FACTURA ELECTRONICA DE VENTA #: FEES-29044

DATOS DEL DOCUMENTO

Fecha Emisión:	**2026-06-03**	Vence:	**2026-06-03**
Tipo Negociación:	**Credito**	Medio pago:	**42**
Moneda:	**COP**	CIUU:	**7210**
Generada:	**03/06/2026 11:35:07**		

DATOS DEL EMISOR

Nit del Emisor:	**890600323**	Razón Social:	**COOTRANSFUSA**
Tipo Contribuyente	**Persona Juridica**	Dirección	**DIAGONAL 18 N 21 31 LA BASTILLA**
Departamento	**CUNDINAMARCA**	Municipio	**FUSAGASUGA**
Email	**facturacion@cootransfusa.com.co**	Teléfono	**3026043176**

DATOS DEL ADQUIRIENTE

Nit Adquiriente:	**890680031**	Razón Social:	**EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN**
Tipo Contribuyente	**Persona Juridica**	Dirección	**CL 7 8 48 A**
Departamento	**CUNDINAMARCA**	Municipio	**ARBELAEZ**
Email	**harbelaez@cundinamarca.gov.co**	Teléfono	**3203706691**

INFORMACION ADICIONAL

Detalle:	COMBUSTIBLE FINANCIADO DEL 26 AL 31 MAYO 26
Referencia:	**0**

DATOS DE SERVICIOS Y PRODUCTOS:

#	Código	Detalle	Und.Emp	Cant.	Cnt/p	Valor/Unit.	Dcto	%Iva	Iva	Ica	Neto/Item
1	15002	ACPM	GALONES	29.284035	0	11,400.00	0.00	0.00	0.00	0.00	333,838.00
2	15001	GASOLINA	GALONES	110.932049689	0	16,100.00	0.00	0.00	0.00	0.00	1,786,006.00
3	15001	GASOLINA	GALONES	110.560326797	0	15,300.00	0.00	0.00	0.00	0.00	1,691,573.00
4	15002	ACPM	GALONES	35.081081	0	11,100.00	0.00	0.00	0.00	0.00	389,400.00

DATOS TOTALES

SON:CUATRO MILLONES DOSCIENTOS MIL OCHOCIENTOS DIECISIETE PESOS

Resolución#:18764101735140
Rango Desde: 24673
Rango Hasta: 30000
Desde Fecha: 2025-11-19
Hasta Fecha: 2026-11-19

Subtotal	**4,200,817.00**
(+)Iva	**0.00**
Total Documento	**4,200,817.00**
(-)Retenfuente	**0.00**
(-)Reteiva	**0.00**
(-)Reteica	**0.00**
Total Neto	**4,200,817.00**

CUFE: c442aa4438235fb21ac7e1de4123ecf0f7fec7223fd14b15752da69e908f50d359023f0ce1e84eb81e3517a32752f337
Generado por Facturador Electrónico: COOTRANSFUSA

PERSONERÍA JURÍDICA 0280-1959

NIT. 890.600.323-8

Fusagasugá, 01 de junio de 2026

Señores:
HOSPITAL SAN ANTONIO DE ARBELAEZ
Con el fin de acreditar el cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 del 27 de diciembre de 2002, bajo la gravedad de juramento,

CERTIFICO

La COOPERATIVA DE TRANSPORTADORES DE FUSAGASUGÁ "COOTRANSFUSA" NIT 890.600.323 -8

Ha cumplido en forma oportuna y completa con los aportes y demás obligaciones legales que le corresponden respecto del Sistema de Seguridad Social cuando a ello ha habido lugar, en cuanto a salud, pensiones, riesgos laborales y caja compensación familiar, con relación a parafiscales (SENA e ICBF), la Cooperativa se encuentra exonerada de dichos pagos debido a que se encuentra dentro del régimen especial de acuerdo al artículo 114 -1 del estatuto tributario inciso segundo del parágrafo segundo de ese mismo artículo, así mismo certifico que la Cooperativa se encuentra al día en el pago de la seguridad social de sus empleados de los últimos seis meses.

Relaciono el número de última planilla pagada correspondiente al mes de abril de 2026; 9504479495.

Atentamente,

WILLIAM FERNANDO UBAQUE RODRIGUEZ
Revisor Fiscal
Tarjeta Profesional N° 71248 -T
C.C 11.187.643 de Engativá (Bogotá)

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

F46BF69CEFED9008

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **WILLIAM FERNANDO UBAQUE RODRIGUEZ** identificado con CÉDULA DE CIUDADANÍA No 11187643 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 71248-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

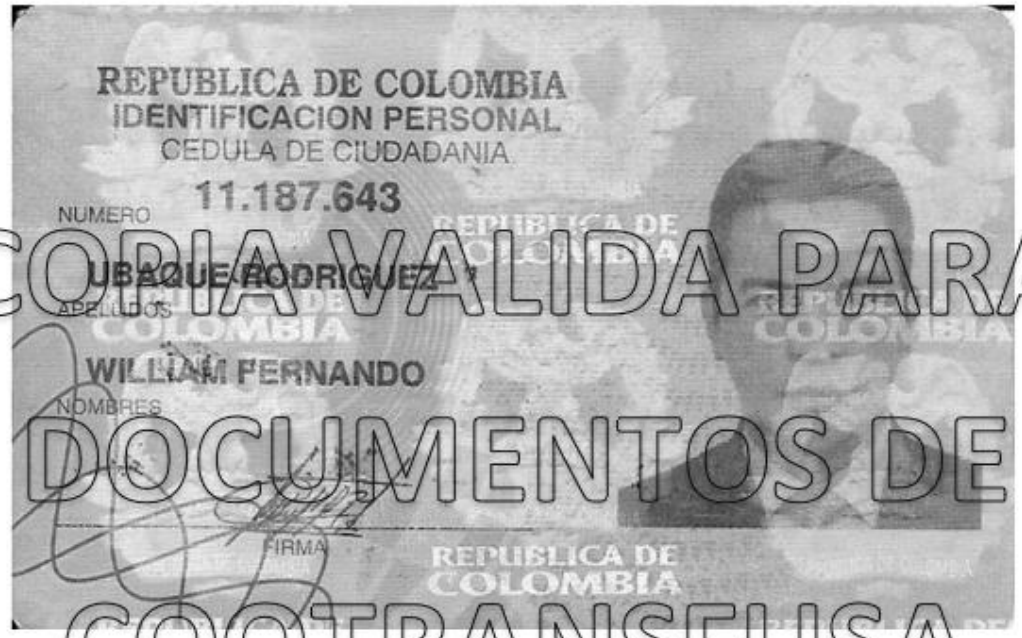
NO REGISTRA ANTECEDENTES DISCIPLINARIOS *******************************
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Dado en BOGOTA a los 20 días del mes de Mayo de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado





