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 800229163	9	LABORANDO SAS	A - 200 O MAS COTIZANTES	S008	CL 29 nro. 18-83 BRR JOSE	MONTERIA-CORDOBA	7833637	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	469472801	9507783670	E	2026/07/15	2026/07/10	BANCO BBVA COLOMBIA S.A.	0	$135,668,300

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: S008 (301 Afiliados)																								$533,017,574	$85,299,600			$558,378,270	$22,351,600			$556,745,112	$22,207,700			$558,378,270		$5,809,400		$0	$0		$135,668,300
Centro de Trabajo: CENTRO TRABAJO 691 (269 Afiliados)																								$482,766,505	$77,257,900			$502,874,486	$20,129,500			$501,241,506	$19,985,600			$502,874,486		$5,229,200		$0	$0		$122,602,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																								$2,612,000	$418,000			$2,612,000	$104,500			$2,612,000	$104,500			$2,612,000		$27,300		$0	$0		$654,300
1	CC	1124045449	OLIVERO ILLARYIS									X										230301	30	$2,612,000	$418,000	EPSIC4	30	$2,612,000	$104,500	CCF21	30	$2,612,000	$104,500	14-4	30	$2,612,000	1.044%	$27,300	30	$0	$0	Si	$654,300
Ciudad: RIOHACHA Depto: LA GUAJIRA (268 Afiliados)																								$480,154,505	$76,839,900			$500,262,486	$20,025,000			$498,629,506	$19,881,100			$500,262,486		$5,201,900		$0	$0		$121,947,900
2	PT	5119392	ABREU JONATHAN																			25-14	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
3	CC	32614725	ACEVEDO LILIANA																			230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
4	CC	40879798	AGUILAR EILEN									X										25-14	30	$2,094,000	$335,100	EPSIC4	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
5	CC	39492515	AGUILAR NELIS																			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
6	CC	56085782	ALMANZA IBETH												X							230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF30	4	$0	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
7	CC	56085782	ALMANZA IBETH									X										230301	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF30	26	$1,517,000	$60,700	14-4	26	$1,517,451	1.044%	$15,900	26	$0	$0	Si	$380,100
8	CC	40976879	ALTAMAR FANILDE									X											0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$158,500
9	CC	39492106	ALVARADO MELIS																			230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
10	CC	50981052	ALVAREZ ESTHER																			230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
11	CC	1124041134	ALVAREZ JONATHAN																			230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
12	CC	1006890064	ALVIS GENESIS									X										230301	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
13	CC	1124001717	AMAYA DONALDO																			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
14	CC	1123998891	ARIZA CARE																			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
15	CC	56087760	ARIZA YORJALIS									X										230301	30	$2,094,000	$335,100	EPS041	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
16	CC	15208820	ARREGOCES JOSUE																			230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
17	CC	1129513397	ARROYO KATHERINE																			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
18	CC	27024303	AVILA ARLEIDYS																			230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
19	CC	1193543540	AVILA JUAN									X										230301	30	$2,094,000	$335,100	EPS037	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
20	CC	1124024249	BAEZ NORIS																			230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
21	CC	56104774	BARBOSA DIANA																			230201	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
22	CC	56083951	BARRAZA MARILIN																			230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
23	CC	56062353	BARRIOSNUEVO MERLYS																			25-14	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
24	CC	1192890568	BARROS LEANDRO																			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
25	CC	1006743993	BASA DIANA									X										25-14	30	$2,094,000	$335,100	EPS037	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
26	CC	1123996261	BEDOYA CRISTHEL									X										230301	30	$2,094,000	$335,100	EPSIC4	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600

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27	CC	36558863	BENITEZ LUZ									X										0	$0	$0	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$158,500
28	CC	1121527445	BERMUDEZ YOSIRA									X									230301	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
29	CC	1123974508	BERTEL ALAINNYS									X									230301	30	$2,380,000	$380,800	EPS005	30	$2,380,000	$95,200	CCF30	30	$2,380,000	$95,200	14-4	30	$2,380,000	1.044%	$24,900	30	$0	$0	Si	$596,100
30	CC	1124057228	BERTEL JULIO																		230301	30	$1,750,905	$280,200	CCFC33	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
31	CC	17904385	BOLIVAR DAVID																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
