,537	$38,333,900			$239,562,537	$9,586,500			$239,562,537	$9,520,800			$239,562,537		$10,352,900		$0	$0		$67,794,100
Centro de Trabajo: RIESGO 4 (96 Afiliados)																						$239,562,537	$38,333,900			$239,562,537	$9,586,500			$239,562,537	$9,520,800			$239,562,537		$10,352,900		$0	$0		$67,794,100
Ciudad: EL DORADO Depto: META (96 Afiliados)																						$239,562,537	$38,333,900			$239,562,537	$9,586,500			$239,562,537	$9,520,800			$239,562,537		$10,352,900		$0	$0		$67,794,100
1	CC	1120359068	AGUIRRE NILTON									X									230301	30	$2,206,870	$353,100	EPS017	30	$2,206,870	$88,300	CCF34	30	$2,206,870	$88,300	14-4	30	$2,206,870	4.350%	$96,000	30	$0	$0	Si	$625,700
2	CC	1006822990	AMAYA CAMILO									X									25-14	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
3	CC	1006779130	ARANGO BRANDON									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
4	CC	1120873713	ARAQUE EDWIN									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
5	CC	1006776692	ARDILA CESAR									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
6	CC	1120357356	ARIAS JHON									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
7	CC	79804328	ARIZA CARLOS									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
8	CC	1116773848	BAEZ GILBERTO									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
9	CC	7760258	BAREÑO YOLMAN		X																230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF34	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
10	CC	40421651	BELTRAN MARTHA									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
11	CC	80255769	BENITO EDWIN									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
12	CC	1122648007	BERNAL YOSMAN									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
13	CC	40362946	CALDERON AMALIA									X									230201	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
14	CC	1120358931	CARDONA JAIRO									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
15	CC	1057607874	CARRANZA CRISTIAN									X									230201	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
16	CC	86077090	CASTELLANOS NELSON											X							230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF34	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
17	CC	86077090	CASTELLANOS NELSON									X									230201	27	$2,397,351	$383,600	EPS002	27	$2,397,351	$95,900	CCF34	27	$2,397,351	$95,900	14-4	27	$2,397,351	4.350%	$104,300	27	$0	$0	Si	$679,700
18	CC	79836485	CASTIBLANCO REINALDO									X									25-14	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
19	CC	86072430	CASTRO JUAN									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
20	CC	53046309	CELIS FRANCY									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
21	CC	1121917159	CEPEDA MIGUEL									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
22	CC	53044990	CHACON DIANA									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
23	CC	1121910206	CHAVARRIA LUZ									X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
24	CC	1120378153	CORONADO EBINSON									X									230301	30	$2,206,870	$353,100	EPS005	30	$2,206,870	$88,300	CCF34	30	$2,206,870	$88,300	14-4	30	$2,206,870	4.350%	$96,000	30	$0	$0	Si	$625,700
25	CC	1121955979	DAZA ANDRES									X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
26	CC	1122134243	DIAZ DUVAN									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

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27	CC	79605718	DIAZ MARIO									X									25-14	30	$2,600,823	$416,200	MIN001	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
28	CC	28821091	DUARTE PAOLA									X									230301	27	$2,340,742	$374,600	EPS017	27	$2,340,742	$93,700	CCF34	27	$2,340,742	$93,700	14-4	27	$2,340,742	4.350%	$101,900	27	$0	$0	Si	$663,900
29	CC	28821091	DUARTE PAOLA											X							230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF34	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
30	CC	1085688803	ESPAÑA RUBEN	X								X									230301	21	$1,820,577	$291,300	ESSC62	21	$1,820,577	$72,900	CCF34	21	$1,820,577	$72,900	14-4	21	$1,820,577	4.350%	$79,200	21	$0	$0	Si	$516,300
31	CC	1121952157	FANDIÑO JHON	X								X									230301	11	$953,584	$152,600	EPS002	11	$953,584	$38,200	CCF34	11	$953,584	$38,200	14-4	11	$953,584	4.350%	$41,500	11	$0	$0	Si	$270,500
32	CC	1121936866	FANDIÑO YIZEL									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
33	CC	1122648916	FERNANDEZ JOHN									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
34	CC	86085887	FIGUEREDO DIVESNEY									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
35	CC	1051742107	FUENTES YESID									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
36	CC	1124833022	GALINDO MIGUEL									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
37	CC	1123562015	GAMBOA LUIS									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
38	CC	1120360613	GARCIA JOSE		X																230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF34	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
39	CC	1120363628	GARCIA JULIO		X							X									230301	30	$2,612,496	$418,000	EPS037	30	$2,612,496	$104,500	CCF34	30	$2,612,496	$104,500	14-4	30	$2,612,496	4.350%	$113,700	30	$0	$0	Si	$740,700
40	CC	1117459299	GARRIDO IGNACIO									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
41	CC	1124829124	GARZON LUIS									X									230301	30	$2,600,823	$416,200	CCFC55	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
42	CC	1122124298	GOMEZ JHON									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
43	CC	1006776278	GONZALEZ IVAN									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
44	CC	1122918197	GUERRERO LIZETH	X								X									25-14	4	$346,829	$55,500	EPS005	4	$346,829	$13,900	CCF34	4	$346,829	$13,900	14-4	4	$346,829	4.350%	$15,100	4	$0	$0	Si	$98,400
45	CC	17340251	GUTIERREZ OSBAL									X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
46	CC	40401304	HERNANDEZ ELIANA																		25-14	30	$2,848,000	$455,700	MIN001	30	$2,848,000	$114,000	CCF34	30	$2,848,000	$114,000	14-4	30	$2,848,000	4.350%	$123,900	30	$0	$0	Si	$807,600
47	CC	86014493	HERNANDEZ FHRESMAN									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
48	CC	31008048	HERNANDEZ JENY									X									230301	30	$2,600,823	$416,200	EPSC34	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
49	CC	1006867060	HERNANDEZ WILLINTON									X									230301	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
50	CC	86076191	HERRERA WILLIAM									X									230301	29	$2,133,278	$341,400	EPS017	29	$2,133,278	$85,400	CCF34	29	$2,133,278	$85,400	14-4	29	$2,133,278	4.350%	$92,800	29	$0	$0	Si	$605,000
51	CC	86076191	HERRERA WILLIAM										X								230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF34	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
52	CC	17423887	JIMENEZ CARLOS									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
53	CC	1120353016	JIMENEZ EDUARDO									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
54	CC	1014246231	JIMENEZ TANIA									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
55	CC	1006797258	LARROTA JHON									X									230301	30	$2,600,823	$416,200	CCFC55	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
56	CC	1004049367	LEON FIDOLO									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
57	CC	35262361	LEON LUZ									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
58	CC	1039689508	LEON OMAR									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
59	CC	1033799610	LOPEZ CRISTHIAN									X									230201	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
60	CC	1121847255	LOPEZ DANIEL									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
61	CC	1006799866	LOZANO JOSE									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
62	CC	52169078	LUJAN RUBIA									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
63	CC	1116779852	MAHECHA LUIS									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
64	CC	1006825039	MANCERA ANDREA									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

PLANILLA PAGADA

65	CC	35262382	MARTINEZ SANDRA									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
66	CC	1115858927	MATTA EDINSON									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
67	CC	86013842	MENDEZ LUIS									X									230301	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
68	CC	80020294	MESA JAVIER									X									25-14	30	$2,600,823	$416,200	MIN001	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
69	CC	21185224	MOLANO BLANCA		X																230301	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF34	23	$1,342,361	$53,700	14-4	23	$1,342,361	4.350%	$58,400	23	$0	$0	Si	$380,600
70	CC	1121416308	MONTOYA YULIANA									X									230301	30	$2,600,823	$416,200	EPSC34	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
71	CC	1124822053	MORENO CLAUDIA									X									230201	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
72	CC	1120371580	NEIRA JOAQUIN									X									230301	30	$2,600,823	$416,200	EPSC34	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
73	CC	52665273	ORJUELA SANDRA									X									230201	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
74	CC	86069754	PULIDO LUIS									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
75	CC	86011506	RAMIREZ JAVIER									X									230301	30	$2,600,823	$416,200	EPSC34	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
76	CC	70165556	RAMIREZ JOSE		X							X									230301	30	$2,612,496	$418,000	MIN001	30	$2,612,496	$104,500	CCF34	30	$2,612,496	$104,500	14-4	30	$2,612,496	4.350%	$113,700	30	$0	$0	Si	$740,700
77	CC	86084436	RICO CARLOS									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
78	CC	1121147753	RIVERA HEYDY									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
79	CC	1121884314	RODRIGUEZ JUAN									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
80	CC	1120386085	RODRIGUEZ STIVEN									X									230301	30	$2,600,823	$416,200	EPSC34	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
81	CC	1121842416	ROMERO ADRIANA									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
82	CC	93152884	ROMERO HERMES									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
83	CC	86053918	ROMERO NEFTALI									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
84	CC	3210680	ROMERO YIRSON									X									25-14	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
85	CC	39281388	RUZ DENYS	X								X									230201	21	$1,820,577	$291,300	EPS037	21	$1,820,577	$72,900	CCF34	21	$1,820,577	$72,900	14-4	21	$1,820,577	4.350%	$79,200	21	$0	$0	Si	$516,300
86	CC	17282075	SALAZAR JOSE									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
87	CC	1001026467	SANCHEZ MARIO									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
88	CC	1006798819	SANDOVAL JHOANS									X									230201	18	$1,843,852	$295,100	EPS005	18	$1,843,852	$73,800	CCF34	18	$1,843,852	$73,800	14-4	18	$1,843,852	4.350%	$80,300	18	$0	$0	Si	$523,000
89	CC	1006798819	SANDOVAL JHOANS												X						230201	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF34	12	$700,362	$0	14-4	12	$700,362	0.000%	$0	12	$0	$0	Si	$140,200
90	CC	86060274	SANTAMARIA ALVARO									X									25-14	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
91	CC	47431984	SOLER ESPERANZA									X									230301	30	$2,600,823	$416,200	MIN001	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
92	CC	7173024	SOTELO ROMILIO		X							X									230201	18	$3,064,522	$490,400	EPS017	18	$3,064,522	$122,600	CCF34	18	$3,064,522	$122,600	14-4	18	$3,064,522	4.350%	$133,400	18	$0	$0	Si	$869,000
93	CC	1117324954	TELLO DIRLADY	X								X									230301	21	$1,820,577	$291,300	EPS002	21	$1,820,577	$72,900	CCF34	21	$1,820,577	$72,900	14-4	21	$1,820,577	4.350%	$79,200	21	$0	$0	Si	$516,300
94	CC	1121816734	TORRES JHON									X									230201	20	$1,733,830	$277,500	EPS002	20	$1,733,830	$69,400	CCF34	20	$1,733,830	$69,400	14-4	20	$1,733,830	4.350%	$75,500	20	$0	$0	Si	$491,800
95	CC	1121816734	TORRES JHON											X							230201	10	$583,636	$93,400	EPS002	10	$583,636	$23,400	CCF34	10	$583,636	$0	14-4	10	$583,636	0.000%	$0	10	$0	$0	Si	$116,800
96	CC	1119890583	URREA NIDIER									X									230301	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
97	CC	93453747	VALENCIA OSCAR									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
98	CC	1000403440	VALENCIA SANTIAGO									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
99	CC	1124242480	VANEGAS ROBINSON									X									230301	30	$2,600,823	$416,200	EPSC34	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
100	CC	1121926717	VILLA OSCAR									X									230201	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
101	CC	1003556001	ZULUAGA PAULA									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES	

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: Z2 COMFABOY (81 Afiliados)																							$204,095,900	$32,656,100			$204,095,900	$8,164,500			$204,095,900	$8,056,800			$204,095,900		$8,761,000		$0	$0		$57,638,400
Centro de Trabajo: RIESGO 4 (81 Afiliados)																							$204,095,900	$32,656,100			$204,095,900	$8,164,500			$204,095,900	$8,056,800			$204,095,900		$8,761,000		$0	$0		$57,638,400
Ciudad: TUNJA Depto: BOYACA (81 Afiliados)																							$204,095,900	$32,656,100			$204,095,900	$8,164,500			$204,095,900	$8,056,800			$204,095,900		$8,761,000		$0	$0		$57,638,400
102	CC	8055398	ACOSTA HEBERTO									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
103	CC	1052415130	ALFONSO MARIA									X									230201	30	$2,112,394	$338,000	EPS041	30	$2,112,394	$84,500	CCF10	30	$2,112,394	$84,500	14-4	30	$2,112,394	4.350%	$91,900	30	$0	$0	Si	$598,900
104	CC	1093739566	ALVARADO JESSICA									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
105	CC	79520209	ALVAREZ FELIX									X									25-14	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
106	CC	9398185	ALVAREZ HECTOR									X									25-14	30	$2,681,073	$429,000	EPS017	30	$2,681,073	$107,300	CCF10	30	$2,681,073	$107,300	14-4	30	$2,681,073	4.350%	$116,700	30	$0	$0	Si	$760,300
107	CC	46374442	ALVAREZ SONIA									X									230301	25	$2,167,405	$346,800	EPS037	25	$2,167,405	$86,700	CCF10	25	$2,167,405	$86,700	14-4	25	$2,167,405	4.350%	$94,300	25	$0	$0	Si	$614,500
108	CC	46374442	ALVAREZ SONIA										X								230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF10	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
109	CC	1058274101	ANGEL NANCY									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
110	CC	1049373653	APONTE CAMILO									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
111	CC	46372707	ARAQUE FANNY									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
112	CC	33379190	ARCHILA ADRIANA									X									230301	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
113	CC	7164335	BARAJAS HECTOR									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
114	CC	79965791	BAUTISTA EDWIN									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
115	CC	1052384534	BECERRA DIANA									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
116	CC	4192463	BECERRA JOSE									X									230201	30	$2,600,823	$416,200	CCFC55	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
117	CC	7222913	BECERRA RICARDO									X									25-14	29	$2,514,078	$402,300	EPS002	29	$2,514,078	$100,600	CCF10	29	$2,514,078	$100,600	14-4	29	$2,514,078	4.350%	$109,400	29	$0	$0	Si	$712,900
118	CC	7222913	BECERRA RICARDO										X								25-14	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF10	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
119	CC	15677956	BEDOYA DAVID											X							230301	21	$1,225,634	$196,200	EPS017	21	$1,225,634	$49,100	CCF10	21	$1,225,634	$0	14-4	21	$1,225,634	0.000%	$0	21	$0	$0	Si	$245,300
120	CC	15677956	BEDOYA DAVID									X									230301	1	$256,730	$41,100	EPS017	1	$256,730	$10,300	CCF10	1	$256,730	$10,300	14-4	1	$256,730	4.350%	$11,200	1	$0	$0	Si	$72,900
121	CC	15677956	BEDOYA DAVID																	X	230301	8	$466,908	$74,800	EPS017	8	$466,908	$18,700	CCF10	8	$466,908	$0	14-4	8	$466,908	0.000%	$0	8	$0	$0	Si	$93,500
122	CC	74337632	BOHORQUEZ FRANCISCO									X									231001	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
123	CC	84454247	BONILLA DEIVIS									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
124	CC	1052790047	CASTILLO ANDER									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
125	CC	40043702	CIPAGAUTA CILIA									X									231001	29	$2,514,078	$402,300	EPS005	29	$2,514,078	$100,600	CCF10	29	$2,514,078	$100,600	14-4	29	$2,514,078	4.350%	$109,400	29	$0	$0	Si	$712,900
126	CC	40043702	CIPAGAUTA CILIA										X								231001	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF10	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
127	CC	7162444	COY JOSE									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
128	CC	74302948	CRISTANCHO WILSON									X									25-14	30	$2,112,394	$338,000	EPS037	30	$2,112,394	$84,500	CCF10	30	$2,112,394	$84,500	14-4	30	$2,112,394	4.350%	$91,900	30	$0	$0	Si	$598,900
129	CC	1053512446	CRUZ WILLIAM									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
130	CC	1054091561	CUBIDES CAMILO									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
131	CC	4083341	CUBILLOS HERNAN									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
132	CC	1055333126	FIGUEREDO WILLIAM	X								X									230201	11	$953,584	$152,600	EPS017	11	$953,584	$38,200	CCF10	11	$953,584	$38,200	14-4	11	$953,584	4.350%	$41,500	11	$0	$0	Si	$270,500
133	CC	3134207	GARCIA MARCO									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
134	CC	1049644097	GIL DANIEL									X									230201	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
135	CC	1055272123	GIRATA JORGE									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

136	CC	1057588252	GONZALEZ EDYSON									X									25-14	30	$2,550,484	$408,100	EPS037	30	$2,550,484	$102,100	CCF10	30	$2,550,484	$102,100	14-4	30	$2,550,484	4.350%	$111,000	30	$0	$0	Si	$723,300
137	CC	74337804	GUEZGUAN OMAR									X									230201	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
138	CC	74180030	GUTIERREZ VICTOR									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
139	CC	40331419	HERRERA DENIR									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
140	CC	1057570373	HOLGUIN WILLYAM									X									231001	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
141	CC	7172272	LAGUNA ALEXANDER									X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
142	CC	1049373036	LEGUIZAMON ANGELICA									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
143	CC	1006460305	LEMUS EULOGIO									X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
144	CC	7185798	LOPEZ HERNAN									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
145	CC	7303885	LOPEZ JORGE									X									230201	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
146	CC	7306790	LOPEZ MIGUEL									X									25-14	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
147	CC	46679615	MARTINEZ NEIDA									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
148	CC	7174340	MARTINEZ RICARDO																		230301	30	$2,848,000	$455,700	EPS042	30	$2,848,000	$114,000	CCF10	30	$2,848,000	$114,000	14-4	30	$2,848,000	4.350%	$123,900	30	$0	$0	Si	$807,600
149	CC	1002405402	MARTINEZ YENY									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
150	CC	74244909	MENDIETA GIOVANNI									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
151	CC	9399954	MERCHAN WILINGTON									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
152	CC	7126017	MESA FRANCISCO									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
153	CC	1056708002	MOLINA BRAYAN									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
154	CC	7877031	NAVARRO CRISTOBAL									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
155	CC	1058274670	NUÑEZ SARA									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
156	CC	74189976	ORDUZ YOORK									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
157	CC	74337715	PAIPA JOAQUIN									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
158	CC	74324362	PAIPILLA JOSE									X									25-14	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
159	CC	80272914	PARDO JOSE									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
160	CC	74183057	PARRA JOSE									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
161	CC	1055274261	PEÑA ELKIN									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
162	CC	9395557	PEÑA RAUL									X									25-14	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
163	CC	74337811	PEREZ RAMIRO									X									231001	30	$2,681,073	$429,000	EPS017	30	$2,681,073	$107,300	CCF10	30	$2,681,073	$107,300	14-4	30	$2,681,073	4.350%	$116,700	30	$0	$0	Si	$760,300
164	CC	4264433	PIÑEROS LUIS									X									230301	30	$2,112,394	$338,000	EPS005	30	$2,112,394	$84,500	CCF10	30	$2,112,394	$84,500	14-4	30	$2,112,394	4.350%	$91,900	30	$0	$0	Si	$598,900
165	CC	74453023	PINZON MARIO	X																	25-14	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF10	6	$350,181	$14,100	14-4	6	$350,181	4.350%	$15,300	6	$0	$0	Si	$99,600
166	CC	33368163	PUIN YULY									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
167	CC	1051475464	RAMIREZ PABLO									X									230301	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
168	CC	7126793	RINCON NESTOR									X									231001	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
169	CC	4237270	RIOS EDWIN									X									231001	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
170	CC	1052379620	RIVERA PAOLA									X									230201	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
171	CC	74371252	ROBAYO CARLOS									X									230301	30	$2,600,823	$416,200	EPS042	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
172	CC	1057214194	RODRIGUEZ JESUS									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
173	CC	1051477052	RODRIGUEZ LEONARDO									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