COPIA VALIDA PARA DOCUMENTOS DE COOTRANSFUSA GESTION CON CLIENTES

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 890600323	8	COOTRANSFUSA	A - 200 O MAS COTIZANTES	ADMINISTRACION1	DIAGONAL 18 # 21 31	FUSAGASUGA-CUNDINAMARCA	8739999	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	291759019	9504479495	E	2026/05/08	2026/05/08	BANCO DAVIVIENDA	0	$146,656,200

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: ADMINISTRACION1 (246 Afiliados)																						**$515,186,017**	**$82,070,600**			**$537,117,405**	**$21,071,400**			**$535,039,717**	**$21,160,000**			**$537,117,405**		**$22,354,200**		**$0**	**$0**		**$146,656,200**
Centro de Trabajo: CENTRO TRABAJO 2 (246 Afiliados)																						**$515,186,017**	**$82,070,600**			**$537,117,405**	**$21,071,400**			**$535,039,717**	**$21,160,000**			**$537,117,405**		**$22,354,200**		**$0**	**$0**		**$146,656,200**
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (246 Afiliados)																						**$515,186,017**	**$82,070,600**			**$537,117,405**	**$21,071,400**			**$535,039,717**	**$21,160,000**			**$537,117,405**		**$22,354,200**		**$0**	**$0**		**$146,656,200**
1	CC	1070607367	ABRIL EMILIANO									X								230301	24	$1,802,278	$288,400	EPS005	24	$1,802,278	$72,100	CCF22	24	$1,802,278	$72,100	14-4	24	$1,802,278	4.350%	$78,400	24	$0	$0	Si	$511,000
2	CC	1070607367	ABRIL EMILIANO													X				230301	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF22	6	$350,181	$14,100	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
3	CC	11387726	ACEVEDO JOSE									X								25-14	22	$1,632,196	$261,200	EPS017	22	$1,632,196	$65,300	CCF22	22	$1,632,196	$65,300	14-4	22	$1,632,196	4.350%	$71,100	22	$0	$0	Si	$462,900
4	CC	11387726	ACEVEDO JOSE										X							25-14	8	$600,773	$72,100	EPS017	8	$600,773	$0	CCF22	8	$0	$0	14-4	8	$600,773	0.000%	$0	8	$0	$0	Si	$72,100
5	CC	1024486057	ACOSTA GALY									X								230201	22	$1,612,299	$258,000	EPS017	22	$1,612,299	$64,500	CCF22	22	$1,612,299	$64,500	14-4	22	$1,612,299	4.350%	$70,200	22	$0	$0	Si	$457,200
6	CC	1024486057	ACOSTA GALY													X				230201	8	$466,908	$74,800	EPS017	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-4	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
7	CC	80545825	AGUIAR WILDER									X								230301	30	$2,252,897	$360,500	EPS017	30	$2,252,897	$90,200	CCF22	30	$2,252,897	$90,200	14-4	30	$2,252,897	4.350%	$98,100	30	$0	$0	Si	$639,000
8	CC	1072494525	AGUILERA ALBEIRO		X							X								230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$687,252	$27,500	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$41,900
9	CC	11256900	AGUILERA ISMAEL									X								230301	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
10	CC	82389858	AGUILERA JOSE									X								230301	30	$2,252,898	$360,500	EPSC34	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
11	CC	1069724267	AGUILERA LUIS									X								230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
12	CC	458010	ALMONACID JOSE									X								230201	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
13	CC	79166892	ALVARADO LUIS									X								25-14	30	$2,252,898	$360,500	EPS008	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
14	CC	11384468	AMAYA CARLOS									X								25-14	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
15	CC	3170467	AMAYA HECTOR									X								230201	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
16	CC	1069726114	AMAYA MIGUEL									X								230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
17	CC	1069735967	ARBOLEDA ANDRES									X								25-14	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
18	CC	11347131	AREVALO JAVIER									X								25-14	30	$2,252,898	$360,500	EPS010	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
19	CC	80452864	ARIAS LUIS									X								25-14	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
20	CC	79653481	ARIZA GUILLERMO									X								25-14	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
21	CC	1069736172	AVILA MICHAEL									X								25-14	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
22	CC	1069712104	AVILAN MICHAEL									X								25-14	30	$2,252,898	$360,500	EPS008	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
23	CC	1069747820	BAQUERO CRISTIAN									X								230301	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
24	CC	82395386	BAQUERO FABIO									X								231001	12	$901,040	$144,200	EPS002	12	$901,040	$36,100	CCF22	12	$901,040	$36,100	14-4	12	$901,040	4.350%	$39,200	12	$0	$0	Si	$255,600
25	CC	82395386	BAQUERO FABIO													X				231001	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF22	18	$3,151,629	$126,100	14-4	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$336,300
26	CC	11258923	BAQUERO GILBERTO									X								25-14	30	$2,252,898	$360,500	EPS037	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000