32	CC	1123998141	BONIVENTO YJEN																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
33	CC	40977744	BORREGO MAGALIS									X									25-14	30	$2,094,000	$335,100	EPS041	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
34	CC	50939670	BRAVO DIANA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
35	CC	1004367240	BRICEÑO ANA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
36	CC	84075861	BRITO ALI											X							230301	3	$215,679	$34,600	EPS037	3	$215,679	$8,700	CCF30	3	$0	$0	14-4	3	$215,679	0.000%	$0	3	$0	$0	Si	$43,300
37	CC	84075861	BRITO ALI									X									230301	27	$1,901,000	$304,200	EPS037	27	$1,901,000	$76,100	CCF30	27	$1,901,000	$76,100	14-4	27	$1,901,000	1.044%	$19,900	27	$0	$0	Si	$476,300
38	CC	84047026	BRITO JUAN																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
39	CC	52152286	BRITTO MARIA									X									230301	30	$2,094,000	$335,100	EPS037	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
40	CC	27041572	BUSTAMANTE ELSA									X									25-14	30	$2,094,000	$335,100	EPS041	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
41	CC	9273517	CADENA IVE									X									230301	30	$2,157,000	$345,200	EPS005	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
42	CC	73138652	CAMACHO JOSE																		25-14	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
43	CC	1124054375	CAMARGO KARELIS																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
44	CC	1124009690	CAMARGO ZULEDYS																		230201	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
45	CC	1006893078	CANTILLO YEFRIS																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
46	CC	1124028200	CASTELLANO YOJARIS																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
47	CC	1193290376	CASTRO INDIRA									X									230301	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
48	CC	1064122615	CATAÑO XIOMARA		X							X									230301	1	$69,799	$11,200	EPS002	1	$69,799	$2,800	CCF30	1	$290,799	$11,700	14-4	1	$69,799	1.044%	$800	1	$0	$0	Si	$26,500
49	CC	1124005255	CHAMORRO ERVIN																		231001	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
50	CC	40936552	CHARRIS MILEIDIS																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
51	CC	92672347	CIPRIAN MISAEL									X									230301	30	$2,094,000	$335,100	EPSIC4	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
52	CC	1124066455	CONDE SAMUEL																		25-14	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
53	CC	1124020262	CONTRERAS JEIS																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
54	PT	5657208	CONTRERAS YASMIRA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
55	CC	1124058532	CORONADO JOHEN	X						X		X									230301	30	$2,094,000	$335,100	EPSIC4	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
56	CC	36454680	CORREA CLAUDIA									X									230201	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
57	CC	1134169005	COSSIO YIRLENA																		230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
58	CC	22444155	CUADRADO ROSA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
59	CC	1124062546	CUADRADO YELITZA									X									230301	30	$2,094,000	$335,100	EPSIC4	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
60	CC	1124069356	CURIEL JUAN									X									230301	30	$2,094,000	$335,100	EPS041	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
61	CC	56090260	DE LA CRUZ MARGARETH																		231001	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
62	CC	1124072566	DE LA HOZ GERMAN																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
63	CC	45591148	DE LUQUE BELIS																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
64	CC	84077348	DIAZ ENRIQUE																		25-14	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
65	CC	36697476	DIAZ JOHANNA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

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66	CC	39492153	DIAZ YAMILE																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
67	CC	1085165696	DIAZ YUBEIRIS									X									230301	30	$2,157,000	$345,200	EPS005	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
68	CC	92228792	DORIA LUIS																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
69	CC	56088693	DUMAR IRINES																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
70	CC	1124065901	DURAN JOSE									X									230301	30	$2,035,000	$325,600	EPSIC4	30	$2,035,000	$81,400	CCF30	30	$2,035,000	$81,400	14-4	30	$2,035,000	1.044%	$21,300	30	$0	$0	Si	$509,700
71	CC	1124069838	DURAN MARIA									X									230301	30	$2,094,000	$335,100	EPSIC4	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
72	CC	39491851	EPIAYU BLANCA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
73	CC	1124006696	EPIAYU OMARLYS																		230301	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
74	CC	1192808981	EPIAYU YISVELIS																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