PLANILLA PAGADA

174	CC	74856378	ROJAS ALDEMAR									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
175	CC	9533186	ROJAS JOSE									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
176	CC	1069257863	RUBIANO ALEXANDER									X									231001	21	$1,905,568	$304,900	EPS037	21	$1,905,568	$76,300	CCF10	21	$1,905,568	$76,300	14-4	21	$1,905,568	4.350%	$82,900	21	$0	$0	Si	$540,400
177	CC	1069257863	RUBIANO ALEXANDER											X							231001	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF10	9	$525,272	$0	14-4	9	$525,272	0.000%	$0	9	$0	$0	Si	$105,200
178	CC	1094349423	RUBIO VICTOR									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
179	CC	13700689	RUIZ HUGO									X									231001	30	$2,600,823	$416,200	EPS042	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
180	CC	1051588669	SALAMANCA YESMEN									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
181	CC	1054092122	SANCHEZ MIGUEL									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
182	CC	24183375	SENEJOA IDALIA									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
183	CC	1192750670	TORRES YEFERSON									X									230201	30	$2,112,394	$338,000	CCFC55	30	$2,112,394	$84,500	CCF10	30	$2,112,394	$84,500	14-4	30	$2,112,394	4.350%	$91,900	30	$0	$0	Si	$598,900
184	CC	1057214852	VALBUENA DAVID									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
185	CC	74380559	VALDERRAMA EDWIN									X									230301	27	$2,369,124	$379,100	EPS017	27	$2,369,124	$94,800	CCF10	27	$2,369,124	$94,800	14-4	27	$2,369,124	4.350%	$103,100	27	$0	$0	Si	$671,800
186	CC	74380559	VALDERRAMA EDWIN											X							230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF10	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
187	CC	1057214427	VARGAS JOSE									X									25-14	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
188	CC	23449507	VARGAS ROSALBA									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
189	CC	4136499	VEGA VICTOR									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: Z2 COMFACASANARE (58 Afiliados)																							$148,271,080	$23,715,800			$148,271,080	$5,923,000			$148,238,339	$5,862,200			$148,271,080		$6,374,700		$0	$0		$41,875,700
Centro de Trabajo: RIESGO 4 (58 Afiliados)																							$148,271,080	$23,715,800			$148,271,080	$5,923,000			$148,238,339	$5,862,200			$148,271,080		$6,374,700		$0	$0		$41,875,700
Ciudad: YOPAL Depto: CASANARE (58 Afiliados)																							$148,271,080	$23,715,800			$148,271,080	$5,923,000			$148,238,339	$5,862,200			$148,271,080		$6,374,700		$0	$0		$41,875,700
190	CC	7366771	ABREU LUIS									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
191	CC	1115911514	BALCARCEL DANNY									X									230301	30	$2,600,823	$416,200	EPSC25	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
192	CC	7232600	BARAHONA YEDISON									X									230301	30	$2,600,823	$416,200	EPSC25	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
193	CC	24231514	BOHORQUEZ EMILSE									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
194	CC	1115853074	BRICEÑO LUIS									X									230301	30	$2,600,823	$416,200	EPSC25	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
195	CC	1116543678	CALDERON ANA									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
196	CC	47395826	CANTOR DORIS									X									230301	30	$2,600,823	$416,200	EPSC25	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
197	CC	47395909	CANTOR REINA									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
198	CC	1117458205	CARRILLO WILLDER									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
199	CC	33480275	CELY MARIA									X									230301	30	$1,882,953	$301,300	EPS041	30	$1,882,953	$75,400	CCF69	30	$1,882,953	$75,400	14-4	30	$1,882,953	4.350%	$82,000	30	$0	$0	Si	$534,100
200	CC	47434960	CHACON ANA									X									230301	30	$1,882,953	$301,300	EPS005	30	$1,882,953	$75,400	CCF69	30	$1,882,953	$75,400	14-4	30	$1,882,953	4.350%	$82,000	30	$0	$0	Si	$534,100
201	CC	1033797999	COLINA ANGELA									X									230301	28	$2,427,487	$388,400	EPS002	28	$2,427,487	$97,100	CCF69	28	$2,427,487	$97,100	14-4	28	$2,427,487	4.350%	$105,600	28	$0	$0	Si	$688,200
202	CC	1033797999	COLINA ANGELA										X								230301	2	$116,728	$14,100	EPS002	2	$116,728	$0	CCF69	2	$116,728	$0	14-4	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
203	CC	1115853947	COMAYAN LOIDA									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
204	CC	1118560283	CONDE JUAN									X									230301	30	$2,600,823	$416,200	EPSC25	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
205	CC	1115850945	CORDOBA EDUARDO									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

Planilla Resumen

206	CC	1118120230	CUBIDES JORGE								X										230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
207	CC	24231781	CUBIDES MARIA								X										230301	30	$2,600,823	$416,200	EPSC25	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
208	CC	7365621	DURAN LUIS									X									230301	3	$175,091	$21,100	EPS037	3	$175,091	$0	CCF69	3	$142,350	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
209	CC	7365621	DURAN LUIS								X										230301	16	$1,727,125	$276,400	EPS037	16	$1,727,125	$69,100	CCF69	16	$1,727,125	$69,100	14-4	16	$1,727,125	4.350%	$75,200	16	$0	$0	Si	$489,800
210	CC	7365621	DURAN LUIS											X							230301	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF69	11	$641,999	$0	14-4	11	$641,999	0.000%	$0	11	$0	$0	Si	$128,500
211	CC	1115857153	ESCOBAR LUIS								X										230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
212	CC	1057918548	ESPINOSA JAIRO								X										230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
213	CC	40165200	ESTEVEZ DELIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF69	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
214	CC	1177772	ESTUPIÑAN SIERVO								X										230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
215	CC	1118561351	FRANCO HOLMAR								X										231001	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
216	CC	1115910232	GARCIA MARLI								X										230301	30	$2,600,823	$416,200	EPSC25	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
217	CC	47395996	GARCIA SANDRA								X										230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
218	CC	4153735	GARRIDO WILLIAN								X										231001	30	$2,600,823	$416,200	EPSC25	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
219	CC	1057592517	GONZALEZ ERIKA																		230301	30	$2,848,000	$455,700	EPS005	30	$2,848,000	$114,000	CCF69	30	$2,848,000	$114,000	14-4	30	$2,848,000	4.350%	$123,900	30	$0	$0	Si	$807,600
220	CC	10272092	HENAO LUIS								X										230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
221	CC	7365024	HEREDIA MANUEL								X										230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
222	CC	1115852605	INFANTE ARNULFO								X										230301	30	$2,600,823	$416,200	EPSC25	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
223	CC	1118124882	LEGUIZAMO OMAR								X										230301	30	$2,600,823	$416,200	EPSC25	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
224	CC	1115854035	LEON CLAUDIA								X										230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
225	CC	1006728529	LOZANO JHON								X										230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
226	CC	1118530072	MARIN LEONOR								X										230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
227	CC	33605091	MENDOZA EDITH								X										230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
228	CC	7363786	META SANTIAGO								X										230301	30	$2,600,823	$416,200	EPSC25	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
229	CC	1118560350	MIJARES FERNANDO								X										230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
230	CC	66963286	MOLINA VERONICA								X										230301	30	$2,600,823	$416,200	EPSC25	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
231	CC	33605176	MONROY DORIS								X										230301	30	$2,600,823	$416,200	EPSC25	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
232	CC	37750205	MURILLO NANCY								X										230301	30	$2,600,823	$416,200	EPSC25	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
233	CC	7364287	NIÑO MANOLO								X										230301	30	$2,600,823	$416,200	EPSC25	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
234	CC	7365068	NOVA JOSE								X										230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
235	CC	7366357	OLIVOS NOEL								X										230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
236	CC	74825409	ORTIZ JOSE								X										230301	30	$2,600,823	$416,200	EPSC25	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
237	CC	47437793	PARADA YOLANDA								X										230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
238	CC	47395678	PEREZ PATRICIA								X										230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
239	CC	7362790	PORTILLA RUBEN								X										231001	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
240	CC	1118541277	QUIROGA EVELIA								X										230301	23	$1,993,913	$319,100	EPS037	23	$1,993,913	$79,800	CCF69	23	$1,993,913	$79,800	14-4	23	$1,993,913	4.350%	$86,800	23	$0	$0	Si	$565,500
241	CC	1118541277	QUIROGA EVELIA										X								230301	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF69	7	$408,545	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
242	CC	39584875	RODRIGUEZ LUZ								X										230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
243	CC	1115863707	SANCHEZ HERBETH								X										230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

244	CC	1115859274	SEPULVEDA GERSON									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
245	CC	7362391	SIBO DAGOBERTO									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
246	CC	9659810	TARACHE RICARDO									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
247	CC	1115855132	TUMAY JEISON									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
248	CC	7231224	VALLEJO ORLANDO									X									230301	30	$2,600,823	$416,200	EPSC25	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
249	CC	7232383	VALLEJO PEDRO									X									230301	22	$1,907,323	$305,200	EPS005	22	$1,907,323	$76,300	CCF69	22	$1,907,323	$76,300	14-4	22	$1,907,323	4.350%	$83,000	22	$0	$0	Si	$540,800
250	CC	7232383	VALLEJO PEDRO											X							230301	8	$466,908	$74,800	EPS005	8	$466,908	$18,700	CCF69	8	$466,908	$0	14-4	8	$466,908	0.000%	$0	8	$0	$0	Si	$93,500
251	CC	1007464594	VIVA JULIAN									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
252	CC	1118122503	ZUBIETA CARLOS									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF69	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: Z2 COMFANORTE (95 Afiliados)																							$245,193,803	$39,228,100			$245,193,803	$9,804,800			$245,193,803	$9,797,700			$245,193,803		$10,654,100		$0	$0		$69,484,700
Centro de Trabajo: RIESGO 4 (95 Afiliados)																							$245,193,803	$39,228,100			$245,193,803	$9,804,800			$245,193,803	$9,797,700			$245,193,803		$10,654,100		$0	$0		$69,484,700
Ciudad: OCAÑA Depto: NORTE DE SANTANDER (95 Afiliados)																							$245,193,803	$39,228,100			$245,193,803	$9,804,800			$245,193,803	$9,797,700			$245,193,803		$10,654,100		$0	$0		$69,484,700
253	CC	88202411	ACEVEDO MARIO									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
254	CC	88199118	AGUILAR ALEXANDER									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
255	CC	37198315	APARICIO GLORIA									X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
256	CC	1090524998	ARAQUE WILMER									X									230201	30	$2,681,073	$429,000	ESSC24	30	$2,681,073	$107,300	CCF37	30	$2,681,073	$107,300	14-4	30	$2,681,073	4.350%	$116,700	30	$0	$0	Si	$760,300
257	CC	60393362	ASCANIO DURLEY									X									231001	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
258	CC	49670641	BALLESTEROS YURY									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
259	CC	88210331	BARAJAS LUIS									X									25-14	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
260	CC	1090411525	BAUTISTA JESUS									X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
261	CC	1094162776	BECERRA EMERSON									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
262	CC	1090388930	BENAVIDES GERSON									X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
263	CC	1094532500	BOTELLO ALVARO									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
264	CC	1094532033	BOTELLO BELEN									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
265	CC	1094165703	CACERES ALBERTH									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
266	CC	88227829	CALDERON LUIS									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
267	CC	1094241353	CAPACHO JHON									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
268	CC	1093757791	CELIS YESMY									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
269	CC	11615464	CHALA KILMAR									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
270	CC	13389605	CHIA SANTOS									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
271	CC	1090377728	CHINCHILLA INGRIT									X									230301	30	$2,681,073	$429,000	EPS005	30	$2,681,073	$107,300	CCF37	30	$2,681,073	$107,300	14-4	30	$2,681,073	4.350%	$116,700	30	$0	$0	Si	$760,300
272	CC	13508739	CONTRERAS ERMES									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
273	CC	88207781	CORTES JOE									X									230201	30	$2,600,823	$416,200	EPS042	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
274	CC	88223261	COTE MAURICIO									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
275	CC	88146162	CRUZ LUIS									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

PLANILLA PAGADA

Planilla Resumen

276	CC	60412660	CUERVO JENNY									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
277	CC	88246200	DELGADO JAVIER																		231001	30	$2,848,095	$455,700	EPS042	30	$2,848,095	$114,000	CCF37	30	$2,848,095	$114,000	14-4	30	$2,848,095	4.350%	$123,900	30	$0	$0	Si	$807,600
278	CC	60369495	DELGADO MARIA									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
279	CC	88033972	DIAZ JAIRO									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
280	CC	88254965	DURAN FRAN									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
281	CC	88251673	ESPINEL JAVIER									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
282	CC	60349310	FLOREZ NELSI									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
283	CC	1093734886	GAMBOA JHON									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
284	CC	60386186	GARCIA IRMA									X									230201	26	$2,253,994	$360,700	EPS037	26	$2,253,994	$90,200	CCF37	26	$2,253,994	$90,200	14-4	26	$2,253,994	4.350%	$98,100	26	$0	$0	Si	$639,200
285	CC	60386186	GARCIA IRMA										X								230201	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF37	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
286	CC	1093764153	GARCIA JEFFERSON									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
287	CC	30050670	GARCIA NINI									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
288	CC	1092156829	GARZON MUNIRA									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
289	CC	13392566	GIRALDO HERNANDO									X									230201	30	$2,600,823	$416,200	CCFC50	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
290	CC	1090460884	GOMEZ YORELY									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
291	CC	60264129	GONZALEZ ANGELICA									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
292	CC	1193443867	GONZALEZ JOHANNA									X									230201	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
293	CC	1093738074	HERNANDEZ LEONARDO									X									230201	30	$2,600,823	$416,200	EPS042	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
294	CC	53004720	HERREÑO EUNICE									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
295	CC	1118544314	HERRERA FAUSTINO									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
296	CC	1090512805	JAIMES JULIETH									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
297	CC	88154888	JAIMES LUIS									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
298	CC	1090388720	LEAL JHOANNA									X									230201	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
299	CC	88268674	LIZARAZO ALEXANDER									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
300	CC	1004926357	MALDONADO JHON									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
301	CC	88157827	MEAURI JANER									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
302	CC	13477971	MENDOZA EPARQUIO									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
303	CC	60376803	MENDOZA FRANCELINA									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
304	CC	1004877666	MENDOZA NELER									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
305	CC	88308108	MENDOZA VICTOR									X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
306	CC	60340943	MENESES LUZ									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
307	CC	13502051	MOLINA LUIS									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
308	CC	88238351	MONSALVE FRANCISCO									X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
309	CC	91227891	MONTAGUTH GERMAN									X									25-14	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
310	CC	1090419400	MORALES KARLA									X									25-14	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
311	CC	1094283581	MORENO ERICK									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
312	CC	1094166686	MOYANO FRANKY									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
313	CC	88157087	OJEDA GERMAN									X									231001	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

314	CC	1090427066	OLIVEROS GILLIBERTH									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
315	CC	60415519	ORTEGA RAFAELA									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
316	CC	27807056	ORTIZ SANDRA									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
317	CC	1091654066	ORTIZ VICTOR									X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
318	CC	1090437298	OSORIO DIANA									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
319	CC	88309574	PABUENCE IVAN									X									25-14	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
320	CC	1090389582	PARADA CARLOS									X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
321	CC	13195973	PERDOMO JORGE									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
322	CC	1090471122	PEREZ JOSE									X									230201	30	$2,600,823	$416,200	EPS042	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
323	CC	1093780996	PEREZ MILLER									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
324	CC	1004842518	RAMIREZ DUVER									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
325	CC	88157937	RAMIREZ LUIS									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
326	CC	1094164786	RANGEL RAMON									X									25-14	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
327	CC	37395922	RIAÑO MARITZA									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
328	CC	1092349115	RINCON MIGUEL									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
329	CC	1010120568	RIVERA CAMILO									X									230201	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
330	CC	88269985	RODRIGUEZ ISAIAS									X									230301	27	$2,340,742	$374,600	EPS037	27	$2,340,742	$93,700	CCF37	27	$2,340,742	$93,700	14-4	27	$2,340,742	4.350%	$101,900	27	$0	$0	Si	$663,900
331	CC	88269985	RODRIGUEZ ISAIAS												X						230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF37	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
332	CC	60353606	RODRIGUEZ NANCI									X									230201	30	$2,600,823	$416,200	EPS042	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
333	CC	1090373729	ROMERO JOSE									X									230201	30	$2,600,823	$416,200	EPS042	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
334	CC	88187872	RUIZ ALEXANDER									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
335	CC	73020699	SALAZAR MIGUEL									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
336	CC	60398078	SANCHEZ BLANCA									X									230301	30	$2,206,870	$353,100	EPS005	30	$2,206,870	$88,300	CCF37	30	$2,206,870	$88,300	14-4	30	$2,206,870	4.350%	$96,000	30	$0	$0	Si	$625,700
337	CC	13485273	SANCHEZ YECID									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
338	CC	88275702	SANTAMARIA YEINSON									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
339	CC	60379087	SUAREZ MABEL									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
340	CC	37332203	TARAZONA YADIRA									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
341	CC	88002701	TORRADO ANGEL									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
342	CC	1004862615	TORRADO JOSE									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
343	CC	27705714	URIBE MIRIAM									X									230201	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
344	CC	27600802	VARGAS CLAUDIA		X																230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
345	CC	5462447	VEGA BELEN									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
346	CC	37336957	VEGA MARIA									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
347	CC	1091681911	VERGEL GUSTAVO									X									230301	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
348	CC	88032602	VILLAMIZAR ISIDRO									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
349	CC	1118821573	VILLAR JHERTDINS									X									25-14	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF37	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES	

PLANILLA PAGADA

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: Z2 CONFIAR (52 Afiliados)																								$133,818,617	$21,414,500			$133,818,617	$5,356,300			$133,818,617	$5,223,100			$133,818,617		$5,666,900		$0	$0		$37,660,800
Centro de Trabajo: RIESGO 4 (52 Afiliados)																								$133,818,617	$21,414,500			$133,818,617	$5,356,300			$133,818,617	$5,223,100			$133,818,617		$5,666,900		$0	$0		$37,660,800
Ciudad: ARAUCA Depto: ARAUCA (52 Afiliados)																								$133,818,617	$21,414,500			$133,818,617	$5,356,300			$133,818,617	$5,223,100			$133,818,617		$5,666,900		$0	$0		$37,660,800
350	CC	1115727335	ANAYA MARIA									X									230301	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
351	CC	1007749102	ANGARITA JORGE									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
352	CC	1064721959	ARGUELLEZ JHAN									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
353	CC	96195728	ARIAS WALTER									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
354	CC	17586045	AVILA WILSON									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
355	CC	1116500208	BLANCO LEYDER									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
356	CC	1007191700	BONILLA FABIAN									X									230201	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
357	CC	1094663080	CACUA EDIXON									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
358	CC	68298468	CAMACHO MAYERLINE									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
359	CC	1090382590	CARCAMO LUIS									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
360	CC	17592779	COLMENARES GENARO									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
361	CC	1115733281	CRISTANCHO SHIRLEY									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
362	CC	1116802585	DIAZ LELIS									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
363	CC	1116801037	DIAZ NAREN									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
364	CC	96191596	FRANCO EDGAR									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
365	CC	1116496400	GARCIA LEONARDO									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
366	CC	68252233	GARCIA NANCY									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
367	CC	17590497	GARCIA SERAPIO									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
368	CC	1116781625	GARCIA YEINIS									X									230301	2	$173,336	$27,800	EPS037	2	$173,336	$7,000	CCF67	2	$173,336	$7,000	14-4	2	$173,336	4.350%	$7,600	2	$0	$0	Si	$49,400
369	CC	1116781625	GARCIA YEINIS										X								230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF67	28	$1,634,178	$0	14-4	28	$1,634,178	0.000%	$0	28	$0	$0	Si	$326,900
370	CC	1093744120	GOMEZ ANDERSON									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
371	CC	1116802543	GONZALEZ JOSE									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
372	CC	40404880	GUANARE EDILSA									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
373	CC	1116806456	GUARIN FREDY									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
374	CC	1006453332	HEREDIA ENDER									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
375	CC	68291663	HERNANDEZ SANDRA									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
376	CC	1049395024	JAIMES JESUS									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
377	CC	1116773735	JIMENEZ LLEXIS									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
378	CC	88211494	LEAL ALEXANDER									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
379	CC	1095788500	LOPEZ NANCY									X									230301	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
380	CC	52995654	MANCILLA MIRNA									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
381	CC	1033695839	MARTINEZ NELCI									X									230301	25	$2,167,405	$346,800	EPS041	25	$2,167,405	$86,700	CCF67	25	$2,167,405	$86,700	14-4	25	$2,167,405	4.350%	$94,300	25	$0	$0	Si	$614,500
382	CC	1033695839	MARTINEZ NELCI													L					230301	5	$291,818	$46,700	EPS041	5	$291,818	$11,700	CCF67	5	$291,818	$11,700	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
383	CC	1116792366	MORON VLADIMIR									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

384	CC	1115725797	MUÑOZ EMILIO									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
385	CC	68304314	OLIVOS YASMIN									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
386	CC	1052701901	ORTIZ ANGELICA									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
387	CC	68293304	PATIÑO LUZ									X									231001	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
388	CC	1116783129	PEÑA DUVAN																		231001	30	$2,848,095	$455,700	EPS005	30	$2,848,095	$114,000	CCF67	30	$2,848,095	$114,000	14-4	30	$2,848,095	4.350%	$123,900	30	$0	$0	Si	$807,600
389	CC	88030880	PEÑA JESUS									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
390	CC	80132962	PEREZ EDIMAR									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
391	CC	1064794112	PEREZ MICHEL									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
392	CC	1116503503	RAMIREZ BRAYAN									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
393	CC	1116501967	REINA DUVAN									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
394	CC	13930078	RINCON PEDRO									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
395	CC	88275500	RODRIGUEZ HERNANDO									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
396	CC	1116792310	RODRIGUEZ JOAN									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
397	CC	88273219	ROPERO MARLON									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
398	CC	1007376902	SAJONERO CLARA									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
399	CC	17589124	SANCHEZ JOSE									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
400	CC	68290297	SEPULVEDA GLORIA									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
401	CC	96166490	TORRES EDGAR											X							25-14	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF67	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
402	CC	96166490	TORRES EDGAR									X									25-14	1	$171,739	$27,500	EPS037	1	$171,739	$6,900	CCF67	1	$171,739	$6,900	14-4	1	$171,739	4.350%	$7,500	1	$0	$0	Si	$48,800
403	CC	96166490	TORRES EDGAR											X							25-14	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF67	25	$1,459,088	$0	14-4	25	$1,459,088	0.000%	$0	25	$0	$0	Si	$291,900
404	CC	1116797627	TRIGO JUAN									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
405	CC	1092337035	VILA EDWAR									X									231001	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF67	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: Z2 CAJASAN (211 Afiliados)																							$535,915,895	$85,755,700			$543,718,364	$21,758,200			$543,718,364	$21,631,800			$543,718,364		$23,471,500		$0	$0		$152,617,200
Centro de Trabajo: RIESGO 4 (211 Afiliados)																							$535,915,895	$85,755,700			$543,718,364	$21,758,200			$543,718,364	$21,631,800			$543,718,364		$23,471,500		$0	$0		$152,617,200
Ciudad: BUCARAMANGA Depto: SANTANDER (211 Afiliados)																							$535,915,895	$85,755,700			$543,718,364	$21,758,200			$543,718,364	$21,631,800			$543,718,364		$23,471,500		$0	$0		$152,617,200
406	CC	1100948413	ACELAS JESUS									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
407	CC	1032390684	ACOSTA DIANA									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
408	CC	80223871	ALARCON RODRIGO									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
409	CC	91110278	ALZA WILSON									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
410	CC	1099375763	AMADO CRISTIAN									X									230301	28	$2,427,487	$388,400	EPS037	28	$2,427,487	$97,100	CCF39	28	$2,427,487	$97,100	14-4	28	$2,427,487	4.350%	$105,600	28	$0	$0	Si	$688,200
411	CC	1099375763	AMADO CRISTIAN											X							230301	2	$116,728	$18,700	EPS037	2	$116,728	$4,700	CCF39	2	$116,728	$0	14-4	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
412	CC	22656447	AMADOR CLAUDIA									X									230301	29	$2,514,078	$402,300	EPS041	29	$2,514,078	$100,600	CCF39	29	$2,514,078	$100,600	14-4	29	$2,514,078	4.350%	$109,400	29	$0	$0	Si	$712,900
413	CC	22656447	AMADOR CLAUDIA											X							230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF39	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
414	CC	1096956894	ANAYA JHON									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
415	CC	13925311	ANAYA PABLO									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