27	CC	82390777	BAQUERO GUSTAVO									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
28	CC	80499718	BAQUERO JUAN									X									230201	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
29	CC	11379189	BAQUERO NESTOR									X										0	$0	$0	EPS037	13	$966,217	$38,700	CCF22	13	$966,217	$38,700	14-4	13	$966,217	4.350%	$42,100	13	$0	$0	Si	$119,500
30	CC	11379189	BAQUERO NESTOR										X									0	$0	$0	EPS037	17	$1,233,926	$0	CCF22	17	$0	$0	14-4	17	$1,233,926	0.000%	$0	17	$0	$0	Si	$0
31	CC	1069739974	BARBOSA ANGEL									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
32	CC	80894968	BARRIOS GERSON										X								230301	30	$1,750,905	$210,200	EPS002	30	$1,750,905	$0	CCF22	30	$0	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$210,200
33	CC	82395257	BAUTISTA GUSTAVO									X									230201	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
34	CC	11256792	BELTRAN MAURICIO									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
35	CC	3129353	BENAVIDES EFRAIN									X									25-14	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
36	CC	1069735514	BERMUDEZ WILSON									X									230301	30	$2,252,898	$360,500	EPS008	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
37	CC	79257347	BERNAL HERNANDO									X									25-14	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF22	11	$641,999	$25,700	14-4	11	$641,999	4.350%	$28,000	11	$0	$0	Si	$182,200
38	CC	79257347	BERNAL HERNANDO											X							25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF22	19	$1,108,907	$0	14-4	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$221,900
39	CC	1069733715	BERNAL MIGUEL									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
40	CC	3172079	BETANCOURT EDINSON									X									231001	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
41	CC	7184563	BOHORQUEZ NESTOR									X									230201	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
42	CC	1022353410	BOLIVAR MIGUEL									X									230301	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
43	CC	80500166	BOSA MARIO									X									230201	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
44	CC	11389984	BUITRAGO GUILLERMO	X								X									230301	29	$2,177,773	$348,500	EPS005	29	$2,177,773	$87,200	CCF22	29	$2,177,773	$87,200	14-4	29	$2,177,773	4.350%	$94,800	29	$0	$0	Si	$617,700
45	CC	1022421155	BUITRAGO JOHN									X									230201	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
46	CC	1069758610	CAMPOS DAVID									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
47	CC	1019013946	CAMPOS JEFFERSSON									X									230301	30	$2,252,896	$360,500	EPS008	30	$2,252,896	$90,200	CCF22	30	$2,252,896	$90,200	14-4	30	$2,252,896	4.350%	$98,100	30	$0	$0	Si	$639,000
48	CC	79316069	CAMPOS PEDRO									X									25-14	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
49	CC	11389252	CARDENAS JAIRO									X									25-14	30	$2,252,894	$360,500	EPS008	30	$2,252,894	$90,200	CCF22	30	$2,252,894	$90,200	14-4	30	$2,252,894	4.350%	$98,100	30	$0	$0	Si	$639,000
50	CC	1013620723	CARDENAS MANUEL									X									230301	12	$901,040	$144,200	EPS005	12	$901,040	$36,100	CCF22	12	$901,040	$36,100	14-4	12	$901,040	4.350%	$39,200	12	$0	$0	Si	$255,600
51	CC	1013620723	CARDENAS MANUEL													X					230301	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF22	18	$2,101,086	$84,100	14-4	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$294,300
52	CC	11256493	CARPETA ANDERSSON									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
53	CC	17338835	CARRANZA JUAN									X									230301	30	$2,252,898	$360,500	EPS037	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
54	CC	82390126	CASAS PEDRO									X									25-14	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
55	CC	82393465	CASTELLANOS JOHN									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
56	CC	1024495834	CASTELLANOS JOSE	X								X									230301	6	$450,420	$72,100	EPS017	6	$450,420	$18,100	CCF22	6	$450,420	$18,100	14-4	6	$450,420	4.350%	$19,600	6	$0	$0	Si	$127,900
57	CC	11259246	CASTELLANOS LUIS									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
58	CC	11256402	CASTIBLANCO ALEXANDER									X									230201	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
59	CC	79685538	CASTIBLANCO JOSE									X									25-14	17	$1,276,534	$204,300	EPS005	17	$1,276,534	$51,100	CCF22	17	$1,276,534	$51,100	14-4	17	$1,276,534	4.350%	$55,600	17	$0	$0	Si	$362,100
60	CC	79685538	CASTIBLANCO JOSE													X					25-14	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF22	13	$758,726	$30,400	14-4	13	$758,726	0.000%	$0	13	$0	$0	Si	$182,200
61	CC	80452109	CASTILLO EFRAIN									X									25-14	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
62	CC	80154466	CASTRO JOSE									X									231001	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
63	CC	11382017	CASTRO PABLO									X									25-14	30	$2,252,898	$360,500	EPS008	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
64	CC	1022431135	CASTRO RAFAEL									X									230301	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000