75	CC	40953056	EPIEYU DEISY																		230201	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
76	CC	1131064676	EPINAYU ISMAEL																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
77	CC	40879581	ESPAÑA MELVI									X									230301	30	$2,094,000	$335,100	EPSIC4	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
78	CC	84069017	ESPARRAGOZA PEDRO									X										0	$0	$0	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$158,500
79	CC	84056650	ESPELETA JUAN									X									230301	30	$2,157,000	$345,200	EPS005	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
80	CC	43103121	ESTRADA ISABEL									X									230301	30	$2,157,000	$345,200	EPS041	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
81	CC	84069322	FANDIÑO ALEXANDER																		25-14	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
82	CC	1124050079	FERNANDEZ ADRIANA																		230301	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
83	CC	56089028	FERNANDEZ ALEXI																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
84	CC	56081373	FERNANDEZ ANELSIS									X									25-14	30	$2,157,000	$345,200	EPS005	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
85	CC	57441144	FERNANDEZ BELKIS																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
86	CC	1121526392	FERNANDEZ ELVIRA																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
87	CC	1124072250	FERNANDEZ ROSNAIDY									X									230301	30	$2,094,000	$335,100	EPSIC4	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
88	CC	1124046393	FIGUEROA GERALDINE									X									230301	30	$2,094,000	$335,100	EPSIC4	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
89	CC	36640757	FLOREZ BRUNILDA																		230201	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
90	CC	1124030340	FLOREZ DANITZA																		230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
91	CC	1124059661	FLOREZ KATHERINE									X									230301	30	$2,094,000	$335,100	EPS041	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
92	CC	56083681	FLOREZ ROCIO									X									25-14	30	$2,094,000	$335,100	EPS037	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
93	CC	1010035287	FONSECA FRANCIA																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
94	CC	84072509	FONSECA FRANKLIN									X									230301	30	$2,094,000	$335,100	EPS037	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
95	CC	56085767	FRANCO EMILCE									X									25-14	30	$2,157,000	$345,200	EPS005	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
96	CC	1124362902	FRANCO LUISA									X									230301	30	$2,094,000	$335,100	EPS041	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
97	CC	40878283	FUENMAYOR NAYARET									X									230201	30	$2,157,000	$345,200	EPS037	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
98	CC	40879529	GAMEZ JERLINES									X									230201	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
99	CC	1124070213	GARCIA ESNEIDER																		230201	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
100	CC	84041295	GARCIA MANFRET									X										0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$158,500
101	CC	1221967977	GIL ERIK									X									230201	30	$2,157,000	$345,200	ESSC07	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
102	PT	6845178	GOMEZ EMILY																		25-14	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
103	CC	56084001	GOMEZ INGRI																		230201	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

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104	CC	1192918899	GOMEZ JESUS									X									230301	30	$2,157,000	$345,200	EPS005	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
105	CC	1124381697	GONZALEZ ELDIS																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
106	PT	1265560	GONZALEZ ESMEIRA																		230201	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
107	CC	1124029809	GONZALEZ GABRIEL									X									230301	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
108	CC	1010117721	GONZALEZ JOLEINIS																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
109	CC	1124051640	GONZALEZ LUIS																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
110	CC	1006892334	GONZALEZ ORANGEL																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
111	CC	1237443881	GONZALEZ ROSBELY																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
112	CC	1124023521	GUERRA EMILI											X							230301	3	$175,091	$28,100	EPSIC4	3	$175,091	$7,100	CCF30	3	$0	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
113	CC	1124023521	GUERRA EMILI									X									230301	27	$1,576,000	$252,200	EPSIC4	27	$1,576,000	$63,100	CCF30	27	$1,576,000	$63,100	14-4	27	$1,576,000	1.044%	$16,500	27	$0	$0	Si	$394,900
114	CC	1124040082	GUERRA HERNEL									X									230301	30	$2,094,000	$335,100	EPS037	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
115	CC	56081910	GUERRA RASMILLE																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