PLANILLA PAGADA

Planilla Resumen

416	CC	1148685133	ANDRADE ESNEIDER									X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
417	CC	1065902576	ANGARITA BRAYAN									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
418	CC	1005230955	ARCHILA JAIDER									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
419	CC	13870206	ARCINIEGAS LEONARDO									X									231001	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
420	CC	91004470	ARDILA WILMAN									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
421	CC	91524948	ARIAS EDGAR									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
422	CC	91134638	ARIZA MAURICIO									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
423	CC	1095927587	ARRIETA ANGELA									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
424	CC	91184228	ASCANIO ALEXANDER									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
425	CC	88248584	AVELLANEDA HECTOR									X									25-14	30	$2,600,823	$416,200	MIN001	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
426	CC	1095909715	BADILLO CARLOS									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
427	CC	13521016	BAEZ PEDRO									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
428	CC	1101756573	BALLESTEROS LUIS									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
429	CC	63471945	BALLESTEROS LUZ									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
430	CC	91472382	BARAJAS GABRIEL									X									230301	30	$2,600,823	$416,200	EPS046	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
431	CC	13958211	BAREÑO MAURICIO									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
432	CC	1096946270	BARRERA PEDRO									X									230201	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
433	CC	1096229852	BARROSO DAYRO									X									230201	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
434	CC	60373370	BAUTISTA OLGA									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
435	CC	1005345695	BLANCO ANDRES									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
436	CC	91468485	BLANCO GIOVANNY									X									230201	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
437	CC	93206448	BOCANEGRA HUGO									X									231001	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
438	CC	5609827	BONILLA JUAN									X									25-14	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
439	CC	1095916919	BORRERO FRAINER									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
440	CC	13925995	BUITRAGO EDGAR									X									25-14	25	$2,167,405	$346,800	EPS041	25	$2,167,405	$86,700	CCF39	25	$2,167,405	$86,700	14-4	25	$2,167,405	4.350%	$94,300	25	$0	$0	Si	$614,500
441	CC	13925995	BUITRAGO EDGAR													L					25-14	5	$291,818	$46,700	EPS041	5	$291,818	$11,700	CCF39	5	$291,818	$11,700	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
442	CC	13747441	CACERES OBED									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
443	CC	91281236	CACERES PRIMITIVO									X									25-14	30	$2,206,870	$353,100	EPS037	30	$2,206,870	$88,300	CCF39	30	$2,206,870	$88,300	14-4	30	$2,206,870	4.350%	$96,000	30	$0	$0	Si	$625,700
444	CC	91299875	CACUA ELKIN									X									25-14	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
445	CC	91013964	CALDERON ARNOL									X									230301	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
446	CC	91253637	CAMARGO SERGIO									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
447	CC	37656197	CARDENAS AMINTA									X										0	$0	$0	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$321,400
448	CC	91346863	CARREÑO EDGAR									X									25-14	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
449	CC	1093753184	CARRERO MIGUEL									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
450	CC	1095842615	CASTELLANOS BRAYAN									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
451	CC	1096951978	CASTELLANOS CLEYDER									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
452	CC	1193113115	CASTELLARES JOEL									X									230301	30	$2,600,823	$416,200	EPS042	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
453	CC	1095766085	CASTILLO MONICA									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

Planilla Resumen

454	CC	1095792362	CELIS NESTOR									X									230201	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
455	CC	1057488579	CHACON JHON									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
456	CC	13957243	CHACON JHON									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
457	CC	91294485	CHANAGA JUAN									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
458	CC	13955470	CHAVES ROSEMBERG									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
459	CC	1033727462	CHIVATA LEIDY									X									231001	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
460	CC	91425176	CORRALES EDGAR									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
461	CC	1098715903	CORZO SERGIO									X									230301	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
462	CC	91013387	COY OVIDIO									X									231001	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
463	CC	1100958587	CUADROS MARIA									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
464	CC	1098727889	DAZA HERMES									X									230301	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
465	CC	87026422	DAZA HERMES									X									230301	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
466	CC	1095916197	DELGADO JENIFER									X									230301	30	$2,600,823	$416,200	EPS046	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
467	CC	1101208235	DIAZ ALDAHIR									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
468	CC	63450681	DIAZ FRANCY									X									230301	30	$2,600,823	$416,200	EPS010	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
469	CC	1099662264	DUARTE ARIEL									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
470	CC	91016638	DUARTE OSCAR									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
471	CC	91243342	DURAN ROBINSON									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
472	CC	63455697	ECHEVERRIA NURIS									X										0	$0	$0	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$321,400
473	CC	1001548523	ERAZO MAIRA									X									230301	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
474	CC	37651219	ESCUDEROS OFELMA									X									25-14	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
475	CC	63354373	ESPITIA DIANA									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
476	CC	1098679467	ESTEVEZ MARISELA									X									25-14	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
477	CC	13636111	FERNANDEZ DILMO									X									230301	30	$2,600,823	$416,200	EPS046	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
478	CC	6893267	FLOREZ JORGE									X									25-14	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
479	CC	1005538791	FLOREZ OMAR									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
480	CC	13617764	FORERO JUAN									X									231001	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
481	CC	1096946331	GARCIA ANGELA									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
482	CC	1100893396	GARCIA JORGE									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
483	CC	13568291	GARCIA JOSE									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
484	CC	13930051	GOMEZ ANGEL									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
485	CC	1090516157	GOMEZ DIEGO									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
486	CC	63535490	GOMEZ ELIZABETH									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
487	CC	1096957996	GOMEZ FRANCISCO									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
488	CC	91355309	GOMEZ LUIS									X									231001	30	$2,600,823	$416,200	EPS046	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
489	CC	1096192505	GOMEZ OMAR									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
490	CC	1099548981	GONZALEZ DIEGO									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
491	CC	13705853	GONZALEZ SEGUNDO									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

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492	CC	1097304110	GONZALEZ YORGUIN									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
493	CC	91153675	GRANADOS FERNANDO									X									25-14	25	$2,167,405	$346,800	EPS002	25	$2,167,405	$86,700	CCF39	25	$2,167,405	$86,700	14-4	25	$2,167,405	4.350%	$94,300	25	$0	$0	Si	$614,500
494	CC	91153675	GRANADOS FERNANDO													L					25-14	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF39	5	$291,818	$11,700	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
495	CC	1099207651	GUERRERO CARLOS									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
496	CC	1100964494	HERNANDEZ FABIAN									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
497	CC	1098719388	HERNANDEZ HENRY									X									230301	29	$2,514,078	$402,300	EPS041	29	$2,514,078	$100,600	CCF39	29	$2,514,078	$100,600	14-4	29	$2,514,078	4.350%	$109,400	29	$0	$0	Si	$712,900
498	CC	1098719388	HERNANDEZ HENRY										X								230301	1	$58,364	$7,100	EPS041	1	$58,364	$0	CCF39	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
499	CC	1096948358	HERNANDEZ NEYLA											X							230301	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF39	12	$700,362	$0	14-4	12	$700,362	0.000%	$0	12	$0	$0	Si	$140,200
500	CC	1096948358	HERNANDEZ NEYLA									X									230301	1	$113,518	$18,200	EPS005	1	$113,518	$4,600	CCF39	1	$113,518	$4,600	14-4	1	$113,518	4.350%	$5,000	1	$0	$0	Si	$32,400
501	CC	1096948358	HERNANDEZ NEYLA											X							230301	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF39	17	$992,180	$0	14-4	17	$992,180	0.000%	$0	17	$0	$0	Si	$198,500
502	CC	13536916	HERRERA JOSE									X									231001	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
503	CC	1005303115	IBAÑEZ SANDRA									X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
504	CC	1007536609	JAIMES BRIYID									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
505	CC	1096063270	JAIMES EDINSON									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
506	CC	13543289	JIMENEZ DARKY									X									230201	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
507	CC	91449590	JIMENEZ EUDEN									X									25-14	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
508	CC	91355175	JIMENEZ MAURICIO									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
509	CC	1096244284	LANZZIANO JAVIER									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
510	CC	13874477	LEAL LEONARDO									X									231001	30	$2,600,823	$416,200	EPS010	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
511	CC	1099205239	LEGUIZAMON BRAYAN									X									230201	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
512	CC	13955628	LEON PEDRO									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
513	CC	91182232	LIZARAZO JENRY									X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
514	CC	28168561	LOPEZ ADELA									X										0	$0	$0	EPS046	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$321,400
515	CC	13563321	LOPEZ LUIS									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
516	CC	91429969	LOPEZ NILSON	X								X									25-14	21	$1,820,577	$291,300	EPS037	21	$1,820,577	$72,900	CCF39	21	$1,820,577	$72,900	14-4	21	$1,820,577	4.350%	$79,200	21	$0	$0	Si	$516,300
517	CC	91356656	MANOSALVA CESAR									X									230301	30	$2,600,823	$416,200	EPS010	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
518	CC	13862469	MANTILLA JAVIER									X									25-14	30	$2,600,823	$416,200	EPS010	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
519	CC	1095933453	MANTILLA MAYERLY									X									230201	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
520	CC	1104129370	MARTINEZ DEIMER									X									230301	27	$2,340,742	$374,600	EPS005	27	$2,340,742	$93,700	CCF39	27	$2,340,742	$93,700	14-4	27	$2,340,742	4.350%	$101,900	27	$0	$0	Si	$663,900
521	CC	1104129370	MARTINEZ DEIMER											X							230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF39	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
522	CC	80171984	MARTINEZ RAFAEL									X									230301	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
523	CC	70631223	MAZO WILFRED									X									25-14	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
524	CC	1104259936	MEDINA MARIA									X									230301	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
525	CC	13855690	MELGAREJO RAUL									X									231001	25	$2,167,405	$346,800	EPS002	25	$2,167,405	$86,700	CCF39	25	$2,167,405	$86,700	14-4	25	$2,167,405	4.350%	$94,300	25	$0	$0	Si	$614,500
526	CC	13855690	MELGAREJO RAUL													L					231001	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF39	5	$291,818	$11,700	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
527	CC	1101211038	MENDOZA FREDY									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
528	CC	78587120	MESTRA FRANCISCO									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
529	CC	80219120	MIGUEZ GERMAN									X									230301	30	$4,590,000	$734,400	EPS008	30	$4,590,000	$183,600	CCF39	30	$4,590,000	$183,600	14-4	30	$4,590,000	4.350%	$199,700	30	$0	$0	Si	$1,301,300

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530	CC	37863655	MONCADA NURY									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
531	CC	15620641	MORALES MIYER									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
532	CC	63499665	MORENO FABIOLA									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
533	CC	80232285	MORENO JOHN									X									230201	30	$2,600,823	$416,200	MIN002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
534	CC	1102369839	MUÑOZ CRISTIAN									X									231001	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
535	CC	5634862	NIÑO LUIS									X									25-14	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
536	CC	63545290	OJEDA MARTHA									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
537	CC	1053604114	OLAYA FERNANDO									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
538	CC	1005343354	OLEJUA MIYER									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
539	CC	63518131	OLIVEROS MARTHA									X									230201	13	$1,183,685	$189,400	EPS037	13	$1,183,685	$47,400	CCF39	13	$1,183,685	$47,400	14-4	13	$1,183,685	4.350%	$51,500	13	$0	$0	Si	$335,700
540	CC	63518131	OLIVEROS MARTHA											X							230201	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF39	17	$992,180	$0	14-4	17	$992,180	0.000%	$0	17	$0	$0	Si	$198,500
541	CC	63517930	ORDOÑEZ NELLY									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
542	CC	13929246	ORTIZ FABIAN									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
543	CC	37549198	ORTIZ MAYA									X									25-14	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
544	CC	12459732	OSORIO JESUS									X									230201	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
545	CC	73584045	OTALORA ROBERTO									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
546	CC	1005230473	OVIEDO EDUAR									X									230201	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
547	CC	1101521093	OVIEDO GABRIEL									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
548	CC	37726775	PADILLA MARIA									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
549	CC	63475228	PALOMINO MARIA									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
550	CC	1102369093	PALOMINO YENNY									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
551	CC	1097302591	PARADA LUDWIN									X									25-14	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
552	CC	1005248560	PARRA ELIZABETH									X									230301	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
553	CC	1098635174	PARRA LUNA	X								X									230301	21	$1,820,577	$291,300	EPS042	21	$1,820,577	$72,900	CCF39	21	$1,820,577	$72,900	14-4	21	$1,820,577	4.350%	$79,200	21	$0	$0	Si	$516,300
554	CC	1095913926	PEDROZA SMITH									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
555	CC	1099210499	PEÑA ANDRES									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
556	CC	60362912	PEÑA LUZ									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
557	CC	91079272	PEREZ CIRO									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
558	CC	1096188220	PEREZ FABIAN									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
559	CC	5630593	PEREZ JAVIER									X									25-14	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
560	CC	13520587	PEREZ OSCAR									X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
561	CC	1096513304	PICON CARLOS									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
562	CC	13928274	PINTO JULIO									X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
563	CC	1098760109	PINTO WALTER									X									231001	30	$2,206,870	$353,100	EPS037	30	$2,206,870	$88,300	CCF39	30	$2,206,870	$88,300	14-4	30	$2,206,870	4.350%	$96,000	30	$0	$0	Si	$625,700
564	CC	1100974119	PINZON DAVID									X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
565	CC	91135773	PINZON REINEL										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF39	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
566	CC	91135773	PINZON REINEL	X								X									230201	20	$1,733,830	$277,500	EPS037	20	$1,733,830	$69,400	CCF39	20	$1,733,830	$69,400	14-4	20	$1,733,830	4.350%	$75,500	20	$0	$0	Si	$491,800
567	CC	1099622314	PLATA ERIKA									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

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568	CC	63475320	QUESADA MAYELI									X									231001	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
569	CC	91003708	QUINTERO HUMBERTO									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
570	CC	1733232	RAMOS RIGOBERTO									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
571	CC	63393972	REATIGUI ESPERANZA									X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
572	CC	91002133	REY ARQUIMEDES									X									25-14	30	$2,600,823	$416,200	EPS042	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
573	CC	1065867739	REYES CAROLINA									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
574	CC	1104130572	REYES JEIMY									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
575	CC	91447317	RIAÑO JOSE									X									231001	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
576	CC	1101759001	RICO LUIS									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
577	CC	28020918	RIOS YEXENIA									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
578	CC	63346479	RIVERA PATRICIA									X									25-14	30	$2,600,823	$416,200	EPS046	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
579	CC	1095841767	RODRIGUEZ CARLOS									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
580	CC	13569145	RODRIGUEZ CARLOS	X								X									25-14	21	$1,820,577	$291,300	EPS041	21	$1,820,577	$72,900	CCF39	21	$1,820,577	$72,900	14-4	21	$1,820,577	4.350%	$79,200	21	$0	$0	Si	$516,300
581	CC	1005107479	RODRIGUEZ GENNY									X									25-14	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
582	CC	1098766629	RODRIGUEZ LUIS									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
583	CC	91079777	RODRIGUEZ MAURICIO									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
584	CC	91447136	RODRIGUEZ RAFAEL									X									230301	30	$2,600,823	$416,200	MIN001	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
585	CC	1096959331	ROJAS IVAN									X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
586	CC	1007676676	ROJAS MAIRA									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
587	CC	1004823334	ROJAS MARCELA	X								X									230301	21	$1,820,577	$291,300	EPS002	21	$1,820,577	$72,900	CCF39	21	$1,820,577	$72,900	14-4	21	$1,820,577	4.350%	$79,200	21	$0	$0	Si	$516,300
588	CC	1057545827	ROMERO OMAR									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
589	CC	1005154991	ROZO ANDRES									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
590	CC	1193579978	RUEDA RAFAEL									X									230201	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
591	CC	14254470	RUEDA YEISON									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
592	CC	13538079	RUIZ HUGO									X									230201	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
593	CC	91529022	RUIZ LUIS									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
594	CC	1098696671	SALAS YOSMARY									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
595	CC	91152718	SALAZAR JOSE									X									25-14	30	$2,600,823	$416,200	MIN001	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
596	CC	1036685061	SALCEDO JAIR									X									230201	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
597	CC	91245886	SANABRIA WILLIAM									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
598	CC	1099217454	SANABRIA YORLEISON									X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
599	CC	1098643011	SANCHEZ JUAN									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
600	CC	1099217104	SANCHEZ NAYA									X									230301	30	$2,848,095	$455,700	EPS037	30	$2,848,095	$114,000	CCF39	30	$2,848,095	$114,000	14-4	30	$2,848,095	4.350%	$123,900	30	$0	$0	Si	$807,600
601	CC	1095911293	SANMIGUEL LIZETH									X									230301	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
602	CC	13958040	SANTAMARIA CESAR									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
603	CC	91004558	SANTIAGO JOSE									X									230201	30	$2,600,823	$416,200	MIN002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
604	CC	91531472	SANTOS WILMER									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
605	CC	72127584	SANTRICH AUDRY									X									25-14	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

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606	CC	63517001	SARMIENTO LAURA									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
607	CC	91246786	SERRANO GERARDO									X									230201	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
608	CC	91344303	SERRANO MANUEL									X									25-14	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
609	CC	1098070162	SERRANO YULIET									X									230201	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
610	CC	63548090	SILVA JULIANA									X									230301	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
611	CC	8748435	SILVA OSCAR									X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
612	CC	91179586	SOLANO OMAR									X									25-14	30	$2,600,823	$416,200	EPS042	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
613	CC	13927703	SUAREZ EDGAR									X									231001	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
614	CC	1056785600	TORRES HERNAN									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
615	CC	1233894088	TORRES JHON									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
616	CC	1098615138	TRIANA ANDRES																		230301	30	$2,848,095	$455,700	EPS017	30	$2,848,095	$114,000	CCF39	30	$2,848,095	$114,000	14-4	30	$2,848,095	4.350%	$123,900	30	$0	$0	Si	$807,600
617	CC	1099894009	TRUJILLO OSCAR									X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
618	CC	63472189	URIBE RUTH									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
619	CC	1056780333	VARGAS JAIDERSON									X									230301	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
620	CC	37548335	VASQUEZ SANDRA									X									25-14	23	$1,993,913	$319,100	EPS002	23	$1,993,913	$79,800	CCF39	23	$1,993,913	$79,800	14-4	23	$1,993,913	4.350%	$86,800	23	$0	$0	Si	$565,500
621	CC	37548335	VASQUEZ SANDRA													L					25-14	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF39	5	$291,818	$11,700	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
622	CC	37548335	VASQUEZ SANDRA											X							25-14	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF39	2	$116,728	$0	14-4	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
623	CC	1097304724	VEGA CLARA									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
624	CC	1092345985	VEGA YERY									X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
625	CC	1005178113	VILLAMIL ARNOLD									X									230301	30	$2,600,823	$416,200	ESSC24	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
626	CC	28105053	VILLAMIZAR MARIA									X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
627	CC	1099548001	ZAPATA CARLOS	X								X									25-14	21	$1,820,577	$291,300	EPS042	21	$1,820,577	$72,900	CCF39	21	$1,820,577	$72,900	14-4	21	$1,820,577	4.350%	$79,200	21	$0	$0	Si	$516,300
628	CC	91527661	ZULUAICA FEIDER									X									230301	30	$2,600,823	$416,200	MIN001	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
629	CC	1005109952	ZULUAICA LAURA									X									230301	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF39	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
Total		**Afiliados(593)**																					$1,506,857,832	$241,104,100			$1,514,660,301	$60,593,300			$1,514,627,560	$60,092,400			$1,514,660,301		$65,281,100		$0	$0		$427,070,900

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 901063853	4	PROSSIMO SECURITY LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	cra 65 no 68-32	BARRANQUILLA-ATLANTICO	3093608	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	132642192	9501337128	E	2026/03/12	2026/03/11	BANCO DAVIVIENDA	0	$605,262,000