PLANILLA PAGADA

Planilla Resumen

65	CC	1069754437	CELEITA JIMMY									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
66	CC	11376094	CEPEDA LUIS									X										0	$0	$0	EPS005	25	$1,847,558	$74,000	CCF22	25	$1,847,558	$74,000	14-4	25	$1,847,558	4.350%	$80,400	25	$0	$0	Si	$228,400
67	CC	11376094	CEPEDA LUIS										X									0	$0	$0	EPS005	5	$362,501	$0	CCF22	5	$0	$0	14-4	5	$362,501	0.000%	$0	5	$0	$0	Si	$0
68	CC	1033707928	CHURQUE CESAR		X							X									230201	16	$1,200,900	$192,200	EPS041	16	$1,200,900	$48,100	CCF22	16	$1,288,481	$51,600	14-4	16	$1,200,900	4.350%	$52,300	16	$0	$0	Si	$344,200
69	CC	1073130743	CIFUENTES FERNEY									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
70	CC	11226860	CIRO JAIRO									X									230301	27	$1,997,743	$319,700	EPS005	27	$1,997,743	$80,000	CCF22	27	$1,997,743	$80,000	14-4	27	$1,997,743	4.350%	$87,000	27	$0	$0	Si	$566,700
71	CC	11226860	CIRO JAIRO										X								230301	3	$225,290	$27,100	EPS005	3	$225,290	$0	CCF22	3	$0	$0	14-4	3	$225,290	0.000%	$0	3	$0	$0	Si	$27,100
72	CC	81741673	CLAVIJO DIEGO		X							X									230201	13	$1,260,719	$201,800	EPS017	13	$1,260,719	$50,500	CCF22	13	$1,590,123	$63,700	14-4	13	$1,260,719	4.350%	$54,900	13	$0	$0	Si	$370,900
73	CC	81741673	CLAVIJO DIEGO													X					230201	17	$992,180	$158,800	EPS017	17	$992,180	$39,700	CCF22	17	$992,180	$39,700	14-4	17	$992,180	0.000%	$0	17	$0	$0	Si	$238,200
74	CC	11384529	CLAVIJO JOSE									X									230301	9	$675,731	$108,200	EPS005	9	$675,731	$27,100	CCF22	9	$675,731	$27,100	14-4	9	$675,731	4.350%	$29,400	9	$0	$0	Si	$191,800
75	CC	11384529	CLAVIJO JOSE											X							230301	21	$1,225,634	$196,200	EPS005	21	$1,225,634	$49,100	CCF22	21	$1,225,634	$0	14-4	21	$1,225,634	0.000%	$0	21	$0	$0	Si	$245,300
76	CC	11257980	CLAVIJO WILTON									X									230301	23	$1,727,154	$276,400	EPS017	23	$1,727,154	$69,100	CCF22	23	$1,727,154	$69,100	14-4	23	$1,727,154	4.350%	$75,200	23	$0	$0	Si	$489,800
77	CC	11257980	CLAVIJO WILTON											X							230301	7	$408,545	$65,400	EPS017	7	$408,545	$16,400	CCF22	7	$408,545	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
78	CC	1069732314	CORDOBA JHON									X									230301	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
79	CC	1024545532	CORTES JUAN									X									230201	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
80	CC	1104774193	CRUZ ANGEL									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
81	CC	1022389688	CRUZ JUAN	X								X									230301	20	$1,501,844	$240,300	EPS008	20	$1,501,844	$60,100	CCF22	20	$1,501,844	$60,100	14-4	20	$1,501,844	4.350%	$65,400	20	$0	$0	Si	$425,900
82	CC	1069752595	CUERVO SERGIO									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
83	CC	93345669	DE LA TORRE JOSE									X									230301	30	$2,252,897	$360,500	EPS010	30	$2,252,897	$90,200	CCF22	30	$2,252,897	$90,200	14-4	30	$2,252,897	4.350%	$98,100	30	$0	$0	Si	$639,000
84	CC	1069747143	DELGADO ARNOL									X									230301	30	$2,252,897	$360,500	EPS008	30	$2,252,897	$90,200	CCF22	30	$2,252,897	$90,200	14-4	30	$2,252,897	4.350%	$98,100	30	$0	$0	Si	$639,000
85	CC	1000238855	DIAZ JUAN									X									230301	26	$1,922,618	$307,700	EPSC34	26	$1,922,618	$77,000	CCF22	26	$1,922,618	$77,000	14-4	26	$1,922,618	4.350%	$83,700	26	$0	$0	Si	$545,400
86	CC	1000238855	DIAZ JUAN										X								230301	4	$293,742	$35,300	EPSC34	4	$293,742	$0	CCF22	4	$0	$0	14-4	4	$293,742	0.000%	$0	4	$0	$0	Si	$35,300
87	CC	11255150	DIMATE RAMIRO									X									230201	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
88	CC	11382054	DOMINGUEZ ARNULFO									X									25-14	30	$2,252,897	$360,500	EPS005	30	$2,252,897	$90,200	CCF22	30	$2,252,897	$90,200	14-4	30	$2,252,897	4.350%	$98,100	30	$0	$0	Si	$639,000
89	CC	11384200	DOMINGUEZ PLINIO									X									230301	30	$2,252,897	$360,500	EPS037	30	$2,252,897	$90,200	CCF22	30	$2,252,897	$90,200	14-4	30	$2,252,897	4.350%	$98,100	30	$0	$0	Si	$639,000
90	CC	11315016	DUSSAN ARMEL									X									231001	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
91	CC	79544437	ESCARRAGA JOSE									X									230201	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
92	CC	11383309	ESCOBAR CARLOS									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
93	CC	80498927	ESPITIA VICTOR									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
94	CC	79550751	ESPITIA YIMY									X									25-14	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
95	CC	18420596	ESTRADA SUAN									X									230301	30	$2,252,898	$360,500	EPS008	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
96	CC	11257137	FERREIRA SAID									X									230201	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
97	CC	1110177068	FLOREZ HOLMAN									X									230301	30	$2,252,898	$360,500	EPS037	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
98	CC	3237140	FONSECA JULIO									X									230201	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
99	CC	6032089	FORERO CARLOS									X									230301	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
100	CC	80257247	FORERO FRANKLIN									X									230301	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
101	CC	1104776276	FORERO JONATTAN									X									230301	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
102	CC	1069712867	FORERO WILSON									X									230301	25	$1,877,403	$300,400	EPS005	25	$1,877,403	$75,100	CCF22	25	$1,877,403	$75,100	14-4	25	$1,877,403	4.350%	$81,700	25	$0	$0	Si	$532,300