116	CC	56062019	GUERRERO MARINELA																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
117	CC	1081785866	GUETE SABRINA									X										0	$0	$0	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$158,500
118	CC	1124042952	GUTIERREZ YACLIN									X									230301	30	$2,094,000	$335,100	EPS037	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
119	CC	56090653	HENRIQUEZ YULITZA																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
120	CC	1124012506	HERA WALID																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
121	PT	4691266	HERNANDEZ JHON																		230301	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
122	CC	1123998998	HERNANDEZ LUIS																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
123	CC	1006895878	HERRERA ABIR									X									230301	30	$2,094,000	$335,100	EPSIC4	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
124	CC	17901349	HERRERA RAFAEL									X									230301	30	$2,157,000	$345,200	EPS005	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
125	CC	56092229	HOYOS NUBIA																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
126	CC	84069822	IBARRA ISMAEL									X									230301	30	$2,157,000	$345,200	EPS005	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
127	CC	84068932	IGUARAN CLAUDIO									X										0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$158,500
128	CC	1124026988	IGUARAN LUZMILA																		230201	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
129	CC	39492510	IPUANA ADERIA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
130	CC	1121527590	IPUANA CARLOS																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
131	CC	1192905829	IPUANA LILIA									X									230301	30	$2,094,000	$335,100	EPSIC4	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
132	CC	1124026933	ISENIA LINEYIS									X									230301	30	$2,157,000	$345,200	EPS005	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
133	CC	1010147432	JAYARIYU INGRIS																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
134	CC	1121530677	JIMENEZ BRAYAN													L					230301	6	$350,181	$56,100	EPSIC4	6	$350,181	$14,100	CCF30	6	$350,181	$14,100	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
135	CC	1121530677	JIMENEZ BRAYAN									X									230301	24	$1,401,000	$224,200	EPSIC4	24	$1,401,000	$56,100	CCF30	24	$1,401,000	$56,100	14-4	24	$1,401,000	1.044%	$14,700	24	$0	$0	Si	$351,100
136	CC	17846490	JIMENEZ ENRIQUE																		25-14	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
137	CC	1123992039	JIMENEZ MICHAEL									X									230301	30	$2,157,000	$345,200	EPSIC4	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
138	CC	17903440	JIMENEZ WILLIAM									X									230301	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
139	CC	1124036609	JOIRO YEINER																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
140	CC	84048595	LARRADA EDINSON																		230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
141	CC	1016043503	LASCARRO LUZ																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
142	CC	1123990945	LEVETTE HERLINDA																			0	$0	$0	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$158,500

Planilla Resumen

143	CC	1124069724	LLANOS RONIS																		230301	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
144	CC	84071096	LOPEZ LUZGARDO																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
145	CC	40877808	LOZANO ROSA																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
146	CC	39492262	LUCAS NEREIDA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
147	CC	49699122	LUGO MARCELA																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
148	CC	17902044	MALAGON DEVANYS									X									230301	30	$2,094,000	$335,100	EPS042	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
149	CC	1124057387	MANJARRES ALEXA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
150	CC	1192897718	MANJARRES ROSA									X									230301	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
151	CC	1124073519	MANOTAS KEVIN									X									230301	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
152	CC	1006895864	MARMOLEJO ROSA																		25-14	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
153	CC	22551194	MARQUEZ ANA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
154	CC	1044600925	MARTINEZ LUIS	X						X		X									230201	30	$1,957,000	$313,200	ESSC07	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	0.522%	$10,300	30	$0	$0	Si	$480,100
155	CC	1121529461	MARTINEZ MAYERLIS									X									230301	30	$2,094,000	$335,100	EPSIC4	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
156	CC	1123995647	MARTINEZ SIRLEY																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
157	CC	1192891170	MENCO JAIME									X									230301	30	$2,157,000	$345,200	EPS005	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