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (702 Afiliados)																								$2,140,792,778	$342,539,900			$2,140,792,778	$85,569,800			$2,140,792,778	$84,941,800			$2,140,792,778		$92,210,500		$0	$0		$605,262,000
Centro de Trabajo: CENTRO TRABAJO 1 ESCOLTAS (702 Afiliados)																								$2,140,792,778	$342,539,900			$2,140,792,778	$85,569,800			$2,140,792,778	$84,941,800			$2,140,792,778		$92,210,500		$0	$0		$605,262,000
Ciudad: AGUACHICA Depto: CESAR (1 Afiliados)																								$3,130,600	$500,900			$3,130,600	$125,300			$3,130,600	$125,300			$3,130,600		$136,200		$0	$0		$887,700
1	CC	1065899729	GALVIS NORBEY										X									230201	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
Ciudad: AGUSTIN CODAZZI Depto: CESAR (1 Afiliados)																								$2,901,030	$464,200			$2,901,030	$116,100			$2,901,030	$116,100			$2,901,030		$126,200		$0	$0		$822,600
2	CC	18955787	CASTAÑEZ EDINSON										X									230301	30	$2,901,030	$464,200	EPS017	30	$2,901,030	$116,100	CCF15	30	$2,901,030	$116,100	14-25	30	$2,901,030	4.350%	$126,200	30	$0	$0	Si	$822,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (211 Afiliados)																								$644,246,172	$103,083,300			$644,246,172	$25,760,700			$644,246,172	$25,600,600			$644,246,172		$27,827,100		$0	$0		$182,271,700
3	CC	30579028	ABAD YENIS										X									25-14	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
4	CC	16941564	AGUIRRE MILTON										X									230301	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
5	CC	72197220	ALTAMIRANDA OMAR										X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
6	CC	1193115720	ALVAREZ ANDRES										X									230301	30	$1,982,449	$317,200	EPS017	30	$1,982,449	$79,300	CCF06	30	$1,982,449	$79,300	14-25	30	$1,982,449	4.350%	$86,300	30	$0	$0	Si	$562,100
7	CC	1043017210	ALVAREZ MICHEL										X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
8	CC	72189910	AMARANTO RODRIGO										X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
9	CC	1002422872	AMARIS ALBA										X									230301	29	$2,026,246	$324,200	EPS002	29	$2,026,246	$81,100	CCF06	29	$2,026,246	$81,100	14-25	29	$2,026,246	4.350%	$88,200	29	$0	$0	Si	$574,600
10	CC	1002422872	AMARIS ALBA												X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF06	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
11	CC	1128126859	ARAGON PABLO										X									230301	30	$3,112,943	$498,100	EPS002	30	$3,112,943	$124,600	CCF06	30	$3,112,943	$124,600	14-25	30	$3,112,943	4.350%	$135,500	30	$0	$0	Si	$882,800
12	CC	22657259	ARRIETA HORTENCIA										X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
13	CC	1063081603	ARRIETA JESUS										X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
14	CC	9178562	ARRIETA NADER										X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
15	CC	22493655	ATENCIO AIDA										X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
16	CC	1042444134	AVENDAÑO JERSON										X									230201	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
17	CC	72304582	AVILA JADER										X									25-14	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
18	CC	1129583479	BALSEIRO MARCELIANO										X									25-14	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
19	CC	1002032138	BARCASNEGRAS CRISTIAN										X									230201	28	$2,970,960	$475,400	EPS002	28	$2,970,960	$118,900	CCF06	28	$2,970,960	$118,900	14-25	28	$2,970,960	4.350%	$129,300	28	$0	$0	Si	$842,500
20	CC	1002032138	BARCASNEGRAS CRISTIAN											X								230201	2	$143,362	$23,000	EPS002	2	$143,362	$0	CCF06	2	$143,362	$0	14-25	2	$143,362	0.000%	$0	2	$0	$0	Si	$23,000
21	CC	1002157475	BARRAZA ANTONY										X									230301	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
22	CC	72050156	BARRAZA SAUL										X									230301	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
23	CC	1101783536	BARRIOS ROBINSON										X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
24	CC	98593445	BENITEZ RAFAEL										X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
25	CC	8643434	BERDUGO GERMAN										X									230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF06	2	$116,727	$4,700	14-25	2	$116,727	4.350%	$5,100	2	$0	$0	Si	$33,200

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26	CC	8643434	BERDUGO GERMAN																X		230301	13	$929,413	$148,800	EPS037	13	$929,413	$37,200	CCF06	13	$929,413	$0	14-25	13	$929,413	0.000%	$0	13	$0	$0	Si	$186,000
27	CC	8643434	BERDUGO GERMAN																X		230301	15	$1,072,400	$171,600	EPS037	15	$1,072,400	$42,900	CCF06	15	$1,072,400	$0	14-25	15	$1,072,400	0.000%	$0	15	$0	$0	Si	$214,500
28	CC	1052077457	BOHORQUEZ JAVIER									X									230301	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
29	CC	1045687086	BOLAÑO EVER									X									230201	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
30	CC	12564410	BRICEÑO JOSE									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
31	CC	13539662	BUENAHORA ANDRES									X									230201	30	$2,091,387	$334,700	EPS005	30	$2,091,387	$83,700	CCF06	30	$2,091,387	$83,700	14-25	30	$2,091,387	4.350%	$91,000	30	$0	$0	Si	$593,100
32	CC	32793916	CABAS MILAGROS									X									230201	27	$2,870,517	$459,300	ESSC07	27	$2,870,517	$114,900	CCF06	27	$2,870,517	$114,900	14-25	27	$2,870,517	4.350%	$124,900	27	$0	$0	Si	$814,000
33	CC	32793916	CABAS MILAGROS											X							230201	3	$175,091	$28,100	ESSC07	3	$175,091	$7,100	CCF06	3	$175,091	$0	14-25	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
34	CC	1046269851	CABELLO GEIDER									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
35	CC	72252570	CACERES JOSE									X									230301	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
36	CC	22649930	CAMACHO YOLIMA									X									230201	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
37	CC	1001798316	CAMERO JULIETH									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
38	CC	85475038	CANENCIA JORGE									X									231001	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
39	CC	72153165	CANTILLO JOSE									X									25-14	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
40	CC	72141064	CARDENAS EUGENIO									X									25-14	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
41	CC	1047337557	CARMONA LINOS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
42	CC	77166569	CASTELLON NILVER									X									230301	30	$3,130,600	$500,900	MIN001	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
43	CC	1048066693	CASTILLA JORGE									X									230301	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
44	CC	8796248	CASTRO ALEX									X									230301	30	$3,130,600	$500,900	EPS042	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
45	CC	3742968	CASTRO ARCELIO									X									230301	30	$3,197,940	$511,700	EPS002	30	$3,197,940	$128,000	CCF06	30	$3,197,940	$128,000	14-25	30	$3,197,940	4.350%	$139,200	30	$0	$0	Si	$906,900
46	CC	1002029134	CASTRO CAMILO									X									230301	29	$3,043,907	$487,100	EPS010	29	$3,043,907	$121,800	CCF06	29	$3,043,907	$121,800	14-25	29	$3,043,907	4.350%	$132,500	29	$0	$0	Si	$863,200
47	CC	1002029134	CASTRO CAMILO										X								230301	1	$69,035	$11,100	EPS010	1	$69,035	$0	CCF06	1	$69,035	$0	14-25	1	$69,035	0.000%	$0	1	$0	$0	Si	$11,100
48	CC	1047045247	CASTRO JULIO									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
49	CC	1043010705	CASTRO YOJAN									X									230301	30	$3,130,600	$500,900	ESSC24	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
50	CC	32611693	CATAÑO LILIANA									X									230201	29	$3,043,908	$487,100	EPS002	29	$3,043,908	$121,800	CCF06	29	$3,043,908	$121,800	14-25	29	$3,043,908	4.350%	$132,500	29	$0	$0	Si	$863,200
51	CC	32611693	CATAÑO LILIANA												L						230201	1	$69,035	$11,100	EPS002	1	$69,035	$2,800	CCF06	1	$69,035	$2,800	14-25	1	$69,035	0.000%	$0	1	$0	$0	Si	$16,700
52	CC	8798750	CHARRIS CRISTIAN									X									230201	30	$3,183,171	$509,400	EPS010	30	$3,183,171	$127,400	CCF06	30	$3,183,171	$127,400	14-25	30	$3,183,171	4.350%	$138,500	30	$0	$0	Si	$902,700
53	CC	1048276270	CHAVEZ ELIANA									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
54	CC	72332837	COLINA JULIO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
55	CC	32612302	CONTRERAS YEIMY									X									230301	29	$3,043,907	$487,100	EPS002	29	$3,043,907	$121,800	CCF06	29	$3,043,907	$121,800	14-25	29	$3,043,907	4.350%	$132,500	29	$0	$0	Si	$863,200
56	CC	32612302	CONTRERAS YEIMY										X								230301	1	$69,035	$11,100	EPS002	1	$69,035	$0	CCF06	1	$69,035	$0	14-25	1	$69,035	0.000%	$0	1	$0	$0	Si	$11,100
57	CC	1143116314	CORBACHO VICTOR									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
58	CC	1143256362	CORTES PEDRO									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
59	CC	8748885	CRESPO NEFTALI									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
60	CC	72238868	CUELLO JUAN									X									230201	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
61	CC	72254149	CUESTA ALEXANDER									X									230301	30	$3,112,943	$498,100	EPS002	30	$3,112,943	$124,600	CCF06	30	$3,112,943	$124,600	14-25	30	$3,112,943	4.350%	$135,500	30	$0	$0	Si	$882,800
62	CC	1140872307	CUESTA ANDREA									X									230301	30	$3,130,600	$500,900	EPS017	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
63	CC	1044622163	CUETO ANDREA									X									230201	30	$3,095,282	$495,300	EPS005	30	$3,095,282	$123,900	CCF06	30	$3,095,282	$123,900	14-25	30	$3,095,282	4.350%	$134,700	30	$0	$0	Si	$877,800

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64	CC	72017016	DE LA CRUZ MIGUEL									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
65	CC	1043675791	DE LA CRUZ NESTOR									X									230201	30	$3,042,304	$486,800	ESSC07	30	$3,042,304	$121,700	CCF06	30	$3,042,304	$121,700	14-25	30	$3,042,304	4.350%	$132,400	30	$0	$0	Si	$862,600
66	CC	1129497397	DE LA HOZ EDWIN									X									231001	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
67	CC	1046872541	DE LA HOZ JONATAN									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
68	CC	32787594	DE LA HOZ YASMARY									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
69	CC	1002022517	DE LA ROSA EMELYN									X									230201	28	$2,957,212	$473,200	EPS005	28	$2,957,212	$118,300	CCF06	28	$2,957,212	$118,300	14-25	28	$2,957,212	4.350%	$128,700	28	$0	$0	Si	$838,500
70	CC	1002022517	DE LA ROSA EMELYN											X							230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
71	CC	3742990	DE LA ROSA JULIO									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
72	CC	72241836	DEFORT BRIAN									X									25-14	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
73	CC	1143269167	DIAZ BRAYAN									X									230301	30	$3,112,943	$498,100	EPS010	30	$3,112,943	$124,600	CCF06	30	$3,112,943	$124,600	14-25	30	$3,112,943	4.350%	$135,500	30	$0	$0	Si	$882,800
74	CC	1048223834	DIAZ BRYAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
75	CC	1046817015	DIAZ GERMAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
76	CC	1139614264	DIAZ JOEL									X									230301	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
77	CC	72296442	EFROS IVAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
78	CC	1041900553	ESCAMILLA LUIS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
79	CC	1143271241	ESCOBAR ALVARO									X									230301	29	$3,043,908	$487,100	EPS010	29	$3,043,908	$121,800	CCF06	29	$3,043,908	$121,800	14-25	29	$3,043,908	4.350%	$132,500	29	$0	$0	Si	$863,200
80	CC	1143271241	ESCOBAR ALVARO											X							230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF06	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
81	CC	1045248800	ESCOBAR ELKIN									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
82	CC	22615534	ESCORCIA ELOISA									X									25-14	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
83	CC	1048278339	ESCORCIA KATHERINE									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
84	CC	8788615	FERRER ALFONSO									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
85	CC	1002230441	FLORIAN JORGE									X									230301	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
86	CC	72315446	FONTALVO MANUEL									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
87	CC	1044425461	FRAILE KENNER									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
88	CC	1143150114	FUENTES DAREN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
89	CC	1102844695	GAMBIN MARILIN									X									230301	30	$2,915,385	$466,500	EPS002	30	$2,915,385	$116,700	CCF06	30	$2,915,385	$116,700	14-25	30	$2,915,385	4.350%	$126,900	30	$0	$0	Si	$826,800
90	CC	1143131556	GAMERO FARID									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
91	CC	1007124332	GAMERO OMAR									X									230301	30	$3,267,756	$522,900	EPS002	30	$3,267,756	$130,800	CCF06	30	$3,267,756	$130,800	14-25	30	$3,267,756	4.350%	$142,200	30	$0	$0	Si	$926,700
92	CC	73161013	GARCES EDGAR									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
93	CC	72282489	GARCIA GUSTAVO									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
94	CC	1045718522	GARCIA JENIFFER									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
95	CC	1042998288	GOMEZ JOHAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
96	CC	8640482	GOMEZ MARCO									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
97	CC	72490081	GOMEZ TOMAS									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
98	CC	1007893207	GONZALEZ JONATHAN									X									230301	30	$3,130,600	$500,900	EPS041	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
99	CC	1043931095	GONZALEZ WILFRAN									X									230301	28	$2,957,212	$473,200	EPS037	28	$2,957,212	$118,300	CCF06	28	$2,957,212	$118,300	14-25	28	$2,957,212	4.350%	$128,700	28	$0	$0	Si	$838,500
100	CC	1043931095	GONZALEZ WILFRAN											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
101	CC	1001867944	GUERRERO MANUEL									X									230301	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700

PLANILLA PAGADA

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Planilla Resumen

102	CC	1002028086	GUTIERREZ DUVAN									X									230201	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
103	CC	8798721	GUTIERREZ JAIRO									X									230301	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
104	CC	22514767	GUTIERREZ NARLYS									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
105	CC	1042426896	GUZMAN FABIO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
106	CC	8508601	HERNANDEZ ALEXANDER									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
107	CC	1065136878	HERNANDEZ LEONIDAS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
108	CC	1051361732	HERRERA NEIDER									X									230301	30	$3,112,943	$498,100	EPS002	30	$3,112,943	$124,600	CCF06	30	$3,112,943	$124,600	14-25	30	$3,112,943	4.350%	$135,500	30	$0	$0	Si	$882,800
109	CC	72020136	IGLESIAS HERNANDO									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
110	CC	8642751	IGLESIAS JOSE									X									25-14	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
111	CC	1004212730	JIMENEZ ADRIANA									X									230201	26	$2,783,824	$445,500	EPS002	26	$2,783,824	$111,400	CCF06	26	$2,783,824	$111,400	14-25	26	$2,783,824	4.350%	$121,100	26	$0	$0	Si	$789,400
112	CC	1004212730	JIMENEZ ADRIANA											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
113	CC	1004212730	JIMENEZ ADRIANA											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
114	CC	1001787944	JIMENEZ ANGIE									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
115	CC	72341963	JULIO ARNOLD									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
116	CC	1045712034	JULIO JEFRY									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
117	CC	22599870	JULIO MARIA									X									25-14	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
118	CC	1048069610	LANCHEROS MIGUEL									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
119	CC	72294508	LIZCANO JUAN									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
120	CC	22504664	LOPEZ ALBA									X									25-14	30	$2,004,304	$320,700	EPS002	30	$2,004,304	$80,200	CCF06	30	$2,004,304	$80,200	14-25	30	$2,004,304	4.350%	$87,200	30	$0	$0	Si	$568,300
121	CC	1042353725	LORA YESID									X									230201	29	$3,043,908	$487,100	EPS048	29	$3,043,908	$121,800	CCF06	29	$3,043,908	$121,800	14-25	29	$3,043,908	4.350%	$132,500	29	$0	$0	Si	$863,200
122	CC	1042353725	LORA YESID											X							230201	1	$58,364	$9,400	EPS048	1	$58,364	$2,400	CCF06	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
123	CC	72215054	LOZADA JAIR									X									230201	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
124	CC	8647149	LUQUE JOSE									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
125	CC	72304734	MALAGON DARYS									X									230301	30	$3,130,600	$500,900	EPS041	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
126	CC	8646561	MANOTAS ARMANDO									X									230301	30	$3,112,943	$498,100	EPS048	30	$3,112,943	$124,600	CCF06	30	$3,112,943	$124,600	14-25	30	$3,112,943	4.350%	$135,500	30	$0	$0	Si	$882,800
127	CC	1046812828	MARCHENA OSCAR									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
128	CC	8539054	MARENCO RAFAEL									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
129	CC	1048284419	MARIN JORGE									X									230301	30	$3,114,943	$498,400	EPS010	30	$3,114,943	$124,600	CCF06	30	$3,114,943	$124,600	14-25	30	$3,114,943	4.350%	$135,600	30	$0	$0	Si	$883,200
130	CC	1007980034	MARQUEZ LEYDER									X									230301	30	$1,995,413	$319,300	ESSC07	30	$1,995,413	$79,900	CCF06	30	$1,995,413	$79,900	14-25	30	$1,995,413	4.350%	$86,900	30	$0	$0	Si	$566,000
131	CC	8797236	MARQUEZ WILMER									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
132	CC	8649294	MARRIAGA JAVIER									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
133	CC	1081927278	MARTINEZ JOSE									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
134	CC	1143136651	MARTINEZ KEVIN									X									230201	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
135	CC	8486391	MAURY JAINER									X									230301	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
136	CC	1010125644	MEDINA ANTHONY									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
137	CC	1002410038	MEJIA MANUEL									X									230201	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
138	CC	72207224	MENDEZ GUSTAVO									X									25-14	30	$3,113,071	$498,100	EPS010	30	$3,113,071	$124,600	CCF06	30	$3,113,071	$124,600	14-25	30	$3,113,071	4.350%	$135,500	30	$0	$0	Si	$882,800
139	CC	8635821	MENDOZA ALBERTO									X									231001	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700

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140	CC	1049532208	MERLANO JEISON									X									230301	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
141	CC	1052069257	MEZA ALBERTO									X									230301	30	$3,130,600	$500,900	CCFC55	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
142	CC	1045668055	MIRANDA OSCAR									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
143	CC	3730792	MONTERO FAVIAN									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
144	CC	8533036	MONTERROSA LEONARDO									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
145	CC	72050252	MORA SIDDHARTHA									X									25-14	30	$2,017,641	$322,900	EPS010	30	$2,017,641	$80,800	CCF06	30	$2,017,641	$80,800	14-25	30	$2,017,641	4.350%	$87,800	30	$0	$0	Si	$572,300
146	CC	8802613	MORALES JONATAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
147	CC	1070815289	MORELO ELKIN									X									230301	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
148	CC	1044430085	NARVAEZ JONATHAN									X									230301	30	$3,130,600	$500,900	CCFC55	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
149	CC	1104385286	NAVARRO FRANCISCO									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
150	CC	1104381750	NAVARRO JAVIER									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
151	CC	1102233157	NECO EVER									X									230301	30	$3,095,282	$495,300	EPS010	30	$3,095,282	$123,900	CCF06	30	$3,095,282	$123,900	14-25	30	$3,095,282	4.350%	$134,700	30	$0	$0	Si	$877,800
152	CC	8507787	NORIEGA HENRY									X									230301	28	$2,970,960	$475,400	EPS002	28	$2,970,960	$118,900	CCF06	28	$2,970,960	$118,900	14-25	28	$2,970,960	4.350%	$129,300	28	$0	$0	Si	$842,500
153	CC	8507787	NORIEGA HENRY											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
154	CC	1129577097	OLIVERO PEDRO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
155	CC	1001779735	OROZCO ANDRES									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
156	CC	8520802	ORTEGA JIMIS									X									230301	30	$3,130,600	$500,900	CCFC55	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
157	CC	1048328353	OSORIO JOSE									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
158	CC	1045701792	OSPINA HELEYNE									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
159	CC	73432608	OSPINO JUAN									X									230301	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
160	CC	1043606085	PACHECO CESAR									X									230301	30	$3,112,943	$498,100	EPS002	30	$3,112,943	$124,600	CCF06	30	$3,112,943	$124,600	14-25	30	$3,112,943	4.350%	$135,500	30	$0	$0	Si	$882,800
161	CC	1143437335	PACHECO GREEYS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
162	CC	1048297390	PACHECO LUIS									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
163	CC	1045695699	PACHECO STEFANNI									X									25-14	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
164	CC	1041896727	PACHECO YEFERSON									X									230301	15	$1,395,602	$223,300	EPS002	15	$1,395,602	$55,900	CCF06	15	$1,395,602	$55,900	14-25	15	$1,395,602	4.350%	$60,800	15	$0	$0	Si	$395,900
165	CC	1041896727	PACHECO YEFERSON											X							230301	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF06	15	$875,453	$0	14-25	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
166	CC	1043013658	PADILLA JAVIER									X									230301	30	$3,130,600	$500,900	EPS041	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
167	CC	72192178	PALACIO WILFRIDO									X									230201	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
168	CC	22642346	PALMA YOMARA									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
169	CC	1042997625	PANTOJA JUAN									X									230301	30	$3,130,600	$500,900	ESSC24	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
170	CC	72278966	PAREDES LUIS									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
171	CC	1192762430	PARRA NESTOR									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
172	CC	1083459389	PEÑA GERARDO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
173	CC	11001574	PEÑA JUAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
174	CC	1048224123	PEÑALVER ENISBERTO									X									230201	29	$2,870,517	$459,300	EPS037	29	$2,870,517	$114,900	CCF06	29	$2,870,517	$114,900	14-25	29	$2,870,517	4.350%	$124,900	29	$0	$0	Si	$814,000
175	CC	1048224123	PEÑALVER ENISBERTO											X							230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF06	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
176	CC	1100625046	PEREZ FIDEL									X									230201	29	$3,043,907	$487,100	EPS002	29	$3,043,907	$121,800	CCF06	29	$3,043,907	$121,800	14-25	29	$3,043,907	4.350%	$132,500	29	$0	$0	Si	$863,200
177	CC	1100625046	PEREZ FIDEL										X								230201	1	$69,035	$11,100	EPS002	1	$69,035	$0	CCF06	1	$69,035	$0	14-25	1	$69,035	0.000%	$0	1	$0	$0	Si	$11,100