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103	CC	1069712867	FORERO WILSON										X								230301	5	$358,505	$43,100	EPS005	5	$358,505	$0	CCF22	5	$0	$0	14-4	5	$358,505	0.000%	$0	5	$0	$0	Si	$43,100
104	CC	79898547	GALINDO GERMAN									X									230301	30	$2,252,894	$360,500	EPS017	30	$2,252,894	$90,200	CCF22	30	$2,252,894	$90,200	14-4	30	$2,252,894	4.350%	$98,100	30	$0	$0	Si	$639,000
105	CC	79219010	GARCIA EDWIN									X									230301	30	$2,252,898	$360,500	EPS008	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
106	CC	80499423	GARZON JORGE									X									231001	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
107	CC	3176542	GARZON MANUEL									X										0	$0	$0	EPS037	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$278,500
108	CC	1069740153	GIL JORGE									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
109	CC	93134776	GIL WILFER									X									25-14	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
110	CC	82393246	GOMEZ ARLAAN									X									25-14	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
111	CC	79921461	GOMEZ FREDY		X							X									230301	13	$976,101	$156,200	EPS037	13	$976,101	$39,100	CCF22	13	$1,497,403	$59,900	14-4	13	$976,101	4.350%	$42,500	13	$0	$0	Si	$297,700
112	CC	79662433	GOMEZ OMAR									X									230201	13	$976,164	$156,200	EPS041	13	$976,164	$39,100	CCF22	13	$976,164	$39,100	14-4	13	$976,164	4.350%	$42,500	13	$0	$0	Si	$276,900
113	CC	79662433	GOMEZ OMAR													X					230201	17	$992,180	$158,800	EPS041	17	$992,180	$39,700	CCF22	17	$992,180	$39,700	14-4	17	$992,180	0.000%	$0	17	$0	$0	Si	$238,200
114	CC	11257402	GONZALEZ BLAYDE									X									230201	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
115	CC	11388598	GONZALEZ CESAR									X									25-14	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
116	CC	1074160345	GONZALEZ DAVID									X									230301	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
117	CC	80227539	GONZALEZ FERNANDO									X									230201	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
118	CC	11389708	GONZALEZ GERMAN									X									231001	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
119	CC	11259370	GONZALEZ GIOVANY									X									230301	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
120	CC	1072494238	GONZALEZ HISNARDO	X								X									230301	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
121	CC	82395227	GONZALEZ ITALO									X									231001	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
122	CC	11377437	GONZALEZ JAIRO									X										0	$0	$0	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$278,500
123	CC	1007752694	GONZALEZ JONATHAN									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
124	CC	1022402643	GONZALEZ JUAN									X									230201	30	$2,252,898	$360,500	EPS008	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
125	CC	11380261	GONZALEZ OSCAR									X										0	$0	$0	EPS037	30	$2,252,897	$90,200	CCF22	30	$2,252,897	$90,200	14-4	30	$2,252,897	4.350%	$98,100	30	$0	$0	Si	$278,500
126	CC	11386574	GONZALEZ OSCAR		X							X									25-14	21	$1,574,295	$251,900	EPS008	21	$1,574,295	$63,000	CCF22	21	$4,157,612	$166,400	14-4	21	$1,574,295	4.350%	$68,500	21	$0	$0	Si	$549,800
127	CC	79993297	GONZALEZ OSCAR									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
128	CC	1069734960	GUASCA JAIDER									X									25-14	30	$2,252,898	$360,500	EPS037	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
129	CC	79615853	GUERRERO EDUIN																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
130	CC	82393001	GUTIERREZ LEONEL									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
131	CC	1069741666	GUTIERREZ MIGUEL									X									230301	30	$2,252,898	$360,500	EPS037	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
132	CC	1069749534	GUTIERREZ MIGUEL									X									230301	30	$2,252,894	$360,500	EPS037	30	$2,252,894	$90,200	CCF22	30	$2,252,894	$90,200	14-4	30	$2,252,894	4.350%	$98,100	30	$0	$0	Si	$639,000
133	CC	80003925	GUTIERREZ OSVALDO									X									25-14	30	$2,252,898	$360,500	EPS037	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
134	CC	79385362	GUTIERREZ RAMIRO									X									25-14	30	$2,252,898	$360,500	EPS008	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
135	CC	1069726288	HERNANDEZ CARLOS									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
136	CC	1073668262	HERNANDEZ CARLOS											X							230301	20	$1,167,271	$186,800	EPS002	20	$1,167,271	$46,700	CCF22	20	$1,167,271	$0	14-4	20	$1,167,271	0.000%	$0	20	$0	$0	Si	$233,500
137	CC	1073668262	HERNANDEZ CARLOS											X							230301	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF22	10	$583,635	$0	14-4	10	$583,635	0.000%	$0	10	$0	$0	Si	$116,800
138	CC	1069752530	HERNANDEZ FABIAN									X									230301	15	$1,126,352	$180,300	EPS017	15	$1,126,352	$45,100	CCF22	15	$1,126,352	$45,100	14-4	15	$1,126,352	4.350%	$49,000	15	$0	$0	Si	$319,500
139	CC	1069752530	HERNANDEZ FABIAN										X								230301	15	$1,126,448	$135,200	EPS017	15	$1,126,448	$0	CCF22	15	$0	$0	14-4	15	$1,126,448	0.000%	$0	15	$0	$0	Si	$135,200
140	CC	14250936	HERNANDEZ HENRY									X									25-14	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000