158	CC	56085859	MENDOZA ENA																		230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
159	CC	22943434	MERLANO EDIT																			0	$0	$0	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$158,500
160	CC	1124053804	MEZA ARNOLDO																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
161	CC	49751882	MOJICA ANA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
162	CC	1001872252	MOLINARES CARLOS									X									230301	30	$2,094,000	$335,100	ESSC24	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
163	CC	40879963	MONTALVO SANDRA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
164	CC	84077110	MONTAÑO MILTON									X									25-14	30	$2,157,000	$345,200	EPS005	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
165	CC	56084443	MONTENEGRO CARMEN																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
166	CC	1124042888	MONTES PAULA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
167	CC	56089187	MONTIEL MARIANA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
168	CC	56090370	MORALES CRISTINA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
169	CC	1131066424	MORALES DANIEL									X									230301	30	$2,157,000	$345,200	EPS037	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
170	CC	1010123025	MORENO JHON																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
171	PT	5606929	MORILLO ALEXANDER																		25-14	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
172	CC	56067957	MORTIN YUSERTH									X										0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$158,500
173	CC	1006890964	MUNOZ JANER									X									230301	30	$2,157,000	$345,200	EPS005	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
174	CC	26995974	MURGAS ZONEIDA																		25-14	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
175	CC	1124020856	NARVAEZ NARLYS												X						230301	30	$1,956,983	$313,200	EPS005	30	$1,956,983	$78,300	CCF30	30	$1,956,983	$0	14-4	30	$1,956,983	0.000%	$0	30	$0	$0	Si	$391,500
176	CC	45593700	NAVARRO CARMEN																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
177	CC	1124028952	NAVARRO DINA																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
178	CC	1124020934	NECTAR JHONATAN																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
179	CC	1124031852	NEGRETE SHADIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
180	CC	1124015133	NIEVES DESIRETH									X									230301	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
181	CC	1123993048	NUÑEZ LEDIS																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

182	CC	39490792	OCHOA DORYS																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
183	CC	40881939	OLAYA SANDRA									X									230301	30	$2,094,000	$335,100	EPS041	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
184	CC	1006894684	OLIVEROS LEIDYS																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
185	CC	1124007555	OROZCO FANNY																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
186	CC	1124008729	OROZCO LILIANA																		25-14	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
187	CC	1124062687	ORTEGA FABIO									X									230301	30	$2,157,000	$345,200	EPS005	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
188	CC	1124010951	ORTIZ GLADIS																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
189	CC	1123996551	OSORIO NESTOR																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
190	CC	1124055518	OSSA EVELYN									X									230301	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
191	CC	1124063455	OSSA JEAN									X									25-14	30	$2,094,000	$335,100	EPS037	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
192	CC	56091050	PACHECO JANIA																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
193	CC	1124050760	PACHECO YOSMERIS																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
194	CC	92450641	PADILLA LEWIS																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
195	CC	1124077237	PALENCIA THALIANIS									X									230301	30	$2,094,000	$335,100	EPS037	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
196	CC	1124008748	PALMAR LENYS																		25-14	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
197	CC	1123992111	PALMERA CARMEN																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
198	CC	1124050615	PALMEZANO ANA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
199	CC	56062334	PALOMINO MARIBIS																		230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
200	CC	56089694	PARODY YAMILITZA									X									230301	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
201	CC	1124003838	PATERNINA JUDITH																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
202	CC	1134169061	PATIÑO FERNANDO																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
203	CC	1124007713	PEDROZO OSWALDO																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