178	CC	8486410	PEREZ JUAN									X									231001	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
179	CC	91423249	PEREZ OSCAR									X									25-14	30	$3,024,645	$484,000	EPS002	30	$3,024,645	$121,000	CCF06	30	$3,024,645	$121,000	14-25	30	$3,024,645	4.350%	$131,600	30	$0	$0	Si	$857,600
180	CC	1143227422	PEREZ SANDRA									X									25-14	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
181	CC	8796409	PERNETT EFRAIN									X									231001	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
182	CC	72270860	PINZON JULIAN									X									230201	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
183	CC	8775375	POLO IVAN									X									25-14	30	$3,130,600	$500,900	EPS041	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
184	CC	72249337	POLO YAICER									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
185	CC	72248688	PRENTT RONYS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
186	CC	72176992	RAMIREZ FERNANDO									X									230301	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
187	CC	1051419444	RAMOS ROBERTO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
188	CC	12402053	RAMOS YEZID									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
189	CC	1140887461	REBOLLEDO JEISON									X									230301	28	$2,957,212	$473,200	ESSC24	28	$2,957,212	$118,300	CCF06	28	$2,957,212	$118,300	14-25	28	$2,957,212	4.350%	$128,700	28	$0	$0	Si	$838,500
190	CC	1140887461	REBOLLEDO JEISON											X							230301	2	$116,727	$18,700	ESSC24	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
191	CC	1045751717	REYES MARIA									X									230301	30	$2,006,197	$321,000	EPS010	30	$2,006,197	$80,300	CCF06	30	$2,006,197	$80,300	14-25	30	$2,006,197	4.350%	$87,300	30	$0	$0	Si	$568,900
192	CC	32849932	REYES MERLY									X									230201	30	$2,004,304	$320,700	EPS002	30	$2,004,304	$80,200	CCF06	30	$2,004,304	$80,200	14-25	30	$2,004,304	4.350%	$87,200	30	$0	$0	Si	$568,300
193	CC	1192892368	RIOS ERWIN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
194	CC	22739025	ROCHA ZULEIMA									X									230301	30	$2,730,322	$436,900	EPS002	30	$2,730,322	$109,300	CCF06	30	$2,730,322	$109,300	14-25	30	$2,730,322	4.350%	$118,800	30	$0	$0	Si	$774,300
195	CC	1007219643	RODRIGUEZ ANA									X									230301	29	$2,075,585	$332,100	EPS002	29	$2,075,585	$83,100	CCF06	29	$2,075,585	$83,100	14-25	29	$2,075,585	4.350%	$90,300	29	$0	$0	Si	$588,600
196	CC	1007219643	RODRIGUEZ ANA										X								230301	1	$63,120	$10,100	EPS002	1	$63,120	$0	CCF06	1	$63,120	$0	14-25	1	$63,120	0.000%	$0	1	$0	$0	Si	$10,100
197	CC	72348626	RODRIGUEZ JAVIER									X									230301	30	$2,200,025	$352,100	ESSC07	30	$2,200,025	$88,100	CCF06	30	$2,200,025	$88,100	14-25	30	$2,200,025	4.350%	$95,800	30	$0	$0	Si	$624,100
198	CC	1129568441	RODRIGUEZ JEAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
199	CC	1129501343	RODRIGUEZ RICARDO									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
200	CC	72327902	ROMERO IVAN									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
201	CC	1042356971	ROMERO RODOLFO									X									230201	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
202	CC	72259419	ROMO MANUEL									X									230301	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
203	CC	72313533	SANCHEZ OSCAR									X									230301	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
204	CC	72158228	SANJUANELO LUIS									X									230301	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
205	CC	8649208	SANTANA JESUS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
206	CC	1043014306	SANTIAGO EFRAIN									X									230301	28	$2,957,211	$473,200	EPS002	28	$2,957,211	$118,300	CCF06	28	$2,957,211	$118,300	14-25	28	$2,957,211	4.350%	$128,700	28	$0	$0	Si	$838,500
207	CC	1043014306	SANTIAGO EFRAIN										X								230301	1	$69,035	$11,100	EPS002	1	$69,035	$0	CCF06	1	$69,035	$0	14-25	1	$69,035	0.000%	$0	1	$0	$0	Si	$11,100
208	CC	1043014306	SANTIAGO EFRAIN										X								230301	1	$69,035	$11,100	EPS002	1	$69,035	$0	CCF06	1	$69,035	$0	14-25	1	$69,035	0.000%	$0	1	$0	$0	Si	$11,100
209	CC	72098365	SARMIENTO WILFRAN									X									231001	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
210	CC	1129510055	SARMIENTO YOCELID									X									230301	30	$3,095,282	$495,300	EPS010	30	$3,095,282	$123,900	CCF06	30	$3,095,282	$123,900	14-25	30	$3,095,282	4.350%	$134,700	30	$0	$0	Si	$877,800
211	CC	12448845	SERRANO JOHN									X									230301	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
212	CC	72019148	SIERRA ALEXANDER									X									230301	30	$3,130,600	$500,900	ESSC24	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
213	CC	1048211659	SIERRA VICTOR									X									230301	30	$3,130,600	$500,900	ESSC24	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
214	CC	1046873590	SILVA JESUS									X									230201	30	$3,130,600	$500,900	EPS041	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
215	CC	32878658	SOTO AIDA									X									231001	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700

PLANILLA PAGADA

Planilla Resumen

216	CC	88178885	SUAREZ NELSON									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
217	CC	1007127677	TAFFURT FREIDER									X									230301	30	$2,141,882	$342,800	ESSC07	30	$2,141,882	$85,700	CCF06	30	$2,141,882	$85,700	14-25	30	$2,141,882	4.350%	$93,200	30	$0	$0	Si	$607,400
218	CC	1104008488	TAPIAS AMAURY									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
219	CC	1004499284	TOLOZA JONATHAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
220	CC	3738298	TORREGROZA ESTEBAN									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
221	CC	8645076	TOVAR AROLDO									X									231001	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
222	CC	72020769	URANGO EVER									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
223	CC	1001912849	URIELES JESUS									X									230301	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
224	CC	1045168186	URRIAGA LUIS									X									230301	30	$2,412,929	$386,100	EPS037	30	$2,412,929	$96,600	CCF06	30	$2,412,929	$96,600	14-25	30	$2,412,929	4.350%	$105,000	30	$0	$0	Si	$684,300
225	CC	72020220	URUETA FRANCISCO									X									230301	30	$3,130,600	$500,900	EPS042	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
226	CC	1043141885	VALENCIA JUAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
227	CC	8569118	VALENCIA MANUEL									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
228	CC	1001866363	VALLEJO JORGE									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
229	CC	1099366142	VELASQUEZ DANIEL									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
230	CC	72211605	VELASQUEZ JOHAN									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
231	CC	72308437	VELEZ ALEXIS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
232	CC	1129521340	VILLA FABIO									X									230301	29	$3,093,801	$495,100	EPS002	29	$3,093,801	$123,800	CCF06	29	$3,093,801	$123,800	14-25	29	$3,093,801	4.350%	$134,600	29	$0	$0	Si	$877,300
233	CC	1129521340	VILLA FABIO										X								230301	1	$72,632	$11,700	EPS002	1	$72,632	$0	CCF06	1	$72,632	$0	14-25	1	$72,632	0.000%	$0	1	$0	$0	Si	$11,700
234	CC	1129569915	YANEZ WALTER									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
235	CC	72428286	ZAMBRANO ANDRES									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
236	CC	1046874275	ZAPATA LUIS									X									230301	30	$2,732,870	$437,300	EPS037	30	$2,732,870	$109,400	CCF06	30	$2,732,870	$109,400	14-25	30	$2,732,870	4.350%	$118,900	30	$0	$0	Si	$775,000
Ciudad: CARTAGENA Depto: BOLIVAR (78 Afiliados)																							$235,126,102	$37,621,600			$235,126,102	$9,402,400			$235,126,102	$9,352,900			$235,126,102		$10,168,000		$0	$0		$66,544,900
237	CC	1047493902	ALCAZAR KARINA									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
238	CC	1047447927	AVILA YULEIMA									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
239	CC	1047509234	BALDRICH SHAIGEN									X									230301	30	$3,130,600	$500,900	ESSC24	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
240	CC	1007195414	BARBOZA FRANKLIN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
241	CC	1050972062	BARRIOS EVER									X									230301	30	$3,130,600	$500,900	EPS042	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
242	CC	73214012	BARRIOS JHONNY									X									231001	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
243	CC	1047450259	BOLAÑO WENDY									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
244	CC	45563223	CAMARGO YURANIS									X									230301	29	$1,952,235	$312,400	EPS002	29	$1,952,235	$78,100	CCF08	29	$1,952,235	$78,100	14-25	29	$1,952,235	4.350%	$85,000	29	$0	$0	Si	$553,600
245	CC	45563223	CAMARGO YURANIS											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF08	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
246	CC	1001977287	CANTILLO DANIELA									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
247	CC	1001969798	CARABALLO JESSICA									X									230301	30	$3,130,600	$500,900	ESSC24	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
248	CC	1143348218	CARABALLO YESICA									X									230301	30	$2,001,794	$320,300	ESSC24	30	$2,001,794	$80,100	CCF08	30	$2,001,794	$80,100	14-25	30	$2,001,794	4.350%	$87,100	30	$0	$0	Si	$567,600
249	CC	45547029	CASTELLO SUNILDA									X									230301	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
250	CC	1001976262	CASTILLO ELKIN									X									230301	28	$2,957,212	$473,200	EPS002	28	$2,957,212	$118,300	CCF08	28	$2,957,212	$118,300	14-25	28	$2,957,212	4.350%	$128,700	28	$0	$0	Si	$838,500
251	CC	1001976262	CASTILLO ELKIN											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
252	CC	73203165	CASTRO LEONEL									X									25-14	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700

PLANILLA PAGADA

Planilla Resumen

253	CC	1047385682	CASTRO WILFRIDO									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
254	CC	1007230407	CHICO LEINER									X									230301	30	$3,095,282	$495,300	EPS002	30	$3,095,282	$123,900	CCF08	30	$3,095,282	$123,900	14-25	30	$3,095,282	4.350%	$134,700	30	$0	$0	Si	$877,800
255	CC	1235250259	CONRADO JHON									X									230301	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
256	CC	1001899151	CONTRERAS MARIA									X									230201	28	$2,957,212	$473,200	ESSC07	28	$2,957,212	$118,300	CCF08	28	$2,957,212	$118,300	14-25	28	$2,957,212	4.350%	$128,700	28	$0	$0	Si	$838,500
257	CC	1001899151	CONTRERAS MARIA											X							230201	2	$116,727	$18,700	ESSC07	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
258	CC	73149457	CORONEL EDWIN									X									25-14	28	$2,957,212	$473,200	EPS005	28	$2,957,212	$118,300	CCF08	28	$2,957,212	$118,300	14-25	28	$2,957,212	4.350%	$128,700	28	$0	$0	Si	$838,500
259	CC	73149457	CORONEL EDWIN											X							25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
260	CC	73180181	CUADRO ANDRES									X									230301	30	$3,130,600	$500,900	EPS042	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
261	CC	1047365661	DE HORTA IBETH									X									230301	30	$3,130,600	$500,900	ESSC24	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
262	CC	9102806	DOMINIQUETTI EDER									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
263	CC	1049535925	ELGUEDO BLAZ									X									231001	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
264	CC	9295466	ESPINOSA EDWIN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
265	CC	1050037413	FIGUEROA ENDER									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
266	CC	1143377199	GALVAN LUISA									X									230301	30	$2,006,197	$321,000	EPS002	30	$2,006,197	$80,300	CCF08	30	$2,006,197	$80,300	14-25	30	$2,006,197	4.350%	$87,300	30	$0	$0	Si	$568,900
267	CC	1052068908	GAMARRA JOSE									X									230301	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
268	CC	1007048341	GAVIRIA ZULAY									X									25-14	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
269	CC	1047435433	GOMEZ LEWIN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
270	CC	32942411	GONZALEZ DARLIN									X									231001	25	$2,661,811	$425,900	EPS041	25	$2,661,811	$106,500	CCF08	25	$2,661,811	$106,500	14-25	25	$2,661,811	4.350%	$115,800	25	$0	$0	Si	$754,700
271	CC	32942411	GONZALEZ DARLIN											X							231001	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
272	CC	32942411	GONZALEZ DARLIN											X							231001	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF08	3	$175,091	$0	14-25	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
273	CC	7959263	GONZALEZ DORLIN									X									230201	30	$3,130,600	$500,900	ESSC24	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
274	CC	1043961493	HERRERA ALEXANDER									X									230301	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
275	CC	98613263	HERRERA GUILLERMO									X									230301	30	$3,251,873	$520,300	MIN001	30	$3,251,873	$130,100	CCF08	30	$3,251,873	$130,100	14-25	30	$3,251,873	4.350%	$141,500	30	$0	$0	Si	$922,000
276	CC	8834552	HURTADO BLADIMIR									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
277	CC	73149735	HURTADO JORGE									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
278	CC	1002388595	HURTADO PEDRO		X							X									230201	28	$2,840,485	$454,500	EPS037	28	$2,840,485	$113,700	CCF08	28	$2,840,485	$113,700	14-25	28	$2,840,485	4.350%	$123,600	28	$0	$0	Si	$805,500
279	CC	1002388595	HURTADO PEDRO											X							230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
280	CC	9168866	JIMENEZ ROBERT									X									25-14	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
281	CC	22798855	JULIO JOVANA									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
282	CC	22868723	MARQUEZ TANIA									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
283	CC	1047376939	MARRUGO KARINA									X									230301	28	$1,880,668	$301,000	EPS002	28	$1,880,668	$75,300	CCF08	28	$1,880,668	$75,300	14-25	28	$1,880,668	4.350%	$81,900	28	$0	$0	Si	$533,500
284	CC	1047376939	MARRUGO KARINA											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
285	CC	45546910	MARTINEZ BETTY									X									230301	28	$2,957,212	$473,200	ESSC07	28	$2,957,212	$118,300	CCF08	28	$2,957,212	$118,300	14-25	28	$2,957,212	4.350%	$128,700	28	$0	$0	Si	$838,500
286	CC	45546910	MARTINEZ BETTY											X							230301	2	$116,727	$18,700	ESSC07	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
287	CC	1047431392	MEDRANO ELIANA									X									231001	30	$2,014,999	$322,400	EPS010	30	$2,014,999	$80,600	CCF08	30	$2,014,999	$80,600	14-25	30	$2,014,999	4.350%	$87,700	30	$0	$0	Si	$571,300
288	CC	1052072140	MENDEZ LINA									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
289	CC	32939421	MENDOZA YULIETH									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
290	CC	73435698	MERIÑO EUSTORGIO									X									230301	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700

Planilla Resumen

291	CC	1041972959	MONTERO JESUS									X									230301	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
292	CC	45555402	MONTERROSA MIRIAM									X									230301	29	$3,026,250	$484,200	ESSC24	29	$3,026,250	$121,100	CCF08	29	$3,026,250	$121,100	14-25	29	$3,026,250	4.350%	$131,700	29	$0	$0	Si	$858,100
293	CC	45555402	MONTERROSA MIRIAM										X								230301	1	$68,679	$11,000	ESSC24	1	$68,679	$0	CCF08	1	$68,679	$0	14-25	1	$68,679	0.000%	$0	1	$0	$0	Si	$11,000
294	CC	1143348859	MONTES KEIDER									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
295	CC	1143334259	MONTES TATIANA									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
296	CC	1047432706	MORALES KATTY									X									230301	30	$3,112,943	$498,100	EPS002	30	$3,112,943	$124,600	CCF08	30	$3,112,943	$124,600	14-25	30	$3,112,943	4.350%	$135,500	30	$0	$0	Si	$882,800
297	CC	73569763	MORENO ALEJANDRO									X									25-14	30	$3,112,943	$498,100	CCFC33	30	$3,112,943	$124,600	CCF08	30	$3,112,943	$124,600	14-25	30	$3,112,943	4.350%	$135,500	30	$0	$0	Si	$882,800
298	CC	45553470	ORTEGA JANET									X									230201	30	$3,130,600	$500,900	EPS042	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
299	CC	18973026	PACHECO ADALBERTO									X									230301	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
300	CC	1047445102	PADILLA SIMON	X								X									230301	18	$1,560,495	$249,700	EPS017	18	$1,560,495	$62,500	CCF08	18	$1,560,495	$62,500	14-25	18	$1,560,495	4.350%	$67,900	18	$0	$0	Si	$442,600
301	CC	1082902834	PAJARO WEIMAR									X									25-14	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
302	CC	1143357250	PATRON LISBETH									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
303	CC	1001897078	PEDROZA RAUL									X									230301	28	$2,957,212	$473,200	CCFC33	28	$2,957,212	$118,300	CCF08	28	$2,957,212	$118,300	14-25	28	$2,957,212	4.350%	$128,700	28	$0	$0	Si	$838,500
304	CC	1001897078	PEDROZA RAUL										X								230301	2	$138,070	$22,100	CCFC33	2	$138,070	$0	CCF08	2	$138,070	$0	14-25	2	$138,070	0.000%	$0	2	$0	$0	Si	$22,100
305	CC	1052089534	PELUFFO NELSON									X									230301	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
306	CC	1102824578	PEREZ JESUS									X									230301	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
307	CC	22999682	PEREZ SIRLE									X									230301	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
308	CC	45524803	PUELLO YESICA									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
309	CC	73201749	RODRIGUEZ EDILFREDO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
310	CC	1002256889	RODRIGUEZ EINER									X									230301	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
311	CC	73009818	ROMERO JHON									X									230201	30	$3,130,600	$500,900	ESSC24	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
312	CC	1001977790	SALAS DIONYS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
313	CC	1052073468	SANTOS OSCAR									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
314	CC	12400522	SOLIS JOSE									X									230301	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
315	CC	1128044076	THERAN KARINA									X									230301	28	$2,957,212	$473,200	EPS002	28	$2,957,212	$118,300	CCF08	28	$2,957,212	$118,300	14-25	28	$2,957,212	4.350%	$128,700	28	$0	$0	Si	$838,500
316	CC	1128044076	THERAN KARINA											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
317	CC	73575484	TOVAR BESWEL									X									231001	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
318	CC	9100766	URANGO WALTHER									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
319	CC	1143363873	VASQUEZ LINDA									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
320	CC	19768217	VASQUEZ OSCAR									X									230301	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
321	CC	9290019	VELASQUEZ GUSTAVO									X									25-14	30	$3,095,282	$495,300	EPS002	30	$3,095,282	$123,900	CCF08	30	$3,095,282	$123,900	14-25	30	$3,095,282	4.350%	$134,700	30	$0	$0	Si	$877,800
322	CC	1044930047	VILLADIEGO JOSE									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
323	CC	1002192348	VILLEGAS YURANIS									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF08	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
324	CC	1143402449	VITOLA CINDY									X									230301	29	$3,043,908	$487,100	EPS041	29	$3,043,908	$121,800	CCF08	29	$3,043,908	$121,800	14-25	29	$3,043,908	4.350%	$132,500	29	$0	$0	Si	$863,200
325	CC	1143402449	VITOLA CINDY											X							230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF08	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
326	CC	1143326098	YANEZ LINA									X									230301	30	$3,095,282	$495,300	ESSC24	30	$3,095,282	$123,900	CCF08	30	$3,095,282	$123,900	14-25	30	$3,095,282	4.350%	$134,700	30	$0	$0	Si	$877,800
327	CC	30878668	ZULUAGA MARTA									X									230201	30	$2,014,999	$322,400	EPS002	30	$2,014,999	$80,600	CCF08	30	$2,014,999	$80,600	14-25	30	$2,014,999	4.350%	$87,700	30	$0	$0	Si	$571,300
Ciudad: CIENAGA Depto: MAGDALENA (2 Afiliados)																							$6,007,903	$961,300			$6,007,903	$240,400			$6,007,903	$240,400			$6,007,903		$261,400		$0	$0		$1,703,500