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141	CC	79222720	HERNANDEZ JESUS									X									25-14	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
142	CC	1069762459	HERNANDEZ JUAN									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
143	CC	79834791	HERNANDEZ LUIS									X									230301	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
144	CC	11258506	HERRERA EDILSON									X									230301	30	$2,252,897	$360,500	EPS017	30	$2,252,897	$90,200	CCF22	30	$2,252,897	$90,200	14-4	30	$2,252,897	4.350%	$98,100	30	$0	$0	Si	$639,000
145	CC	2996733	HUERFANO EDGAR									X									230301	30	$2,252,898	$360,500	EPS008	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
146	CC	1069741213	IBAÑEZ MAHICOL									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
147	CC	1069725536	IBAÑEZ MIGUEL									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
148	CC	11256968	INFANTE JORGE									X									25-14	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
149	CC	1073668309	JIMENEZ GABRIEL									X									230301	26	$1,922,619	$307,700	EPS017	26	$1,922,619	$77,000	CCF22	26	$1,922,619	$77,000	14-4	26	$1,922,619	4.350%	$83,700	26	$0	$0	Si	$545,400
150	CC	1073668309	JIMENEZ GABRIEL										X								230301	4	$295,484	$35,500	EPS017	4	$295,484	$0	CCF22	4	$0	$0	14-4	4	$295,484	0.000%	$0	4	$0	$0	Si	$35,500
151	CC	16791955	JIMENEZ JOSE									X									25-14	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
152	CC	1069712296	JIMENEZ MARCOS									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
153	CC	79903499	LOPEZ JORGE									X									25-14	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
154	CC	1024471269	LOPEZ NESTOR									X									230201	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
155	CC	14105864	LUGO EVELIO									X									230301	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
156	CC	11255840	MALDONADO YOJAN									X									230201	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
157	CC	5770753	MARIN ALBEIRO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
158	CC	1022390475	MARIN DIDIER									X									230301	30	$2,252,897	$360,500	EPS017	30	$2,252,897	$90,200	CCF22	30	$2,252,897	$90,200	14-4	30	$2,252,897	4.350%	$98,100	30	$0	$0	Si	$639,000
159	CC	80110837	MARTINEZ FREYDMAN									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
160	CC	80153028	MARTINEZ JOHN									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
161	CC	93453975	MARTINEZ JOHN									X									230301	30	$2,252,898	$360,500	EPS037	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
162	CC	79812593	MARTINEZ JORGE									X									230201	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
163	CC	82392624	MARTINEZ JULIO									X									25-14	30	$2,252,898	$360,500	EPS008	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
164	CC	79542938	MARTINEZ LUIS									X									230301	15	$1,126,350	$180,300	EPS017	15	$1,126,350	$45,100	CCF22	15	$1,126,350	$45,100	14-4	15	$1,126,350	4.350%	$49,000	15	$0	$0	Si	$319,500
165	CC	79542938	MARTINEZ LUIS										X								230301	15	$1,126,449	$135,200	EPS017	15	$1,126,449	$0	CCF22	15	$0	$0	14-4	15	$1,126,449	0.000%	$0	15	$0	$0	Si	$135,200
166	CC	1033758643	MARTINEZ NICOLAS									X									230301	30	$2,252,898	$360,500	EPS008	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
167	CC	1072192086	MAYORGA WILMAN									X									231001	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
168	CC	11386651	MEDELLIN ISRAEL									X									25-14	30	$2,252,898	$360,500	EPS037	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
169	CC	11384705	MEDINA JOSE									X									230201	30	$2,252,897	$360,500	EPS017	30	$2,252,897	$90,200	CCF22	30	$2,252,897	$90,200	14-4	30	$2,252,897	4.350%	$98,100	30	$0	$0	Si	$639,000
170	CC	11256200	MENDOZA RUBEN									X									230301	25	$1,877,403	$300,400	EPS017	25	$1,877,403	$75,100	CCF22	25	$1,877,403	$75,100	14-4	25	$1,877,403	4.350%	$81,700	25	$0	$0	Si	$532,300
171	CC	11256200	MENDOZA RUBEN										X								230301	5	$375,483	$45,100	EPS017	5	$375,483	$0	CCF22	5	$0	$0	14-4	5	$375,483	0.000%	$0	5	$0	$0	Si	$45,100
172	CC	11258367	MERCHAN HERNAN									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
173	CC	11388908	MIRANDA CARLOS									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
174	CC	1069738509	MOLINA EDUARDO									X									230301	30	$2,252,896	$360,500	EPS017	30	$2,252,896	$90,200	CCF22	30	$2,252,896	$90,200	14-4	30	$2,252,896	4.350%	$98,100	30	$0	$0	Si	$639,000
175	CC	1019072923	MOLINA FERNANDO									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
176	CC	80500174	MOLINA FERNANDO									X									25-14	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
177	CC	79995319	MONROY CELSO									X									230201	30	$2,252,898	$360,500	EPS008	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
178	CC	81740680	MONROY EDWARD									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000

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179	CC	1069717302	MONTAÑEZ ELKIN									X									230201	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
180	CC	458217	MONTAÑO BLAIMIR									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
181	CC	1069724343	MONTERO NOE									X									231001	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
182	CC	17149894	MORALES VICTOR																			0	$0	$0	EAS027	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
183	CC	81741370	MORENO EDWIN									X									25-14	30	$2,252,896	$360,500	EPS005	30	$2,252,896	$90,200	CCF22	30	$2,252,896	$90,200	14-4	30	$2,252,896	4.350%	$98,100	30	$0	$0	Si	$639,000
184	CC	1069766480	MORENO KEVIN									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
185	CC	1069741445	MORENO WILLIAM									X									230301	30	$2,252,898	$360,500	EPS037	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
186	CC	79841535	MOYA EDILBERTO									X									230301	30	$2,252,898	$360,500	EPS037	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
187	CC	80921454	MUÑOZ EFRAIN									X									25-14	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
188	CC	1069722761	MUÑOZ YEFERSON									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
189	CC	1069741477	MURCIA SERGIO									X									230301	5	$375,297	$60,100	EPS017	5	$375,297	$15,100	CCF22	5	$375,297	$15,100	14-4	5	$375,297	4.350%	$16,400	5	$0	$0	Si	$106,700
190	CC	1069741477	MURCIA SERGIO										X								230301	25	$1,804,068	$216,500	EPS017	25	$1,804,068	$0	CCF22	25	$0	$0	14-4	25	$1,804,068	0.000%	$0	25	$0	$0	Si	$216,500
191	CC	1069732907	NAVARRETE RAPHAEL									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
192	CC	1069717152	NAVARRETE WILSON									X									230301	30	$2,252,896	$360,500	EPS005	30	$2,252,896	$90,200	CCF22	30	$2,252,896	$90,200	14-4	30	$2,252,896	4.350%	$98,100	30	$0	$0	Si	$639,000
193	CC	79702867	NIVIA FABIAN									X									25-14	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
194	CC	80255132	ORTIZ JOSE									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
195	CC	79255957	OSORIO LIBANIEL									X										0	$0	$0	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$278,500
196	CC	4334793	OSPINA JOSE									X										0	$0	$0	EPS037	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$278,500
197	CC	1026274066	PACHON HUGO									X									230301	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
198	CC	1072497015	PACHON NELSON									X									230301	30	$2,252,898	$360,500	EPS037	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
199	CC	82394288	PARRA SAMIR									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
200	CC	1022344737	PEDRAO JOSE									X									230301	30	$2,252,898	$360,500	EPS008	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
201	CC	82390574	PEREZ JULIO									X									230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
202	CC	80503880	PIÑEROS RODOLFO									X									25-14	30	$2,252,894	$360,500	EPS017	30	$2,252,894	$90,200	CCF22	30	$2,252,894	$90,200	14-4	30	$2,252,894	4.350%	$98,100	30	$0	$0	Si	$639,000
203	CC	11387584	PINILLA JOSE									X									230201	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
204	CC	1069742060	PINZON CARLOS									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
205	CC	1069758787	PIRANEQUE EDICSON									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
206	CC	79851749	PORRAS ALEJANDRO									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
207	CC	11257386	RAMIREZ ABEL									X									230201	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
208	CC	3111199	RAMIREZ FABIO									X									230201	30	$2,252,898	$360,500	EPS041	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
209	CC	79877028	RAMIREZ GONZALO									X									230301	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
210	CC	11382685	REINA LUIS									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
211	CC	1032376126	ROA EDWIN									X									230201	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
212	CC	1033790710	ROCHA ANGEL									X									231001	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
213	CC	1069750053	RODRIGUEZ EDWIN									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
214	CC	3186488	RODRIGUEZ FRANCISCO									X									230301	30	$2,252,898	$360,500	EPS008	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
215	CC	3000130	RODRIGUEZ HECTOR									X									230301	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
216	CC	11258917	RODRIGUEZ JHON									X									230301	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000

