ALCALDÍA MAYOR DE BOGOTÁ D.C. Secretaría Distrital INTEGRACIÓN SOCIAL	**MODIFICACIÓN No. 5** **PRÓRROGA** **CONTRATO DE PRESTACIÓN DE SERVICIOS** **No. 4508 - 2020**

CONSIDERACIONES

Que el Supervisor del mencionado Contrato de prestación de servicios, en el Formato de Justificación de Modificaciones Contractuales que hace parte integral de la presente modificación, da cuenta de los datos generales del mismo, así como de las modificaciones a las que haya tenido lugar, las situaciones que motivan la modificación contractual, y de la conveniencia y oportunidad de proceder con la misma.

Que el Formato de Justificación de Modificaciones Contractuales, la solicitud de modificación Formato MC-09, junto con los demás documentos soportes para adelantar la presente modificación, fueron radicados en la Subdirección de Contratación.

Así las cosas, con base en la información suministrada por el Supervisor del Contrato, la presente Modificación se regirá por las siguientes:

ESTIPULACIONES CONTRACTUALES

1.	**PLAZO DE EJECUCIÓN:** Prorrogar el plazo de ejecución del contrato HASTA EL 08 DE MAYO DE 2021 Y/O HASTA EL AGOTAMIENTO DE LOS RECURSOS, EVENTO QUE OCURRA PRIMERO.
2.	La **FORMA DE PAGO** se mantiene conforme a lo establecido en el CONTRATO.
3.	El/ la Contratista, **DEBERÁ EXPEDIR LAS GARANTÍAS** del presente modificatorio.
4.	Que **EL CONTRATISTA**, manifiesta bajo la gravedad de juramento, que se entiende prestado por la aprobación de este documento, no encontrarse incurso/a en causal de inhabilidad, incompatibilidad o prohibición legal para celebrar la presente modificación y afirma no encontrarse incluido/a en los boletines emitidos por la Contraloría General de la República, por declaratoria de responsabilidad fiscal debidamente ejecutoriada.
5.	Las demás disposiciones del CONTRATO y las modificaciones a que haya tenido a lugar, que no sean contrarias a lo previsto en el presente documento continuarán vigentes
6.	Las partes conocen, comprenden y aceptan todas y cada una de las estipulaciones contenidas en el presente documento y en constancia son aceptadas mediante la aprobación realizada en la plataforma transaccional del SECOP II.

Proyecto: Jhovani Parra.

Sede Principal: Carrera 7 # 32 -12 / Ciudadela San Martín
Secretaría Distrital de Integración Social
Teléfono: 3 27 97 97
www.integracionsocial.gov.co
Código postal: 110311

CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES ARTICULO 50 LEY 789 DE 2002

NUBIA STELLA CASTRO VEZGA, identificada con CC. Nº 60.293.601 y TP.Nº 27890-T de la Junta Central de Contadores de Colombia, en mi condición de Revisora Fiscal de VIPERS LTDA. identificada con Nit. 800.209.088-9 debidamente inscrita en la Cámara de Comercio de Montería, luego de examinar de acuerdo con las notas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, bajo la gravedad de juramento, certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar y al Fondo Nacional de Formación Profesional para la Industria de Construcción (artículo 65 Ley 1819 de 2016 y artículo 3 Decreto 1047 de 1983), pagados por la compañía durante los últimos seis (6) meses contados a partir de la fecha de expedición de ésta certificación, lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Conforme el artículo 65 de la ley 1819 de 2016, bajo la gravedad de juramento, manifiesto que la empresa se encuentra exonerada del pago de los aportes parafiscales a favor del Servicio Nacional de Aprendizaje -SENA-, del Instituto Colombiano de Bienestar Familiar -ICBF- y las cotizaciones al Régimen Contributivo de Salud, respecto de los trabajadores que devengan, individualmente considerados, menos de diez (10) salarios mínimos mensuales legales vigentes.

Dada en Montería, a los 6 días del mes de mayo de 2021.

Cordialmente,

NUBIA STELLA CASTRO VEZGA
CC. N° 60.293.601 de Cúcuta
T.P.N° 27890-T

VIGILADO Super Vigilancia Resolución No. 20194100020337 del 28 de febrero de 2019

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **60.293.601**

CASTRO VEZGA
APELLIDOS

NUBIA STELLA
NOMBRES

Firma





INDICE DERECHO

FECHA DE NACIMIENTO **13-DIC-1960**
CUCUTA
(NORTE DE SANTANDER)
LUGAR DE NACIMIENTO

1.55 ESTATURA | **A+** G.S. RH | **F** SEXO

10-ABR-1981 CUCUTA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA

A-2500100-57158225-F-0060293601-20070830 **00440** 07242P 02 221959021

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

27890-T



NUBIA STELLA
CASTRO VEZGA
C.C. 60293601
RES. INSCRIPCION 1846 DEL 16/08/1990
UNIVERSIDAD FRANCISCO DE PAULA SANTANDER

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

280644 35343

Identificación Plástica S.A. 180942/0119

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

C9AAD89A82E1DCD4

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 **NUBIA STELLA CASTRO VEZGA** identificado con CÉDULA DE CIUDADANÍA No 60293601 de CUCUTA (N. DE SANTANDER) Y Tarjeta Profesional No 27890-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 Abril de 2021 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