PLANILLA PAGADA

328	CC	1004375291	AHUMADA DAY		X							X									230301	27	$2,877,303	$460,400	ESSC07	27	$2,877,303	$115,100	CCF33	27	$2,877,303	$115,100	14-25	27	$2,877,303	4.350%	$125,200	27	$0	$0	Si	$815,800
329	CC	85373531	POLO ALVARO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
Ciudad: CIENAGA DE ORO Depto: CORDOBA (1 Afiliados)																							**$1,907,271**	**$305,200**			**$1,907,271**	**$76,300**			**$1,907,271**	**$76,300**			**$1,907,271**		**$83,000**		**$0**	**$0**		**$540,800**
330	CC	1003206280	RODRIGUEZ JAIDER	X								X									231001	22	$1,907,271	$305,200	EPS037	22	$1,907,271	$76,300	CCF16	22	$1,907,271	$76,300	14-25	22	$1,907,271	4.350%	$83,000	22	$0	$0	Si	$540,800
Ciudad: COROZAL Depto: SUCRE (1 Afiliados)																							**$2,742,096**	**$438,800**			**$2,742,096**	**$109,700**			**$2,742,096**	**$109,700**			**$2,742,096**		**$119,300**		**$0**	**$0**		**$777,500**
331	CC	1007183267	BENAVIDES ADRIANA									X									230301	30	$2,742,096	$438,800	ESSC07	30	$2,742,096	$109,700	CCF41	30	$2,742,096	$109,700	14-25	30	$2,742,096	4.350%	$119,300	30	$0	$0	Si	$777,500
Ciudad: CURUMANI Depto: CESAR (1 Afiliados)																							**$1,300,412**	**$208,100**			**$1,300,412**	**$52,100**			**$1,300,412**	**$52,100**			**$1,300,412**		**$56,600**		**$0**	**$0**		**$368,900**
332	CC	18973927	HERNANDEZ YEIS	X								X									230301	15	$1,300,412	$208,100	ESSC62	15	$1,300,412	$52,100	CCF15	15	$1,300,412	$52,100	14-25	15	$1,300,412	4.350%	$56,600	15	$0	$0	Si	$368,900
Ciudad: GALAPA Depto: ATLANTICO (4 Afiliados)																							**$12,340,659**	**$1,974,600**			**$12,340,659**	**$493,900**			**$12,340,659**	**$493,900**			**$12,340,659**		**$536,900**		**$0**	**$0**		**$3,499,300**
333	CC	32802234	BERDUGO OLGA									X									231001	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
334	CC	1047236363	MOLINA DUVAN									X									231001	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
335	CC	1047233370	MOLINA JOSE									X									230301	30	$3,130,600	$500,900	CCFC55	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
336	CC	1047224925	ORELLANA BELEN									X									230201	30	$2,948,859	$471,900	ESSC07	30	$2,948,859	$118,000	CCF06	30	$2,948,859	$118,000	14-25	30	$2,948,859	4.350%	$128,300	30	$0	$0	Si	$836,200
Ciudad: JUAN DE ACOSTA Depto: ATLANTICO (1 Afiliados)																							**$3,130,600**	**$500,900**			**$3,130,600**	**$125,300**			**$3,130,600**	**$125,300**			**$3,130,600**		**$136,200**		**$0**	**$0**		**$887,700**
337	CC	3730469	GOMEZ ERIS									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
Ciudad: LA JAGUA DE IBIRICO Depto: CESAR (2 Afiliados)																							**$5,996,314**	**$959,500**			**$5,996,314**	**$240,000**			**$5,996,314**	**$240,000**			**$5,996,314**		**$260,900**		**$0**	**$0**		**$1,700,400**
338	CC	1064107978	DE AVILA CRISTIAN									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
339	CC	1067030005	MONTECINO EIDER									X									230301	30	$2,865,714	$458,600	EPS037	30	$2,865,714	$114,700	CCF15	30	$2,865,714	$114,700	14-25	30	$2,865,714	4.350%	$124,700	30	$0	$0	Si	$812,700
Ciudad: MONTELIBANO Depto: CORDOBA (2 Afiliados)																							**$6,261,200**	**$1,001,800**			**$6,261,200**	**$250,600**			**$6,261,200**	**$250,600**			**$6,261,200**		**$272,400**		**$0**	**$0**		**$1,775,400**
340	CC	1012373295	ALVAREZ CRISTIAN									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
341	CC	78302467	VIDES ERMENSO									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
Ciudad: MONTERIA Depto: CORDOBA (68 Afiliados)																							**$205,829,760**	**$32,934,100**			**$205,829,760**	**$8,194,100**			**$205,829,760**	**$8,067,700**			**$205,829,760**		**$8,755,500**		**$0**	**$0**		**$57,951,400**
342	CC	1064978070	ALVAREZ JUAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
343	CC	1067946312	ALVAREZ SEBASTIAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
344	CC	15029826	ARGEL EDUARDO									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
345	CC	15646293	ARIZAL EDUARDO									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
346	CC	1067935261	ARIZAL LUIS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
347	CC	1003591704	ARROYO JOSE									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
348	CC	10775832	AVILA JOSE									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
349	CC	1067840369	BANDA JAIDER									X									230201	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
350	CC	1049532984	BELEÑO LUIS									X									230301	30	$3,112,943	$498,100	EPS048	30	$3,112,943	$124,600	CCF16	30	$3,112,943	$124,600	14-25	30	$3,112,943	4.350%	$135,500	30	$0	$0	Si	$882,800
351	CC	10777297	BERROCAL CARLOS									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
352	CC	1063300638	BLANCO JOHN									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
353	CC	1124029533	BOLAÑO YEINER									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
354	CC	1067862254	CABRALES LUIS									X									230301	30	$3,130,600	$500,900	CCFC55	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
355	CC	1067909647	CARDENAS MARCO									X									230301	30	$3,112,943	$498,100	EPS002	30	$3,112,943	$124,600	CCF16	30	$3,112,943	$124,600	14-25	30	$3,112,943	4.350%	$135,500	30	$0	$0	Si	$882,800
356	CC	1067934156	CARVAJAL JOAN									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
357	CC	50901147	CAUSIL XIOMARA									X									230201	30	$2,014,999	$322,400	EPS002	30	$2,014,999	$80,600	CCF16	30	$2,014,999	$80,600	14-25	30	$2,014,999	4.350%	$87,700	30	$0	$0	Si	$571,300
358	CC	1030567114	CERVANTES JHON									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
359	CC	1063082259	CORONADO SERGIO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700

Planilla Resumen

360	CC	78739597	DE LA ESPRIELLA KELBIN									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
361	CC	1064317788	DIAZ JOAQUIN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
362	CC	70528105	DIAZ LUIS									X									230301	30	$3,130,600	$500,900	EPS041	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
363	CC	11003864	ENAMORADO JUAN									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
364	CC	10981483	ESPITIA ALBERTO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
365	CC	1140887824	ESPITIA SANDY									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
366	CC	1071356578	ESQUIVEL OSCAR									X									230301	12	$1,396,718	$223,500	EPS037	12	$1,396,718	$55,900	CCF16	12	$1,396,718	$55,900	14-25	12	$1,396,718	4.350%	$60,800	12	$0	$0	Si	$396,100
367	CC	1071356578	ESQUIVEL OSCAR											X							230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF16	15	$875,453	$0	14-25	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
368	CC	1071356578	ESQUIVEL OSCAR											X							230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF16	3	$175,091	$0	14-25	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
369	CC	1007612775	FAJARDO JADER									X									230301	25	$2,697,130	$431,600	EPS002	25	$2,697,130	$107,900	CCF16	25	$2,697,130	$107,900	14-25	25	$2,697,130	4.350%	$117,400	25	$0	$0	Si	$764,800
370	CC	1007612775	FAJARDO JADER													L					230301	5	$345,174	$55,300	EPS002	5	$345,174	$13,900	CCF16	5	$345,174	$13,900	14-25	5	$345,174	0.000%	$0	5	$0	$0	Si	$83,100
371	CC	11038490	FUENTES LUIS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
372	CC	1066727127	GALINDO MARIO									X									230201	30	$3,267,756	$522,900	ESSC07	30	$3,267,756	$130,800	CCF16	30	$3,267,756	$130,800	14-25	30	$3,267,756	4.350%	$142,200	30	$0	$0	Si	$926,700
373	CC	1041262391	GALLEGO LUIS									X									230201	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
374	CC	50934131	GOMEZ LUZ									X									231001	27	$1,826,703	$292,300	EPS002	27	$1,826,703	$73,100	CCF16	27	$1,826,703	$73,100	14-25	27	$1,826,703	4.350%	$79,500	27	$0	$0	Si	$518,000
375	CC	50934131	GOMEZ LUZ											X							231001	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF16	3	$175,091	$0	14-25	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
376	CC	1003028314	HERNANDEZ DUVAN									X									230201	30	$2,014,999	$322,400	EPS002	30	$2,014,999	$80,600	CCF16	30	$2,014,999	$80,600	14-25	30	$2,014,999	4.350%	$87,700	30	$0	$0	Si	$571,300
377	CC	1073826463	HERNANDEZ OMAR									X									230301	29	$3,043,907	$487,100	EPS002	29	$3,043,907	$121,800	CCF16	29	$3,043,907	$121,800	14-25	29	$3,043,907	4.350%	$132,500	29	$0	$0	Si	$863,200
378	CC	1073826463	HERNANDEZ OMAR										X								230301	1	$69,035	$11,100	EPS002	1	$69,035	$0	CCF16	1	$69,035	$0	14-25	1	$69,035	0.000%	$0	1	$0	$0	Si	$11,100
379	CC	1124044460	HERNANDEZ VICTOR									X									230301	2	$459,141	$73,500	EPS005	2	$459,141	$18,400	CCF16	2	$459,141	$18,400	14-25	2	$459,141	4.350%	$20,000	2	$0	$0	Si	$130,300
380	CC	1124044460	HERNANDEZ VICTOR											X							230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF16	28	$1,634,178	$0	14-25	28	$1,634,178	0.000%	$0	28	$0	$0	Si	$326,900
381	CC	1193110544	JIMENEZ AUDITH									X									231001	30	$2,014,999	$322,400	ESSC07	30	$2,014,999	$80,600	CCF16	30	$2,014,999	$80,600	14-25	30	$2,014,999	4.350%	$87,700	30	$0	$0	Si	$571,300
382	CC	10768295	LOPEZ SANTIAGO									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
383	CC	78078956	MANGONES DANIS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
384	CC	1063281228	MARIMON JHONNY									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
385	CC	78027532	MARTINEZ RICARDO									X									230301	30	$3,130,600	$500,900	MIN001	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
386	CC	1003590953	MONTES MIGUEL									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
387	CC	78079041	MORENO LUIS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
388	CC	11003752	MURILLO MARLON									X									231001	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
389	CC	1067880379	OLIVA DEIVER									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
390	CC	78706670	ORTIZ RENE									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
391	CC	1067879669	OSPINO YAMITH									X									25-14	27	$2,835,200	$453,700	EPS002	27	$2,835,200	$113,500	CCF16	27	$2,835,200	$113,500	14-25	27	$2,835,200	4.350%	$123,400	27	$0	$0	Si	$804,100
392	CC	1067879669	OSPINO YAMITH										X								25-14	3	$204,970	$32,800	EPS002	3	$204,970	$0	CCF16	3	$204,970	$0	14-25	3	$204,970	0.000%	$0	3	$0	$0	Si	$32,800
393	CC	10952387	OTERO JHON									X									230301	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
394	CC	1062956936	PACHECO LUIS									X									230301	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
395	CC	11032825	PAEZ LUIS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
396	CC	92538718	PALACIO YAIR									X									230201	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
397	CC	1067896283	PASTRANA LUIS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700

PLANILLA PAGADA

398	CC	10775804	PAYARES JORGE									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
399	CC	1067841683	PEÑA JOSE									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
400	CC	10934672	PEÑATA JOSE									X									230201	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
401	CC	1048436440	POSADA GUILLERMO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
402	CC	72284073	RACEDO ANTONIO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
403	CC	50917943	RAMOS CLARA									X									230201	30	$2,829,845	$452,800	EPS005	30	$2,829,845	$113,200	CCF16	30	$2,829,845	$113,200	14-25	30	$2,829,845	4.350%	$123,100	30	$0	$0	Si	$802,300
404	CC	78749843	REDONDO FERNANDO									X									230301	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
405	CC	15033145	RIOS ERYS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
406	CC	1133797094	RIVAS JORGE									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
407	CC	1003049817	RODIÑO JOSE									X									230201	29	$3,043,907	$487,100	EPS002	29	$3,043,907	$121,800	CCF16	29	$3,043,907	$121,800	14-25	29	$3,043,907	4.350%	$132,500	29	$0	$0	Si	$863,200
408	CC	1003049817	RODIÑO JOSE										X								230201	1	$69,035	$11,100	EPS002	1	$69,035	$0	CCF16	1	$69,035	$0	14-25	1	$69,035	0.000%	$0	1	$0	$0	Si	$11,100
409	CC	1067946251	RUIZ ALEX									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
410	CC	1073810310	SANDON JOSE									X									230301	25	$2,591,175	$414,600	EPS005	25	$2,591,175	$103,700	CCF16	25	$2,591,175	$103,700	14-25	25	$2,591,175	4.350%	$112,800	25	$0	$0	Si	$734,800
411	CC	1073810310	SANDON JOSE											X							230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF16	5	$291,818	$0	14-25	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
412	CC	78706559	SERPA CESAR									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
413	CC	1067875590	SEVILLA LUIS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
414	CC	10767534	SOTO RAFAEL									X									231001	29	$3,043,907	$487,100	EPS005	29	$3,043,907	$121,800	CCF16	29	$3,043,907	$121,800	14-25	29	$3,043,907	4.350%	$132,500	29	$0	$0	Si	$863,200
415	CC	10767534	SOTO RAFAEL										X								231001	1	$69,035	$11,100	EPS005	1	$69,035	$0	CCF16	1	$69,035	$0	14-25	1	$69,035	0.000%	$0	1	$0	$0	Si	$11,100
416	CC	1003404961	TAPIA JOSE									X									230201	20	$2,263,659	$362,200	EPS002	20	$2,263,659	$90,600	CCF16	20	$2,263,659	$90,600	14-25	20	$2,263,659	4.350%	$98,500	20	$0	$0	Si	$641,900
417	CC	1003404961	TAPIA JOSE										X								230201	10	$690,349	$110,500	EPS002	10	$690,349	$0	CCF16	10	$690,349	$0	14-25	10	$690,349	0.000%	$0	10	$0	$0	Si	$110,500
418	CC	1067854685	VERGARA HERMEN									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
419	CC	1068590230	VIDAL JOSE									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
420	CC	1067906210	ZULUAGA JAIME									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF16	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
Ciudad: PONEDERA Depto: ATLANTICO (1 Afiliados)																							$3,130,600	$500,900			$3,130,600	$125,300			$3,130,600	$125,300			$3,130,600		$136,200		$0	$0		$887,700
421	CC	1001798981	CERPA XAVIER									X									230301	30	$3,130,600	$500,900	EPS041	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
Ciudad: SABANAGRANDE Depto: ATLANTICO (2 Afiliados)																							$6,225,882	$996,200			$6,225,882	$249,200			$6,225,882	$249,200			$6,225,882		$270,900		$0	$0		$1,765,500
422	CC	1042353982	IBAÑEZ JAIDER									X									230301	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
423	CC	1004213058	PACHECO LUIS									X									230301	30	$3,095,282	$495,300	EPS002	30	$3,095,282	$123,900	CCF06	30	$3,095,282	$123,900	14-25	30	$3,095,282	4.350%	$134,700	30	$0	$0	Si	$877,800
Ciudad: SANTA MARTA Depto: MAGDALENA (90 Afiliados)																							$269,848,611	$43,177,900			$269,848,611	$10,774,700			$269,848,611	$10,637,700			$269,848,611		$11,564,300		$0	$0		$76,154,600
424	CC	1235538524	AHUMADA RONALDO									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
425	CC	85153228	ANAYA JOSE		X							X									230301	11	$1,403,919	$224,700	EPS005	11	$1,403,919	$56,200	CCF33	11	$1,403,919	$56,200	14-25	11	$1,403,919	4.350%	$61,100	11	$0	$0	Si	$398,200
426	CC	1006948728	ANGULO JAIR									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
427	CC	77158149	ARAGON ELKIN									X									230201	29	$3,043,907	$487,100	EPS002	29	$3,043,907	$121,800	CCF33	29	$3,043,907	$121,800	14-25	29	$3,043,907	4.350%	$132,500	29	$0	$0	Si	$863,200
428	CC	77158149	ARAGON ELKIN										X								230201	1	$69,035	$11,100	EPS002	1	$69,035	$0	CCF33	1	$69,035	$0	14-25	1	$69,035	0.000%	$0	1	$0	$0	Si	$11,100
429	CC	1083462833	ARIZA LEONARDO									X									230301	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
430	CC	85476052	AVILES RICARDO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
431	CC	1085037733	BAENA JAIME									X									231001	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
432	CC	85153069	BELTRAN ALBERT									X									230301	28	$2,957,212	$473,200	EPS002	28	$2,957,212	$118,300	CCF33	28	$2,957,212	$118,300	14-25	28	$2,957,212	4.350%	$128,700	28	$0	$0	Si	$838,500
433	CC	85153069	BELTRAN ALBERT											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF33	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400

Planilla Resumen

434	CC	49720526	BERMUDEZ MILDRETH									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
435	CC	1082851300	BERRIO OMAR									X									230201	29	$3,043,907	$487,100	EPS002	29	$3,043,907	$121,800	CCF33	29	$3,043,907	$121,800	14-25	29	$3,043,907	4.350%	$132,500	29	$0	$0	Si	$863,200
436	CC	1082851300	BERRIO OMAR										X								230201	1	$69,035	$11,100	EPS002	1	$69,035	$0	CCF33	1	$69,035	$0	14-25	1	$69,035	0.000%	$0	1	$0	$0	Si	$11,100
437	CC	1081827213	BLANCO CEFERINO									X									231001	30	$3,130,600	$500,900	ESSC24	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
438	CC	1082973008	BOCANEGRA JHONATAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
439	CC	1082402766	BOLAÑO HABIB									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
440	CC	36668163	CALABRIA MARA									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
441	CC	1004369356	CAMACHO RONALD									X									230201	28	$2,957,212	$473,200	CCFC55	28	$2,957,212	$118,300	CCF33	28	$2,957,212	$118,300	14-25	28	$2,957,212	4.350%	$128,700	28	$0	$0	Si	$838,500
442	CC	1004369356	CAMACHO RONALD											X							230201	2	$116,727	$18,700	CCFC55	2	$116,727	$4,700	CCF33	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
443	CC	7632437	CARRILLO JHAKSON									X									25-14	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
444	CC	85373671	CARRILLO JORGE									X									230301	30	$3,104,328	$496,700	EPS017	30	$3,104,328	$124,200	CCF33	30	$3,104,328	$124,200	14-25	30	$3,104,328	4.350%	$135,100	30	$0	$0	Si	$880,200
445	CC	85463356	CASTIBLANCO HUGO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
446	CC	85150889	CASTRO LEONARD									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
447	CC	84458786	CEBALLOS DEIVIS									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
448	CC	1082994111	CERVANTES JESUS									X									230301	30	$3,095,282	$495,300	EPS002	30	$3,095,282	$123,900	CCF33	30	$3,095,282	$123,900	14-25	30	$3,095,282	4.350%	$134,700	30	$0	$0	Si	$877,800
449	CC	1082893003	CERVANTES YOSETH									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
450	CC	1083557318	COSTA FERNANDO									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
451	CC	1004322285	CUELLO JUAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
452	CC	1082847766	DE HORTA MARCO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
453	CC	1081798778	DE LA CRUZ EDILBERTO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
454	CC	1084742320	DE LA CRUZ JUAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
455	CC	85489337	DIAZ ODACYR									X									231001	30	$3,130,600	$500,900	ESSC24	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
456	CC	57461180	DIAZ XIOMARA									X									25-14	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
457	CC	7629406	DOMINGUEZ RAFAEL									X									25-14	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
458	CC	1082869800	ESCAMILLA LUIS		X							X									230301	2	$703,165	$112,600	EPS002	2	$703,165	$28,200	CCF33	2	$703,165	$28,200	14-25	2	$703,165	4.350%	$30,600	2	$0	$0	Si	$199,600
459	CC	1004358709	ESCORCIA EDINSON									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
460	CC	1082919509	FERNANDEZ MADELEINE									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
461	CC	1082993088	FERREIRA NAREN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
462	CC	1082415239	FIHOLL FABIAN									X									230301	30	$3,130,600	$500,900	CCFC55	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
463	CC	1116798685	FLOREZ ANDONITO									X									230301	30	$3,130,600	$500,900	ESSC24	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
464	CC	36696230	FLOREZ YANELYS									X									230201	30	$3,095,282	$495,300	EPS005	30	$3,095,282	$123,900	CCF33	30	$3,095,282	$123,900	14-25	30	$3,095,282	4.350%	$134,700	30	$0	$0	Si	$877,800
465	CC	12629070	FONTALVO HELENO									X									231001	30	$2,290,375	$366,500	EPS002	30	$2,290,375	$91,700	CCF33	30	$2,290,375	$91,700	14-25	30	$2,290,375	4.350%	$99,700	30	$0	$0	Si	$649,600
466	CC	1010031089	FONTALVO LINDA									X									230201	30	$2,006,197	$321,000	ESSC24	30	$2,006,197	$80,300	CCF33	30	$2,006,197	$80,300	14-25	30	$2,006,197	4.350%	$87,300	30	$0	$0	Si	$568,900
467	CC	85150475	FREITE LUIS									X									230301	27	$2,870,517	$459,300	EPS005	27	$2,870,517	$114,900	CCF33	27	$2,870,517	$114,900	14-25	27	$2,870,517	4.350%	$124,900	27	$0	$0	Si	$814,000
468	CC	85150475	FREITE LUIS																X		230301	3	$207,105	$33,200	EPS005	3	$207,105	$8,300	CCF33	3	$207,105	$0	14-25	3	$207,105	0.000%	$0	3	$0	$0	Si	$41,500
469	CC	12634914	GARCIA EDGAR									X									230301	2	$406,162	$65,000	EPS002	2	$406,162	$16,300	CCF33	2	$406,162	$16,300	14-25	2	$406,162	4.350%	$17,700	2	$0	$0	Si	$115,300
470	CC	12634914	GARCIA EDGAR											X							230301	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF33	15	$875,453	$0	14-25	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
471	CC	12634914	GARCIA EDGAR											X							230301	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF33	13	$758,726	$0	14-25	13	$758,726	0.000%	$0	13	$0	$0	Si	$151,800