PLANILLA PAGADA

Planilla Resumen

217	CC	1073689222	RODRIGUEZ JHONY									X									230201	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
218	CC	80140531	RODRIGUEZ JOHAN									X									230301	30	$2,252,898	$360,500	EPS008	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
219	CC	1073722718	RODRIGUEZ JULIAN									X									230301	23	$1,727,154	$276,400	EPS002	23	$1,727,154	$69,100	CCF22	23	$1,727,154	$69,100	14-4	23	$1,727,154	4.350%	$75,200	23	$0	$0	Si	$489,800
220	CC	1073722718	RODRIGUEZ JULIAN										X								230301	7	$459,260	$55,200	EPS002	7	$459,260	$0	CCF22	7	$0	$0	14-4	7	$459,260	0.000%	$0	7	$0	$0	Si	$55,200
221	CC	1069749640	RODRIGUEZ LUIS									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
222	CC	1073714100	RODRIGUEZ LUIS									X									230301	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
223	CC	79992336	RODRIGUEZ LUIS									X									230201	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
224	CC	1003519556	RODRIGUEZ MILLER									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
225	CC	82390459	RODRIGUEZ VICTOR									X									25-14	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
226	CC	1012334695	RODRIGUEZ WILDER									X									230301	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
227	CC	79183635	RODRIGUEZ WILLIAN									X									230201	30	$2,252,898	$360,500	EPS010	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
228	CC	1069740313	RODRIGUEZ WILMER									X									25-14	18	$1,351,659	$216,300	EPS017	18	$1,351,659	$54,100	CCF22	18	$1,351,659	$54,100	14-4	18	$1,351,659	4.350%	$58,800	18	$0	$0	Si	$383,300
229	CC	1069740313	RODRIGUEZ WILMER												X						25-14	12	$700,362	$112,100	EPS017	12	$700,362	$28,100	CCF22	12	$2,159,450	$86,400	14-4	12	$700,362	0.000%	$0	12	$0	$0	Si	$226,600
230	CC	80035938	ROMERO JACKSON									X									230201	30	$2,252,898	$360,500	EPS037	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
231	CC	5978769	ROMERO LEONEL									X									25-14	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
232	CC	82389747	RONCANCIO CARLOS									X									25-14	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
233	CC	1069759782	ROZO JOSE									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
234	CC	82392271	ROZO MARCO									X									25-14	30	$2,252,897	$360,500	EPS005	30	$2,252,897	$90,200	CCF22	30	$2,252,897	$90,200	14-4	30	$2,252,897	4.350%	$98,100	30	$0	$0	Si	$639,000
235	CC	11227033	RUBIO DIEGO									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
236	CC	80499967	RUBIO GERMAN									X									230301	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
237	CC	11386230	RUIZ JAIRO									X									230201	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
238	CC	1069726012	RUIZ PEDRO									X									230301	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
239	CC	1069726012	RUIZ PEDRO											X							230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
240	CC	80830049	RUSINQUE CAMILO									X									230301	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
241	CC	81740882	SAAVEDRA JAIRO									X									230301	30	$2,252,898	$360,500	EPS037	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
242	CC	80442534	SANABRIA ALEXANDER									X									230301	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
243	CC	82394934	SANCHEZ BORIS									X									25-14	30	$2,252,898	$360,500	EPS008	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
244	CC	1069723117	SANCHEZ EVERARDO									X									25-14	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
245	CC	79100666	SANCHEZ FABIO									X										0	$0	$0	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$278,500
246	CC	80070635	SANDOVAL EDWIN									X									25-14	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
247	CC	11381967	SARMIENTO NELSON									X										0	$0	$0	EPS037	30	$2,252,894	$90,200	CCF22	30	$2,252,894	$90,200	14-4	30	$2,252,894	4.350%	$98,100	30	$0	$0	Si	$278,500
248	CC	1069723318	SEGURA JUNNIOR									X									230301	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
249	CC	1069715889	SOCHA JOSE									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
250	CC	79209430	SOLORZANO JOHN									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
251	CC	1000517069	SUAREZ JAIDER											X							230201	13	$758,726	$121,400	EPS008	13	$758,726	$30,400	CCF22	13	$758,726	$0	14-4	13	$758,726	0.000%	$0	13	$0	$0	Si	$151,800
252	CC	1000517069	SUAREZ JAIDER											X							230201	17	$992,180	$158,800	EPS008	17	$992,180	$39,700	CCF22	17	$992,180	$0	14-4	17	$992,180	0.000%	$0	17	$0	$0	Si	$198,500
253	CC	11207377	SUAREZ ORFREDY									X									25-14	28	$2,102,712	$336,500	EPS017	28	$2,102,712	$84,200	CCF22	28	$2,102,712	$84,200	14-4	28	$2,102,712	4.350%	$91,500	28	$0	$0	Si	$596,400
254	CC	11207377	SUAREZ ORFREDY											X							25-14	2	$150,193	$24,100	EPS017	2	$150,193	$6,100	CCF22	2	$150,193	$0	14-4	2	$150,193	0.000%	$0	2	$0	$0	Si	$30,200