204	CC	56068123	PERALTA INGRIS											X							230301	10	$583,635	$93,400	EPSIC4	10	$583,635	$23,400	CCF30	10	$0	$0	14-4	10	$583,635	0.000%	$0	10	$0	$0	Si	$116,800
205	CC	56068123	PERALTA INGRIS									X									230301	20	$1,167,270	$186,800	EPSIC4	20	$1,167,270	$46,700	CCF30	20	$1,167,000	$46,700	14-4	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
206	CC	56085166	PEREZ ENITH																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
207	CC	40878872	PEREZ NANCY																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
208	CC	27024282	PEROZA MARIA									X										0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$158,500
209	CC	1010130920	PINTO SHERIL																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
210	CC	84075579	PINTO VICTOR																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
211	CC	40877926	PLAZA YAJAIRA									X									230301	30	$2,094,000	$335,100	EPSIC4	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
212	CC	56089370	POLO MARITZA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
213	CC	1124024641	PORRAS JENNIFER									X									230301	30	$2,094,000	$335,100	EPSIC4	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
214	CC	1124072869	PUPO EDUER																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
215	CC	1123997794	PUSHAINA ALCIBIADES																		230201	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
216	CC	1123991125	PUSHAINA RUBEN																		230301	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
217	CC	56062325	RAMIREZ AMALFI																		230201	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
218	CC	1006896951	RAMIREZ KATERINE																		230301	30	$2,050,000	$328,000	EPSIC4	30	$2,050,000	$82,000	CCF30	30	$2,050,000	$82,000	14-4	30	$2,050,000	1.044%	$21,500	30	$0	$0	Si	$513,500
219	CC	1124032453	RAMOS MILAGROS									X									230301	30	$2,094,000	$335,100	EPS037	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
220	CC	84076930	RAMOS ROBERTO									X									230301	30	$2,157,000	$345,200	EPS037	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400

Planilla Resumen

221	CC	1124074428	RAMOS SAITH																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
222	CC	22801626	RANGEL DUBIS																		230301	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
223	CC	1124044464	RANGEL YUSMAIRA									X									230301	30	$2,157,000	$345,200	EPSIC4	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
224	CC	23029739	REDONDO TANIA																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
225	CC	22478714	REINOSO ZULAI									X									230301	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
226	CC	56084582	RIQUETT MARIA									X									25-14	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
227	CC	64890478	RIVERA ZENIT																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
228	CC	39491916	ROBLES DILEYNIS									X									230301	30	$2,157,000	$345,200	EPS005	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
229	CC	56084444	RODRIGUEZ CARELIS									X									230301	30	$2,094,000	$335,100	CCFC55	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
230	CC	1124029413	RODRIGUEZ EDWIN																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
231	CC	45478665	RODRIGUEZ LESBIA																		25-14	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
232	CC	40984325	RODRIGUEZ OGA	X	X					X		X										0	$0	$0	EPS005	13	$848,026	$34,000	CCF30	13	$877,924	$35,200	14-4	13	$848,026	1.044%	$8,900	13	$0	$0	Si	$78,100
233	CC	1124057807	ROJAS ANA									X									230301	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
234	CC	1006893670	ROMERO EUFEMIA																		230301	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
235	CC	56057098	ROSARIO ARGELYS											X							230301	2	$116,727	$18,700	EPSIC4	2	$116,727	$4,700	CCF30	2	$0	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
236	CC	56057098	ROSARIO ARGELYS									X									230301	28	$1,634,178	$261,500	EPSIC4	28	$1,634,178	$65,400	CCF30	28	$1,634,000	$65,400	14-4	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,700
237	CC	84068128	RUIZ GERARDO																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
238	CC	1123995650	RUIZ HUGO									X									230301	30	$2,157,000	$345,200	EPS037	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
239	CC	56091468	RUIZ ROSMIRA																		231001	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
240	CC	56084966	SALAS INGRIS																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
241	CC	1006745477	SALGADO MARIANELLA									X									230301	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
242	CC	1124049147	SALTAREN PEDRO																		230201	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
243	CC	1123992915	SALTARIN JOSE									X									230201	30	$2,157,000	$345,200	EPS005	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