472	CC	1082977920	GARCIA ILAN									X									230301	30	$2,812,736	$450,100	EPS041	30	$2,812,736	$112,600	CCF33	30	$2,812,736	$112,600	14-25	30	$2,812,736	4.350%	$122,400	30	$0	$0	Si	$797,700
473	CC	1085104443	GARCIA MARIANA									X									230301	30	$2,905,480	$464,900	ESSC07	30	$2,905,480	$116,300	CCF33	30	$2,905,480	$116,300	14-25	30	$2,905,480	4.350%	$126,400	30	$0	$0	Si	$823,900
474	CC	1080435472	GELVEZ CESAR									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
475	CC	19592427	GUILLEN CARLOS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
476	CC	1082928284	GUTIERREZ JHONATAN									X									230201	28	$2,957,212	$473,200	EPS005	28	$2,957,212	$118,300	CCF33	28	$2,957,212	$118,300	14-25	28	$2,957,212	4.350%	$128,700	28	$0	$0	Si	$838,500
477	CC	1082928284	GUTIERREZ JHONATAN										X								230201	2	$138,070	$22,100	EPS005	2	$138,070	$0	CCF33	2	$138,070	$0	14-25	2	$138,070	0.000%	$0	2	$0	$0	Si	$22,100
478	CC	1221980752	GUTIERREZ SILVIA									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
479	CC	1082938841	HENRY SIGILFREDO									X									230301	30	$3,130,600	$500,900	EPS017	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
480	CC	85467987	HERNANDEZ JHONI									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
481	CC	7141750	HERNANDEZ WILLMAN									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
482	CC	91445346	JARABA CARLOS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
483	CC	57443756	JIMENEZ OFELIA									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
484	CC	1065985517	LEIVA MAICO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
485	CC	1082945347	LOBO LAURA									X									25-14	30	$3,130,600	$500,900	EPS010	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
486	CC	77186428	MAESTRE LUIS									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
487	CC	19616402	MANOTAS JESUS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
488	CC	1004365588	MARTINEZ CRISTIAN									X									230301	30	$3,095,282	$495,300	EPS042	30	$3,095,282	$123,900	CCF33	30	$3,095,282	$123,900	14-25	30	$3,095,282	4.350%	$134,700	30	$0	$0	Si	$877,800
489	CC	1082887995	MARTINEZ JONATHAN									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
490	CC	1085048018	MARTINEZ YULIS									X									230301	30	$2,954,007	$472,700	EPS041	30	$2,954,007	$118,200	CCF33	30	$2,954,007	$118,200	14-25	30	$2,954,007	4.350%	$128,500	30	$0	$0	Si	$837,600
491	CC	1083021633	MEDINA WILFRIDO									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
492	CC	12634197	MONTALVO JORGE									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
493	CC	1082874188	MONTERO MADELEINE									X									25-14	30	$3,077,622	$492,500	EPS037	30	$3,077,622	$123,200	CCF33	30	$3,077,622	$123,200	14-25	30	$3,077,622	4.350%	$133,900	30	$0	$0	Si	$872,800
494	CC	85166529	MORA IDI									X									25-14	30	$3,077,622	$492,500	EPS002	30	$3,077,622	$123,200	CCF33	30	$3,077,622	$123,200	14-25	30	$3,077,622	4.350%	$133,900	30	$0	$0	Si	$872,800
495	CC	1082865527	MORALES JOSE									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
496	CC	1221981787	MORENO YEINER									X									230301	25	$2,697,130	$431,600	EPS037	25	$2,697,130	$107,900	CCF33	25	$2,697,130	$107,900	14-25	25	$2,697,130	4.350%	$117,400	25	$0	$0	Si	$764,800
497	CC	1221981787	MORENO YEINER											X							230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF33	5	$291,818	$0	14-25	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
498	CC	1082959295	MUÑOZ DANOBIS									X									230301	30	$2,253,638	$360,600	EPS002	30	$2,253,638	$90,200	CCF33	30	$2,253,638	$90,200	14-25	30	$2,253,638	4.350%	$98,100	30	$0	$0	Si	$639,100
499	CC	84455162	NARANJO ZAUDY									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
500	CC	7628853	NAVARRO DAGOBERTO									X									25-14	30	$3,042,304	$486,800	EPS002	30	$3,042,304	$121,700	CCF33	30	$3,042,304	$121,700	14-25	30	$3,042,304	4.350%	$132,400	30	$0	$0	Si	$862,600
501	CC	1140823472	OROZCO CHRISTIAN									X									230201	30	$3,042,304	$486,800	EPS002	30	$3,042,304	$121,700	CCF33	30	$3,042,304	$121,700	14-25	30	$3,042,304	4.350%	$132,400	30	$0	$0	Si	$862,600
502	CC	1007117039	OSPINO JEFERSON									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
503	CC	1082851647	PADILLA ALVARO									X									25-14	30	$3,130,600	$500,900	EPS042	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
504	CC	8508291	PARDO JUAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
505	CC	7142292	PEREZ HAROLD									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
506	CC	85465698	RADA ROBERTO									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
507	CC	57448775	RANGEL INGRIS									X									230301	8	$693,553	$111,000	EPS002	8	$693,553	$27,800	CCF33	8	$693,553	$27,800	14-25	8	$693,553	4.350%	$30,200	8	$0	$0	Si	$196,800
508	CC	57448775	RANGEL INGRIS											X							230301	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF33	18	$1,050,543	$0	14-25	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$210,200
509	CC	57448775	RANGEL INGRIS										X								230301	4	$233,454	$37,400	EPS002	4	$233,454	$0	CCF33	4	$233,454	$0	14-25	4	$233,454	0.000%	$0	4	$0	$0	Si	$37,400

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510	CC	1030566739	RODELO EDGARDO									X									231001	30	$2,812,736	$450,100	CCFC55	30	$2,812,736	$112,600	CCF33	30	$2,812,736	$112,600	14-25	30	$2,812,736	4.350%	$122,400	30	$0	$0	Si	$797,700
511	CC	1192755044	RODRIGUEZ ANDERSON									X									230201	30	$2,848,052	$455,700	EPS005	30	$2,848,052	$114,000	CCF33	30	$2,848,052	$114,000	14-25	30	$2,848,052	4.350%	$123,900	30	$0	$0	Si	$807,600
512	CC	1082975238	RODRIGUEZ HENRY									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
513	CC	19588678	RUIZ HERNAN									X									25-14	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
514	CC	30840311	SALINAS ANA									X									25-14	29	$2,529,400	$404,800	EPS005	29	$2,529,400	$101,200	CCF33	29	$2,529,400	$101,200	14-25	29	$2,529,400	4.350%	$110,100	29	$0	$0	Si	$717,300
515	CC	30840311	SALINAS ANA										X								25-14	1	$65,833	$10,600	EPS005	1	$65,833	$0	CCF33	1	$65,833	$0	14-25	1	$65,833	0.000%	$0	1	$0	$0	Si	$10,600
516	CC	1083030834	SANABRIA MARIA									X									230301	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
517	CC	1193155387	STIVENSON ELIECER									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
518	CC	1134229277	SUSA YEISON									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
519	CC	1082849328	URIELES JOSE									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
520	CC	1082985185	VALLE BRYAN									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
521	CC	85443220	VELASQUEZ AIDEL									X									230201	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
522	CC	1083019801	VILLAR LUIS									X									230301	29	$3,043,907	$487,100	EPS002	29	$3,043,907	$121,800	CCF33	29	$3,043,907	$121,800	14-25	29	$3,043,907	4.350%	$132,500	29	$0	$0	Si	$863,200
523	CC	1083019801	VILLAR LUIS										X								230301	1	$69,035	$11,100	EPS002	1	$69,035	$0	CCF33	1	$69,035	$0	14-25	1	$69,035	0.000%	$0	1	$0	$0	Si	$11,100
524	CC	1004178373	VILLEGAS JADER									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
525	CC	85458836	VIVES JOVANNI									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
526	CC	85472254	ZURITA JAIR									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF33	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
Ciudad: SANTO TOMAS Depto: ATLANTICO (2 Afiliados)																							$6,053,553	$968,600			$6,053,553	$242,300			$6,053,553	$242,300			$6,053,553		$263,400		$0	$0		$1,716,600
527	CC	1047334596	HERRERA BREYNEL									X									230301	30	$2,922,953	$467,700	EPS002	30	$2,922,953	$117,000	CCF06	30	$2,922,953	$117,000	14-25	30	$2,922,953	4.350%	$127,200	30	$0	$0	Si	$828,900
528	CC	1044800955	MOLINA MARLYS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
Ciudad: SINCELEJO Depto: SUCRE (65 Afiliados)																							$201,931,526	$32,310,100			$201,931,526	$8,071,300			$201,931,526	$7,996,300			$201,931,526		$8,677,300		$0	$0		$57,055,000
529	CC	1102851198	ALVAREZ JUAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
530	CC	1102807196	AMAYA JUAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
531	CC	3837647	AMAYA LUIS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
532	CC	92230594	BARBOZA GEINER									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
533	CC	9313805	BARBOZA GERMAN									X									25-14	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
534	CC	1103111112	BARRIOS ELSA									X									230301	25	$2,661,811	$425,900	EPS048	25	$2,661,811	$106,500	CCF41	25	$2,661,811	$106,500	14-25	25	$2,661,811	4.350%	$115,800	25	$0	$0	Si	$754,700
535	CC	1103111112	BARRIOS ELSA											X							230301	1	$58,364	$9,400	EPS048	1	$58,364	$2,400	CCF41	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
536	CC	1103111112	BARRIOS ELSA											X							230301	3	$175,091	$28,100	EPS048	3	$175,091	$7,100	CCF41	3	$175,091	$0	14-25	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
537	CC	1103111112	BARRIOS ELSA										X								230301	1	$68,323	$11,000	EPS048	1	$68,323	$0	CCF41	1	$68,323	$0	14-25	1	$68,323	0.000%	$0	1	$0	$0	Si	$11,000
538	CC	1102876877	BENITEZ BEATRIZ									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
539	CC	1100684924	BENITEZ EDGAR									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
540	CC	92558588	BOHORQUEZ NALLID									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
541	CC	1063620062	BUELVAS ARQUIMEDES									X									230301	28	$2,957,212	$473,200	EPS037	28	$2,957,212	$118,300	CCF41	28	$2,957,212	$118,300	14-25	28	$2,957,212	4.350%	$128,700	28	$0	$0	Si	$838,500
542	CC	1063620062	BUELVAS ARQUIMEDES										X								230301	2	$138,070	$22,100	EPS037	2	$138,070	$0	CCF41	2	$138,070	$0	14-25	2	$138,070	0.000%	$0	2	$0	$0	Si	$22,100
543	CC	1102854122	CAMARGO LEYDI									X									230301	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
544	CC	40930143	CANTILLO ESTRELLA									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
545	CC	92557949	CARDENAS YONY									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
546	CC	92501462	CASTILLO DENIS									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700

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Planilla Resumen

547	CC	92559062	CONTRERAS ERASMO									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
548	CC	92527258	CONTRERAS IVAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
549	CC	3837436	CONTRERAS SERVIO									X									25-14	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
550	CC	92555110	CUELLO JAIME									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
551	CC	1108761527	DEORO LEONARDO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
552	CC	8785368	DIAZ ELIECER									X									230201	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
553	CC	1102861324	DIAZ YESIKA									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
554	CC	1102813143	FRANCO HECTOR									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
555	CC	1066185453	GARCIA JESUS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
556	CC	9313948	GARCIA MIGUEL									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
557	CC	1066176241	GONZALEZ CARLOS									X									230201	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
558	CC	1100394811	HERNANDEZ CARLOS									X									230301	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
559	CC	1102797089	HERNANDEZ NUBIA									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
560	CC	1103100383	JARABA CESAR									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
561	CC	85040538	JARABA LUIS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
562	CC	92553244	LAZARO WILMER									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
563	CC	72047340	LOPEZ JOSE									X									25-14	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
564	CC	73432461	LUNA NESTOR									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
565	CC	1104380795	MANJARREZ JUAN									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
566	CC	1193031288	MARQUEZ VANESSA									X									25-14	25	$2,697,130	$431,600	EPS002	25	$2,697,130	$107,900	CCF41	25	$2,697,130	$107,900	14-25	25	$2,697,130	4.350%	$117,400	25	$0	$0	Si	$764,800
567	CC	1193031288	MARQUEZ VANESSA													L					25-14	5	$345,174	$55,300	EPS002	5	$345,174	$13,900	CCF41	5	$345,174	$13,900	14-25	5	$345,174	0.000%	$0	5	$0	$0	Si	$83,100
568	CC	92557582	MAYORIANO NOLVER									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
569	CC	92032753	MERCADO ADRIAN									X									230201	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
570	CC	92127924	MOLINA RANDY									X									231001	30	$3,130,600	$500,900	EPS041	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
571	CC	1046398155	MONTALVO JAIDER									X									230301	30	$3,130,600	$500,900	ESSC24	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
572	CC	92531199	MONTEALEGRE CESAR									X									230301	30	$3,130,600	$500,900	ESSC24	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
573	CC	92559943	MONTES JAINER									X									230301	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
574	CC	1103099505	PALENCIA KAREN									X									230301	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
575	CC	92543016	PEREZ EDWIN									X									230301	30	$3,042,304	$486,800	EPS002	30	$3,042,304	$121,700	CCF41	30	$3,042,304	$121,700	14-25	30	$3,042,304	4.350%	$132,400	30	$0	$0	Si	$862,600
576	CC	1103109232	PEREZ JAIDER									X									230301	29	$3,043,907	$487,100	EPS002	29	$3,043,907	$121,800	CCF41	29	$3,043,907	$121,800	14-25	29	$3,043,907	4.350%	$132,500	29	$0	$0	Si	$863,200
577	CC	1103109232	PEREZ JAIDER										X								230301	1	$69,035	$11,100	EPS002	1	$69,035	$0	CCF41	1	$69,035	$0	14-25	1	$69,035	0.000%	$0	1	$0	$0	Si	$11,100
578	CC	1099991028	PEREZ MIGUEL									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
579	CC	92526262	PEREZ RAFAEL									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
580	CC	1103119291	PEREZ SEBASTIAN									X									230301	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
581	CC	94500738	QUINTERO JOHN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
582	CC	1052985965	RAMOS CALIXTO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
583	CC	92128139	RAMOS EDGAR									X									25-14	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
584	CC	1104869342	REVUELTA JUAN									X									230301	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700

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585	CC	1102836024	RIVERA MIGUEL									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
586	CC	1100691111	RODRIGUEZ JOSE									X									230301	2	$370,844	$59,400	EPS048	2	$370,844	$14,900	CCF41	2	$370,844	$14,900	14-25	2	$370,844	4.350%	$16,200	2	$0	$0	Si	$105,400
587	CC	1100691111	RODRIGUEZ JOSE											X							230301	20	$1,167,270	$186,800	EPS048	20	$1,167,270	$46,700	CCF41	20	$1,167,270	$0	14-25	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$233,500
588	CC	1100691111	RODRIGUEZ JOSE											X							230301	5	$291,818	$46,700	EPS048	5	$291,818	$11,700	CCF41	5	$291,818	$0	14-25	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
589	CC	1100691111	RODRIGUEZ JOSE											X							230301	3	$175,091	$28,100	EPS048	3	$175,091	$7,100	CCF41	3	$175,091	$0	14-25	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
590	CC	92276736	ROJAS JOSE									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
591	CC	1015403986	ROMERO CARLOS									X									230301	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
592	CC	84092920	ROMERO EFREN									X									230301	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
593	CC	92131356	RUIZ CARLOS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
594	CC	92523249	SALGADO ROBINSON									X									230201	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
595	CC	92555977	SOTELO LEONARDO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
596	CC	92552931	SOTELO RAUL									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
597	CC	1102875058	SUAREZ BRAYAN									X									230301	30	$3,095,282	$495,300	EPS002	30	$3,095,282	$123,900	CCF41	30	$3,095,282	$123,900	14-25	30	$3,095,282	4.350%	$134,700	30	$0	$0	Si	$877,800
598	CC	92558303	SUAREZ YAMITH									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
599	CC	11003317	TIRADO JORGE									X									231001	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
600	CC	3845006	VERGARA JOSE									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
601	CC	71983199	VILLEGAS ERMES									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
602	CC	1005552748	YOUNG MAURICIO									X									230301	30	$3,130,600	$500,900	ESSC07	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
Ciudad: SOLEDAD Depto: ATLANTICO (6 Afiliados)																							$17,410,579	$2,786,000			$17,410,579	$696,900			$17,410,579	$696,900			$17,410,579		$676,400		$0	$0		$4,856,200
603	CC	1082403225	ARIZA JESUS									X									230301	30	$3,130,600	$500,900	CCFC55	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
604	CC	72159583	LONGA LUIS									X									231001	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF06	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
605	CC	91426634	MARTINEZ RICARDO									X									25-14	30	$3,077,622	$492,500	EPS005	30	$3,077,622	$123,200	CCF06	30	$3,077,622	$123,200	14-25	30	$3,077,622	4.350%	$133,900	30	$0	$0	Si	$872,800
606	CC	1004350183	MOLINA YOMER									X									230201	30	$3,183,171	$509,400	EPS002	30	$3,183,171	$127,400	CCF06	30	$3,183,171	$127,400	14-25	30	$3,183,171	4.350%	$138,500	30	$0	$0	Si	$902,700
607	CC	8732279	PINO EDUARDO													X					25-14	13	$807,708	$129,300	EPS002	13	$807,708	$32,400	CCF06	13	$807,708	$32,400	14-25	13	$807,708	0.000%	$0	13	$0	$0	Si	$194,100
608	CC	8732279	PINO EDUARDO													X					25-14	17	$1,056,233	$169,000	EPS002	17	$1,056,233	$42,300	CCF06	17	$1,056,233	$42,300	14-25	17	$1,056,233	0.000%	$0	17	$0	$0	Si	$253,600
609	CC	1045308458	REALES LEWIS									X									230301	30	$3,024,645	$484,000	EPS002	30	$3,024,645	$121,000	CCF06	30	$3,024,645	$121,000	14-25	30	$3,024,645	4.350%	$131,600	30	$0	$0	Si	$857,600
Ciudad: TOLU VIEJO Depto: SUCRE (1 Afiliados)																							$3,130,600	$500,900			$3,130,600	$125,300			$3,130,600	$125,300			$3,130,600		$136,200		$0	$0		$887,700
610	CC	8850996	ORTEGA GANDY									X									230201	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF41	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
Ciudad: VALLEDUPAR Depto: CESAR (162 Afiliados)																							$502,141,308	$80,345,000			$502,141,308	$20,097,900			$502,141,308	$20,017,900			$502,141,308		$21,746,100		$0	$0		$142,206,900
611	CC	77171257	ALMENARES LUIS									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
612	CC	1065860866	ALVEAR SAULIBETH									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
613	CC	1064802129	ANGULO RICARDO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
614	CC	9692812	ARANA RAFAEL									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
615	CC	77172714	ARANGO JOSE									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
616	CC	1193580201	ARAUJO SERGIO									X									230301	29	$3,043,908	$487,100	EPS002	29	$3,043,908	$121,800	CCF15	29	$3,043,908	$121,800	14-25	29	$3,043,908	4.350%	$132,500	29	$0	$0	Si	$863,200
617	CC	1193580201	ARAUJO SERGIO											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF15	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
618	CC	1007249768	ARDILA DAVINSO									X									231001	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
619	CC	1003169082	ARIAS FABIAN									X									25-14	30	$3,130,600	$500,900	EPS041	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
620	CC	1064113571	BAQUERO ALBERTH									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700

PLANILLA PAGADA

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621	CC	49787255	BELEÑO CAROLINA									X									230301	29	$3,043,908	$487,100	EPS002	29	$3,043,908	$121,800	CCF15	29	$3,043,908	$121,800	14-25	29	$3,043,908	4.350%	$132,500	29	$0	$0	Si	$863,200
622	CC	49787255	BELEÑO CAROLINA											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF15	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
623	CC	1003116098	BELLO ANDRES									X									230301	30	$3,130,600	$500,900	EPS041	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
624	CC	1065649633	BELLO DIEGO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
625	CC	1064794804	BOLAÑO JAIME									X									230301	30	$3,130,600	$500,900	CCFC55	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
626	CC	1065655455	BONETH LUIS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
627	CC	1065598128	BONIVENTO CLARA									X									230301	30	$3,130,600	$500,900	CCFC55	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
628	CC	12687698	BROCHERO LISANDRO									X									230301	30	$3,130,600	$500,900	CCFC55	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
629	CC	77169207	BUITRAGO JHON									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
630	CC	1063480866	BULA KAREN									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
631	CC	1065234199	BUSTACARA SERGIO									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
632	CC	1065652141	CAMACHO HERNAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
633	CC	1064789362	CAMARGO JESUS									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
634	CC	1064720450	CAMARGO JHAN									X									231001	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
635	CC	1065604128	CAMPUZANO JADER									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
636	CC	1064106948	CANTILLO JUAN									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
637	CC	45563131	CARRANZA DOLORES									X									230301	30	$3,130,600	$500,900	EPS041	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
638	CC	1065636916	CARRANZA JOSE									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
639	CC	9314772	CARRASCAL EMIRO									X									25-14	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
640	CC	32936466	CARRASCAL YOVELIS									X									230301	29	$3,043,908	$487,100	EPS002	29	$3,043,908	$121,800	CCF15	29	$3,043,908	$121,800	14-25	29	$3,043,908	4.350%	$132,500	29	$0	$0	Si	$863,200
641	CC	32936466	CARRASCAL YOVELIS											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF15	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
642	CC	1064714613	CARREÑO CUSTODIO									X									230201	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
643	CC	1065641299	CASTILLO JAVIER									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
644	CC	77188244	CASTRO LUIS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
645	CC	77091747	CHURIO FRANCISCO									X									230201	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
646	CC	1065568938	CONRADO JEAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
647	CC	1003037918	CONTRERA LUZ									X									230301	30	$3,112,943	$498,100	EPS017	30	$3,112,943	$124,600	CCF15	30	$3,112,943	$124,600	14-25	30	$3,112,943	4.350%	$135,500	30	$0	$0	Si	$882,800
648	CC	18957818	CONTRERAS DAILER									X									230301	30	$3,130,600	$500,900	ESSC24	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
649	CC	1065839925	CONTRERAS ROBINSON									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
650	CC	1193234282	CORDOBA DARWIN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
651	CC	9270961	CUETO ALFREDO									X									25-14	30	$3,130,600	$500,900	EPS048	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
652	CC	1081809201	DE LA CRUZ ROMARIO									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
653	CC	77029970	DIAZ DIOSEMEL									X									25-14	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
654	CC	12457768	DIAZ JOSE									X									230301	30	$3,130,600	$500,900	EPS041	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
655	CC	1065609997	DIAZ VIRGILIO									X									230301	30	$3,130,600	$500,900	EPS017	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
656	CC	49717542	DITTA KATERINE									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
657	CC	1064790967	DURAN YASER									X									230201	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
658	CC	88224764	FABRA FRANCISCO									X									230301	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700