Planilla Resumen

255	CC	11259988	TOCUA OLIVERIO									X									230301	30	$2,252,898	$360,500	EPS008	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
256	CC	1069726926	TORRES JAIR									X									230201	30	$2,252,894	$360,500	EPS008	30	$2,252,894	$90,200	CCF22	30	$2,252,894	$90,200	14-4	30	$2,252,894	4.350%	$98,100	30	$0	$0	Si	$639,000
257	CC	11389384	TORRES JINMY									X									25-14	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
258	CC	80499454	TORRES REINEL									X									25-14	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
259	CC	80023677	TOVAR FREDDY									X									230201	30	$2,252,898	$360,500	EPS002	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
260	CC	1073689466	TRIVIÑO CARLOS									X									230301	19	$1,406,885	$225,200	EPS002	19	$1,406,885	$56,300	CCF22	19	$1,406,885	$56,300	14-4	19	$1,406,885	4.350%	$61,200	19	$0	$0	Si	$399,000
261	CC	1073689466	TRIVIÑO CARLOS										X								230301	11	$826,063	$99,200	EPS002	11	$826,063	$0	CCF22	11	$0	$0	14-4	11	$826,063	0.000%	$0	11	$0	$0	Si	$99,200
262	CC	82389832	URICOECHEA JOHN									X									230301	30	$2,252,898	$360,500	EPS037	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
263	CC	1069763518	URREA ALBERT									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
264	CC	11258603	URREA GUSTAVO	X								X									230201	6	$450,420	$72,100	EPS017	6	$450,420	$18,100	CCF22	6	$450,420	$18,100	14-4	6	$450,420	4.350%	$19,600	6	$0	$0	Si	$127,900
265	CC	11259411	URREA MANUEL									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
266	CC	1012336645	VALBUENA JHONATAN									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
267	CC	80499156	VARELA JOSE									X									230301	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
268	CC	80014652	VARELA JULIO	X								X									230201	30	$2,252,898	$360,500	EPS017	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
269	CC	4114363	VELASCO NELSON									X									231001	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
270	CC	80499737	VELASQUEZ JAVIER									X									230301	29	$2,177,773	$348,500	EPS017	29	$2,177,773	$87,200	CCF22	29	$2,177,773	$87,200	14-4	29	$2,177,773	4.350%	$94,800	29	$0	$0	Si	$617,700
271	CC	80499737	VELASQUEZ JAVIER											X							230301	1	$75,097	$12,100	EPS017	1	$75,097	$3,100	CCF22	1	$75,097	$0	14-4	1	$75,097	0.000%	$0	1	$0	$0	Si	$15,200
272	CC	1073681810	VELOZA CARLOS									X									230301	30	$2,252,898	$360,500	EPS010	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
273	CC	11385433	ZAMUDIO JOSE									X									25-14	30	$2,252,898	$360,500	EPS005	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
274	CC	1022963891	ZARATE OSCAR																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
275	CC	11189401	ZULUAGA JOSE									X									230301	30	$2,252,898	$360,500	EPS037	30	$2,252,898	$90,200	CCF22	30	$2,252,898	$90,200	14-4	30	$2,252,898	4.350%	$98,100	30	$0	$0	Si	$639,000
Total		**Afiliados(246)**																					$515,186,017	$82,070,600			$537,117,405	$21,071,400			$535,039,717	$21,160,000			$537,117,405		$22,354,200		$0	$0		$146,656,200

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)				236	$82,070,600	$0	$0	$82,070,600
COLFONDOS	231001	800,227,940	6	11	$3,917,300	$0	$0	$3,917,300
COLPENSIONES	25-14	900,336,004	7	53	$18,663,100	$0	$0	$18,663,100
PORVENIR	230301	800,224,808	8	132	$45,680,300	$0	$0	$45,680,300
PROTECCION	230201	800,229,739	0	40	$13,809,900	$0	$0	$13,809,900
ARL (ADMINISTRADORAS: 1)				246	$22,354,200	$0	$0	$22,354,200
COLPATRIA ARP	14-4	860,002,183	9	246	$22,354,200	$0	$0	$22,354,200
CCF (ADMINISTRADORAS: 1)				246	$21,160,000	$0	$0	$21,160,000
COLSUBSIDIO	CCF22	860,007,336	1	246	$21,160,000	$0	$0	$21,160,000
EPS (ADMINISTRADORAS: 9)				246	$21,071,400	$0	$0	$21,071,400
CAPITAL SALUD	EPSC34	900,298,372	9	2	$167,200	$0	$0	$167,200
COMPENSAR	EPS008	860,066,942	7	24	$2,087,400	$0	$0	$2,087,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$360,800	$0	$0	$360,800
FAMISANAR	EPS017	830,003,564	7	117	$10,043,300	$0	$0	$10,043,300
FONDO DE FERROCARRILES NACIONALES DE COLOMBIA	EAS027	800,112,806	2	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	24	$2,042,100	$0	$0	$2,042,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$217,100	$0	$0	$217,100
SALUD TOTAL	EPS002	800,130,907	4	28	$2,328,200	$0	$0	$2,328,200
SANITAS	EPS005	800,251,440	6	43	$3,755,200	$0	$0	$3,755,200
TOTAL				**246**	**$146,656,200**	**$0**	**$0**	**$146,656,200**