244	CC	73073974	SANCHEZ GASTON																			0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$158,500
245	CC	56092283	SANCHEZ GLORIA																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
246	CC	1124034446	SANCHEZ JENNIFER									X									230301	30	$2,094,000	$335,100	EPS041	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
247	CC	1121532141	SANTIAGO DANIEL																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
248	CC	32847492	SARDOTH ANIS									X									230301	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
249	CC	1124041692	SAUCEDO SANDRA									X									230301	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
250	CC	1124052100	SIERRA LAURA																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
251	CC	1124058806	SIERRA LUISA									X									230301	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
252	CC	56085050	SIERRA MARIA																		230301	30	$1,750,905	$280,200	CCFC33	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
253	CC	1124016551	SIERRA OSNAIDER									X									231001	30	$2,157,000	$345,200	EPS005	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
254	CC	57292849	SIERRA YARIS																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
255	CC	32724480	SINISTERRA DIVA									X									230301	30	$2,094,000	$335,100	EPS037	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
256	CC	1143412010	SOLANO CARLOS									X									230201	30	$2,094,000	$335,100	EPS037	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
257	CC	40981334	SOLANO EDITH																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
258	CC	84074188	SOLANO LUIS																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

259	CC	1006743615	SUAREZ JACOBO									X									25-14	30	$2,094,000	$335,100	EPS005	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
260	CC	56085469	SUAREZ LAURA																		25-14	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
261	CC	1124011821	TALAIGUA KELLYS																		230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
262	CC	1151456345	TORRES JESUS																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
263	CC	79683460	TOVAR CARLOS									X									230301	30	$2,157,000	$345,200	EPSIC4	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
264	CC	17900920	URBAEZ SAID																		25-14	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
265	CC	84074964	URECHE WILLIAM									X									230301	30	$2,157,000	$345,200	EPS005	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
266	CC	1124368148	URIANA NASER																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
267	CC	15209063	VALDEBLANQUEZ EDINSON																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
268	CC	1192809416	VASQUEZ ISAAC																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
269	CC	39491812	VERGARA MILEIDIS											X							230301	8	$558,393	$89,400	EPS005	8	$558,393	$22,400	CCF30	8	$0	$0	14-4	8	$558,393	0.000%	$0	8	$0	$0	Si	$111,800
270	CC	39491812	VERGARA MILEIDIS									X									230301	22	$1,535,579	$245,700	EPS005	22	$1,535,579	$61,500	CCF30	22	$1,535,579	$61,500	14-4	22	$1,535,579	1.044%	$16,100	22	$0	$0	Si	$384,800
271	CC	39490992	VERTIS SINDI									X									230301	30	$2,157,000	$345,200	EPS041	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
272	CC	1124069241	VILLA LUIS									X									230301	30	$2,094,000	$335,100	EPSIC4	30	$2,094,000	$83,800	CCF30	30	$2,094,000	$83,800	14-4	30	$2,094,000	1.044%	$21,900	30	$0	$0	Si	$524,600
273	CC	1010135993	VILLAMIZAR NATALIE																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
274	CC	40879315	VILLARREAL ELIBETH																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
275	CC	1124077061	VILLEGAS VICTOR									X									230301	30	$2,157,000	$345,200	ESSC24	30	$2,157,000	$86,300	CCF30	30	$2,157,000	$86,300	14-4	30	$2,157,000	1.044%	$22,600	30	$0	$0	Si	$540,400
276	CC	1006896325	ZAMBRANO YOHAIRA																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

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Centro de Trabajo: CENTRO TRABAJO 694 (32 Afiliados)																							**$50,251,069**	**$8,041,700**			**$55,503,784**	**$2,222,100**			**$55,503,606**	**$2,222,100**			**$55,503,784**		**$580,200**		**$0**	**$0**		**$13,066,100**
Ciudad: RIOHACHA Depto: LA GUAJIRA (32 Afiliados)																							**$50,251,069**	**$8,041,700**			**$55,503,784**	**$2,222,100**			**$55,503,606**	**$2,222,100**			**$55,503,784**		**$580,200**		**$0**	**$0**		**$13,066,100**
277	CC	40821204	AGUILAR MILADIS																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
278	CC	1124031112	ALVAREZ ELECSI																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
279	CC	1121528551	ALVIS GABRIEL	X						X		X									25-14	28	$1,634,178	$261,500	CCFC55	28	$1,634,178	$65,400	CCF30	28	$1,634,000	$65,400	14-4	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