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659	CC	1003236372	FARFAN JHONATAN									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
660	CC	19691417	FRAGOZO WILFREDO									X									230301	30	$3,130,600	$500,900	EPS041	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
661	CC	1065613184	FUENTES FABIAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
662	CC	77193613	GALINDO YAJAIRIS									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
663	CC	1007364701	GARCIA DANIER									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
664	CC	77190414	GARCIA HANCY									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
665	CC	1066866579	GARCIA MARYITH									X									230201	30	$3,112,943	$498,100	EPS002	30	$3,112,943	$124,600	CCF15	30	$3,112,943	$124,600	14-25	30	$3,112,943	4.350%	$135,500	30	$0	$0	Si	$882,800
666	CC	1065877047	GARIZABALO SALVADOR									X									231001	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
667	CC	1065564632	GIL VICTOR									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
668	CC	18927146	GOMEZ ALEXANDER									X									230201	14	$1,690,516	$270,500	ESSC62	14	$1,690,516	$67,700	CCF15	14	$1,690,516	$67,700	14-25	14	$1,690,516	4.350%	$73,600	14	$0	$0	Si	$479,500
669	CC	18927146	GOMEZ ALEXANDER											X							230201	2	$116,727	$18,700	ESSC62	2	$116,727	$4,700	CCF15	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
670	CC	18927146	GOMEZ ALEXANDER											X							230201	14	$817,089	$130,800	ESSC62	14	$817,089	$32,700	CCF15	14	$817,089	$0	14-25	14	$817,089	0.000%	$0	14	$0	$0	Si	$163,500
671	CC	1003203968	GOMEZ DEIVY									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
672	CC	1065205577	GONZALEZ LUIS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
673	CC	77014685	GONZALEZ NEVER									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
674	CC	1065632278	GUTIERREZ SAMIR									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
675	CC	1193238160	GUZMAN ANDRES									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
676	CC	1082247686	GUZMAN GERARDO									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
677	CC	1033812792	HERNANDEZ IVAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
678	CC	1067712794	HERNANDEZ JOSE									X									230301	30	$3,130,600	$500,900	EPS017	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
679	CC	1082253426	HERNANDEZ JOSE									X									230301	30	$3,130,600	$500,900	EPS017	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
680	CC	1063484833	HERNANDEZ MALBIN									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
681	CC	1065578662	HERNANDEZ STALYN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
682	CC	1065583333	HERRERA JORGE									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
683	CC	49695351	HERRERA JUANA									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
684	CC	77175287	HORCINE ALCIBIADES									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
685	CC	1065236903	HOYOS CLARA									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
686	CC	1064107774	JIMENEZ ALEX									X									230301	30	$3,130,600	$500,900	ESSC24	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
687	CC	1003121516	JIMENEZ ELVIS									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
688	CC	77140302	JIMENEZ GUSTAVO									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
689	CC	19691622	LEON LUIS									X									25-14	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
690	CC	1065584891	LOPEZ RICARDO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
691	CC	77104806	LOPEZ YOHON									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
692	CC	19691347	MADRID JORGE									X									25-14	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
693	CC	12643915	MAESTRE ANDER									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
694	CC	49723842	MANJARREZ VIVIANA									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
695	CC	77192046	MANZANO ALEXANDER									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
696	CC	1003232847	MARTINEZ ADRIAN									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700

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697	CC	12644894	MARTINEZ GERARDO									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
698	CC	77106614	MARTINEZ WILMER									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
699	CC	1002475326	MATA JUAN									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
700	CC	1062400233	MELENDEZ JOSE									X									230301	30	$3,130,600	$500,900	EPS041	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
701	CC	18926240	MENDEZ RENZON									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
702	CC	1065647280	MENESES JULIETH									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
703	CC	8803144	MERCADO JANER									X									230301	30	$3,130,600	$500,900	EPS017	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
704	CC	18971398	MIRANDA NAIMER									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
705	CC	49797709	MOLINA EGLETH									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
706	CC	1003265020	MOLINA MELITZA									X									230301	30	$3,112,943	$498,100	EPSIC1	30	$3,112,943	$124,600	CCF15	30	$3,112,943	$124,600	14-25	30	$3,112,943	4.350%	$135,500	30	$0	$0	Si	$882,800
707	CC	7151835	MOLINA YONIS									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
708	CC	15038601	MONTIEL ROGER									X									25-14	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
709	CC	85472358	MORENO ANGEL									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
710	CC	1063970663	MORENO JORGE									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
711	CC	1065820813	MUÑOZ JOSE									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
712	CC	1060485100	NAMEN YAIL									X									230301	30	$3,130,600	$500,900	EPSIC1	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
713	CC	7573604	NARVAEZ LUIS									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
714	CC	9694356	NAVARRO MELQUIN									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
715	CC	1067030537	NAVARRO SANDRA									X									230301	28	$2,904,234	$464,700	EPS002	28	$2,904,234	$116,200	CCF15	28	$2,904,234	$116,200	14-25	28	$2,904,234	4.350%	$126,400	28	$0	$0	Si	$823,500
716	CC	1067030537	NAVARRO SANDRA											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF15	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
717	CC	1067721288	NORIEGA OSVALDO									X									230301	30	$3,112,943	$498,100	EPS041	30	$3,112,943	$124,600	CCF15	30	$3,112,943	$124,600	14-25	30	$3,112,943	4.350%	$135,500	30	$0	$0	Si	$882,800
718	CC	18955161	OLIVEROS DIMAS									X									25-14	30	$3,130,600	$500,900	MIN001	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
719	CC	1216967252	OLIVEROS YEISON									X									230201	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
720	CC	77168951	OÑATE JAIME									X									230201	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
721	CC	37371841	ORTIZ LISBETH									X									230201	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
722	CC	1065236122	OSMA OSCAR									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
723	CC	1067714298	OVIEDO EDUARD									X									230201	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
724	CC	1065838529	PABON BRAHAN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
725	CC	9694074	PACHECO OSCAR									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
726	CC	1065888075	PADILLA MANUEL									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
727	CC	77096452	PALACIO JAISON									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
728	CC	78756839	PAZ JOSE																		230301	30	$2,650,000	$424,000	MIN001	30	$2,650,000	$106,000	CCF15	30	$2,650,000	$106,000	14-25	30	$2,650,000	4.350%	$115,300	30	$0	$0	Si	$751,300
729	CC	77175626	PEÑA FREDYS									X									231001	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
730	CC	77019783	PEÑA JAIRO									X									25-14	30	$2,989,326	$478,300	EPS017	30	$2,989,326	$119,600	CCF15	30	$2,989,326	$119,600	14-25	30	$2,989,326	4.350%	$130,100	30	$0	$0	Si	$847,600
731	CC	1065581578	PEÑA YULIBETH									X									230201	28	$2,939,555	$470,400	EPS002	28	$2,939,555	$117,600	CCF15	28	$2,939,555	$117,600	14-25	28	$2,939,555	4.350%	$127,900	28	$0	$0	Si	$833,500
732	CC	1065581578	PEÑA YULIBETH											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF15	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
733	CC	7152367	PEREZ ENRIQUE									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
734	CC	1065829770	PEREZ FERNANDO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700

735	CC	1063488347	PEREZ IVAN									X									230201	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
736	CC	84451784	PEREZ MAICOL									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
737	CC	91528857	PEREZ OBED									X									230301	25	$2,697,130	$431,600	EPS002	25	$2,697,130	$107,900	CCF15	25	$2,697,130	$107,900	14-25	25	$2,697,130	4.350%	$117,400	25	$0	$0	Si	$764,800
738	CC	91528857	PEREZ OBED													L					230301	5	$345,174	$55,300	EPS002	5	$345,174	$13,900	CCF15	5	$345,174	$13,900	14-25	5	$345,174	0.000%	$0	5	$0	$0	Si	$83,100
739	CC	91244287	PEREZ RUBEN									X									25-14	27	$2,697,130	$431,600	EPS037	27	$2,697,130	$107,900	CCF15	27	$2,697,130	$107,900	14-25	27	$2,697,130	4.350%	$117,400	27	$0	$0	Si	$764,800
740	CC	91244287	PEREZ RUBEN											X							25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF15	3	$175,091	$0	14-25	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
741	CC	77022583	PINTO EDGARDO									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
742	CC	1064110574	PUELLO GEINER									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
743	CC	12522702	PUELLO NOLBERTO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
744	CC	5117734	QUEJADA DARIO									X									230301	30	$3,024,645	$484,000	EPS037	30	$3,024,645	$121,000	CCF15	30	$3,024,645	$121,000	14-25	30	$3,024,645	4.350%	$131,600	30	$0	$0	Si	$857,600
745	CC	1067716932	QUINTERO JESUS									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
746	CC	1065663806	QUINTERO QUEVIS									X									230201	30	$3,042,304	$486,800	EPS002	30	$3,042,304	$121,700	CCF15	30	$3,042,304	$121,700	14-25	30	$3,042,304	4.350%	$132,400	30	$0	$0	Si	$862,600
747	CC	1003588396	RAMIREZ RICARDO									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
748	CC	1065628931	RAMOS FERNEI									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
749	CC	1065576286	REDONDO YULY									X									230301	26	$2,610,435	$417,700	EPS002	26	$2,610,435	$104,500	CCF15	26	$2,610,435	$104,500	14-25	26	$2,610,435	4.350%	$113,600	26	$0	$0	Si	$740,300
750	CC	1065576286	REDONDO YULY											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF15	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
751	CC	1065576286	REDONDO YULY											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF15	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
752	CC	18928636	RINCON CRISTO									X									230201	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
753	CC	1063487325	RIVERA ORLANDO									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
754	CC	7574573	RIVERO JORGE									X									230201	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
755	CC	19691019	ROBLES FABIAN									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
756	CC	1065599207	ROMERO LEONARDO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
757	CC	77102851	ROMERO RAFAEL									X									25-14	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
758	CC	49605812	ROMERO SOLEDIS									X									230301	29	$3,043,908	$487,100	EPS002	29	$3,043,908	$121,800	CCF15	29	$3,043,908	$121,800	14-25	29	$3,043,908	4.350%	$132,500	29	$0	$0	Si	$863,200
759	CC	49605812	ROMERO SOLEDIS											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF15	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
760	CC	1003203586	RUBIANO JUAN									X									230301	30	$3,024,645	$484,000	EPS002	30	$3,024,645	$121,000	CCF15	30	$3,024,645	$121,000	14-25	30	$3,024,645	4.350%	$131,600	30	$0	$0	Si	$857,600
761	CC	1064708681	SANCHEZ CINDY									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
762	CC	1064724543	SANTIAGO ADRIAN									X									230301	30	$3,024,645	$484,000	EPS037	30	$3,024,645	$121,000	CCF15	30	$3,024,645	$121,000	14-25	30	$3,024,645	4.350%	$131,600	30	$0	$0	Si	$857,600
763	CC	39460875	SARDOT KAREN									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
764	CC	49699576	SARMIENTO LUZMARINA									X									230301	30	$3,130,600	$500,900	ESSC62	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
765	CC	63459140	SERNA YANET									X									231001	28	$2,921,894	$467,600	EPS037	28	$2,921,894	$116,900	CCF15	28	$2,921,894	$116,900	14-25	28	$2,921,894	4.350%	$127,200	28	$0	$0	Si	$828,600
766	CC	63459140	SERNA YANET											X							231001	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF15	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
767	CC	12521295	SIERRA MISAEL									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
768	CC	7572316	SUAREZ JORGE									X									231001	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
769	CC	18972878	TORRES LEBITH		X							X									25-14	4	$876,554	$140,300	EPS041	4	$876,554	$35,100	CCF15	4	$876,554	$35,100	14-25	4	$876,554	4.350%	$38,200	4	$0	$0	Si	$248,700
770	CC	1065892235	TRIGOS SANDRA									X									230301	29	$2,990,930	$478,600	EPS037	29	$2,990,930	$119,700	CCF15	29	$2,990,930	$119,700	14-25	29	$2,990,930	4.350%	$130,200	29	$0	$0	Si	$848,200
771	CC	1065892235	TRIGOS SANDRA											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF15	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
772	CC	18928303	TUIRAN EDUER									X									25-14	30	$3,130,600	$500,900	EPS005	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700

PLANILLA PAGADA

773	CC	1063957767	VAHENESTRALES ELISA									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
774	CC	77168810	VALENCIA DANIEL									X									231001	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
775	CC	49781284	VANEGAS BLANCA									X									230301	30	$3,112,943	$498,100	MIN001	30	$3,112,943	$124,600	CCF15	30	$3,112,943	$124,600	14-25	30	$3,112,943	4.350%	$135,500	30	$0	$0	Si	$882,800
776	CC	77175954	VASQUEZ CAMILO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
777	CC	1065822644	VASQUEZ EDIER									X									230301	30	$3,130,600	$500,900	EPS041	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
778	CC	7573048	VASQUEZ JUAN									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
779	CC	1064716939	VASQUEZ MIGUEL									X									230301	30	$3,130,600	$500,900	EPS037	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
780	CC	77178252	VASQUEZ SERGIO									X									231001	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
781	CC	1003335792	VERA YANIOR									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
782	CC	1065814586	VERGARA WILDER									X									230301	30	$3,095,282	$495,300	EPS005	30	$3,095,282	$123,900	CCF15	30	$3,095,282	$123,900	14-25	30	$3,095,282	4.350%	$134,700	30	$0	$0	Si	$877,800
783	CC	1064799272	VILLA OLVIS									X									230301	30	$3,130,600	$500,900	EPS041	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
784	CC	1065837625	VILLERO ELIS									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
785	CC	77034227	VIZCAINO ALVARO									X									25-14	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
786	CC	1065601615	ZAPATA JUSTO									X									230301	30	$3,130,600	$500,900	EPS002	30	$3,130,600	$125,300	CCF15	30	$3,130,600	$125,300	14-25	30	$3,130,600	4.350%	$136,200	30	$0	$0	Si	$887,700
Total			**Afiliados(702)**																				$2,140,792,778	$342,539,900			$2,140,792,778	$85,569,800			$2,140,792,778	$84,941,800			$2,140,792,778		$92,210,500		$0	$0		$605,262,000

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				702	$342,539,900	$0	$0	$342,539,900
COLFONDOS	231001	800,227,940	6	61	$29,591,000	$0	$0	$29,591,000
COLPENSIONES	25-14	900,336,004	7	84	$40,900,100	$0	$0	$40,900,100
PORVENIR	230301	800,224,808	8	440	$214,910,200	$0	$0	$214,910,200
PROTECCION	230201	800,229,739	0	117	$57,138,600	$0	$0	$57,138,600
ARL (ADMINISTRADORAS: 1)				702	$92,210,500	$0	$0	$92,210,500
COLMENA	14-25	800,226,175	3	702	$92,210,500	$0	$0	$92,210,500
CCF (ADMINISTRADORAS: 6)				702	$84,941,800	$0	$0	$84,941,800
CAJAMAG	CCF33	891,780,093	3	92	$10,878,100	$0	$0	$10,878,100
COMBARRANQUILLA	CCF06	890,102,002	2	227	$27,533,500	$0	$0	$27,533,500
COMFACESAR	CCF15	892,399,989	8	167	$20,551,400	$0	$0	$20,551,400
COMFACOR	CCF16	891,080,005	1	71	$8,394,600	$0	$0	$8,394,600
COMFASUCRE	CCF41	892,200,015	5	67	$8,231,300	$0	$0	$8,231,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	78	$9,352,900	$0	$0	$9,352,900
EPS (ADMINISTRADORAS: 15)				702	$85,569,800	$0	$0	$85,569,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$282,500	$0	$0	$282,500
CAJACOPI	CCFC55	901,543,211	6	12	$1,488,600	$0	$0	$1,488,600
COOSALUD EPS	EPS042	900,226,715	3	7	$875,700	$0	$0	$875,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	21	$2,533,200	$0	$0	$2,533,200
DUSAKAWI	EPSIC1	824,001,398	1	2	$249,900	$0	$0	$249,900
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$242,900	$0	$0	$242,900
EPS MUTUAL SER	EPS048	806,008,394	7	25	$3,075,800	$0	$0	$3,075,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	42	$5,121,000	$0	$0	$5,121,000
FAMISANAR	EPS017	830,003,564	7	12	$1,378,100	$0	$0	$1,378,100
FOSYGA	MIN001	901,037,916	1	6	$736,600	$0	$0	$736,600
MUTUAL SER	ESSC07	806,008,394	7	41	$4,922,300	$0	$0	$4,922,300
NUEVA E.P.S.	EPS037	900,156,264	2	105	$12,926,800	$0	$0	$12,926,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	22	$2,637,800	$0	$0	$2,637,800
SALUD TOTAL	EPS002	800,130,907	4	348	$42,565,500	$0	$0	$42,565,500
SANITAS	EPS005	800,251,440	6	54	$6,533,100	$0	$0	$6,533,100
TOTAL				**702**	**$605,262,000**	**$0**	**$0**	**$605,262,000**

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				590	$241,104,100	$0	$0	$241,104,100
COLFONDOS	231001	800,227,940	6	31	$12,874,200	$0	$0	$12,874,200
COLPENSIONES	25-14	900,336,004	7	112	$45,220,100	$0	$0	$45,220,100
PORVENIR	230301	800,224,808	8	350	$143,926,100	$0	$0	$143,926,100
PROTECCION	230201	800,229,739	0	97	$39,083,700	$0	$0	$39,083,700
ARL (ADMINISTRADORAS: 1)				593	$65,281,100	$0	$0	$65,281,100
COLPATRIA ARP	14-4	860,002,183	9	593	$65,281,100	$0	$0	$65,281,100
CCF (ADMINISTRADORAS: 6)				593	$60,092,400	$0	$0	$60,092,400
CAJASAN	CCF39	890,200,106	1	211	$21,631,800	$0	$0	$21,631,800
COFREM	CCF34	892,000,146	3	96	$9,520,800	$0	$0	$9,520,800
COMFABOY	CCF10	891,800,213	8	81	$8,056,800	$0	$0	$8,056,800
COMFACASANARE	CCF69	844,003,392	8	58	$5,862,200	$0	$0	$5,862,200
COMFANORTE	CCF37	890,500,516	3	95	$9,797,700	$0	$0	$9,797,700
COMFIAR	CCF67	800,219,488	4	52	$5,223,100	$0	$0	$5,223,100
EPS (ADMINISTRADORAS: 17)				593	$60,593,300	$0	$0	$60,593,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$72,900	$0	$0	$72,900
CAJACOPI	CCFC55	901,543,211	6	4	$396,800	$0	$0	$396,800
CAPITAL SALUD	EPSC34	900,298,372	9	6	$624,600	$0	$0	$624,600
CAPRESOCA	EPSC25	891,856,000	7	17	$1,769,700	$0	$0	$1,769,700
COMFAORIENTE	CCFC50	890,500,675	6	2	$174,200	$0	$0	$174,200
COMPENSAR	EPS008	860,066,942	7	1	$183,600	$0	$0	$183,600
COOSALUD EPS	EPS042	900,226,715	3	14	$1,414,800	$0	$0	$1,414,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	22	$2,293,400	$0	$0	$2,293,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$416,400	$0	$0	$416,400
FAMISANAR	EPS017	830,003,564	7	36	$3,650,500	$0	$0	$3,650,500
FOSYGA	MIN001	901,037,916	1	9	$947,200	$0	$0	$947,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$208,200	$0	$0	$208,200
NUEVA E.P.S.	EPS037	900,156,264	2	208	$21,351,600	$0	$0	$21,351,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	47	$4,797,200	$0	$0	$4,797,200
SALUD MIA EPS	EPS046	900,914,254	1	6	$624,600	$0	$0	$624,600
SALUD TOTAL	EPS002	800,130,907	4	94	$9,530,500	$0	$0	$9,530,500
SANITAS	EPS005	800,251,440	6	120	$12,137,100	$0	$0	$12,137,100
TOTAL				**593**	**$427,070,900**	**$0**	**$0**	**$427,070,900**