280	CC	1006896303	ARAGON LUIS																		230201	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
281	CC	56085723	ARGUMEDO ADA									X										0	$0	$0	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$158,500
282	CC	1124020804	BERRIO ENDER																		230301	30	$1,750,905	$280,200	CCFC33	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
283	CC	22491787	BOLAÑO ARELIS	X						X		X									230301	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF30	23	$1,342,361	$53,700	14-4	23	$1,342,361	1.044%	$14,100	23	$0	$0	Si	$336,300
284	CC	56090280	CAICEDO LUISANA																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
285	CC	39491317	CAMARGO VIVIANA																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
286	CC	49792470	CAMELO ARELIS																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
287	CC	1237443140	ESTRADA YEFERSON																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
288	CC	1010120658	FLOREZ JAINER																		230301	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
289	CC	56062187	GOMEZ ESMERALDA																		25-14	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
290	CC	1121531793	GONZALEZ CARLOS																		25-14	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
291	PT	5276099	GONZALEZ SIOLIDEX																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
292	CC	33213854	JIMENEZ BIENVENIDA																			0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$158,500
293	CC	84070700	LONDOÑO LUIS																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
294	CC	1123998583	MADRID HECTOR																		230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
295	CC	1124018630	MANJARREZ DANEYRIS																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
296	CC	1010122682	MARTINEZ BRYAN									X									231001	30	$1,751,000	$280,200	CCFC33	30	$1,751,000	$70,100	CCF30	30	$1,751,000	$70,100	14-4	30	$1,751,000	1.044%	$18,300	30	$0	$0	Si	$438,700
297	CC	40881793	MARTINEZ MIRIS																		230201	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
298	CC	1082837809	MONCADA ELKIN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
299	CC	30824713	ORTEGA DALGIS																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
300	CC	1006744110	PACHECO LUIS																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
301	CC	84078590	PUSHAINA VICTOR																		25-14	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
302	CC	1118877513	PUSHAINA YURANIS																		230301	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
303	CC	1121527237	ROJANO ESTHER																		230201	30	$1,750,905	$280,200	CCFC33	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
304	CC	40881938	SANCHEZ YARIMA																		230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
305	CC	1103217223	SANTOS MANUEL																		25-14	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
306	CC	40794292	SIERRA CECILIA																			0	$0	$0	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$158,500
307	CC	22820619	VALENCIA SANDRA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
308	CC	1124024443	VIDES MAIRA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Total	**Afiliados(301)**																						$533,017,574	$85,299,600			$558,378,270	$22,351,600			$556,745,112	$22,207,700			$558,378,270		$5,809,400		$0	$0		$135,668,300

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				286	$85,299,600	$0	$0	$85,299,600
COLFONDOS	231001	800,227,940	6	5	$1,466,000	$0	$0	$1,466,000
COLPENSIONES	25-14	900,336,004	7	44	$12,944,300	$0	$0	$12,944,300
PORVENIR	230301	800,224,808	8	207	$62,090,600	$0	$0	$62,090,600
PROTECCION	230201	800,229,739	0	30	$8,798,700	$0	$0	$8,798,700
ARL (ADMINISTRADORAS: 1)				301	$5,809,400	$0	$0	$5,809,400
COLPATRIA ARP	14-4	860,002,183	9	301	$5,809,400	$0	$0	$5,809,400
CCF (ADMINISTRADORAS: 2)				301	$22,207,700	$0	$0	$22,207,700
CAFAM	CCF21	860,013,570	3	1	$104,500	$0	$0	$104,500
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	300	$22,103,200	$0	$0	$22,103,200
EPS (ADMINISTRADORAS: 12)				301	$22,351,600	$0	$0	$22,351,600
ANAS WAYUU	EPSIC4	839,000,495	6	96	$7,041,500	$0	$0	$7,041,500
COOSALUD EPS	EPS042	900,226,715	3	1	$83,800	$0	$0	$83,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$240,200	$0	$0	$240,200
DUSAKAWI	EPSIC1	824,001,398	1	16	$1,121,600	$0	$0	$1,121,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	5	$350,500	$0	$0	$350,500
FAMISANAR	EPS017	830,003,564	7	2	$140,200	$0	$0	$140,200
MUTUAL SER	ESSC07	806,008,394	7	2	$164,600	$0	$0	$164,600
NUEVA E.P.S.	EPS037	900,156,264	2	56	$4,153,100	$0	$0	$4,153,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	29	$2,174,900	$0	$0	$2,174,900
PROTEGER	CCFC55	901,543,211	6	22	$1,551,200	$0	$0	$1,551,200
SALUD TOTAL	EPS002	800,130,907	4	5	$283,200	$0	$0	$283,200
SANITAS	EPS005	800,251,440	6	64	$5,046,800	$0	$0	$5,046,800
TOTAL				**301**	**$135,668,300**	**$0**	**$0**	**$135,668,300**