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

Informe Consolidado de Pagos por Empresas

Empleador							Liquidación				Pago				
Identificación		dv	Razon Social	Sucursal Principal	Ciudad Departamento	Teléfono	Periodo Pensión	Periodo Salud	Clave	Tipo Planilla	Fecha	Clave	Valor	Empleados	Nombre Banco
NIT	800209088	9	VIPERS LTDA	BARRANQUILLA	BARRANQUILLA-ATLANTICO	7867813	2021-03	2021-04	9418568822	E	4/16/2021 12:51:26 PM	21322912	$38,624,200	114	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	CARTAGENA	CARTAGENA-BOLIVAR	7867813	2021-03	2021-04	9418674357	E	4/16/2021 12:51:26 PM	21322912	$22,098,800	67	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MEDELLIN	MEDELLIN-ANTIOQUIA	7867813	2021-03	2021-04	9418642799	E	4/16/2021 12:51:26 PM	21322912	$65,348,200	205	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MEDELLIN	MEDELLIN-ANTIOQUIA	7867813	2021-03	2021-04	9418645240	E	4/16/2021 12:51:26 PM	21322912	$48,642,600	137	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MEDELLIN	MEDELLIN-ANTIOQUIA	7867813	2021-03	2021-04	9418662247	E	4/16/2021 12:51:26 PM	21322912	$11,675,700	35	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	EMEC	MONTERIA-CORDOBA	7867813	2021-03	2021-04	9418566378	E	4/16/2021 12:51:26 PM	21322912	$13,028,500	39	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	TERMINAL	MONTERIA-CORDOBA	7867813	2021-03	2021-04	9418566574	E	4/16/2021 12:51:26 PM	21322912	$15,134,100	46	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2021-03	2021-04	9418568936	E	4/16/2021 12:51:26 PM	21322912	$151,878,400	432	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2021-03	2021-04	9418566730	E	4/16/2021 12:48:49 PM	21322741	$6,092,500	20	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	MONITOREO	MONTERIA-CORDOBA	7867813	2021-03	2021-04	9418640965	E	4/16/2021 12:48:49 PM	21322741	$5,074,000	16	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2021-03	2021-04	9418565368	E	4/16/2021 12:51:26 PM	21322912	$23,275,900	72	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GENERAL	MONTERIA-CORDOBA	7867813	2021-03	2021-04	9418568629	E	4/16/2021 12:51:26 PM	21322912	$198,995,400	556	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GOBERNACION	MONTERIA-CORDOBA	7867813	2021-03	2021-04	9418596463	E	4/16/2021 12:51:26 PM	21322912	$15,928,900	54	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	GOBERNACION	MONTERIA-CORDOBA	7867813	2021-03	2021-04	9418650804	E	4/16/2021 12:51:26 PM	21322912	$40,284,500	203	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2021-03	2021-04	9418300596	E	4/5/2021 10:58:09 AM	944447733	$206,527,300	563	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2021-03	2021-04	9418404073	E	4/7/2021 2:38:16 PM	948536808	$126,274,000	328	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	BOGOTA	MONTERIA-CORDOBA	7867813	2021-03	2021-04	9418565051	E	4/16/2021 12:51:26 PM	21322912	$1,362,800	4	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	SUCRE	SINCELEJO-SUCRE	7867813	2021-03	2021-04	9418565973	E	4/16/2021 12:51:26 PM	21322912	$10,415,200	30	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	SUCRE	SINCELEJO-SUCRE	7867813	2021-03	2021-04	9418568463	E	4/16/2021 12:51:26 PM	21322912	$49,272,900	152	BANCOLOMBIA
NIT	800209088	9	VIPERS LTDA	VALLEDUPAR	VALLEDUPAR-CESAR	7867813	2021-03	2021-04	9418674356	E	4/16/2021 12:51:26 PM	21322912	$19,764,400	59	BANCOLOMBIA
TOTAL (20 pagos)													$1,069,698,300		

TOTAL A PAGAR

Administradoras	Afiliados	Valor liquidado	Interes de mora	Saldos e incapacidades	Total a pagar
57	3132	$1,069,698,300	$0	$0	$1,069,698,300

RESUMEN DE PAGO A PENSIÓN

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Voluntaria Afiliado	Voluntaria Empleador	Fondo Solidaridad Pensional	Fondo Subsistencia	Intereses de mora	Valor a pagar
COLFONDOS	231001	800,227,940	6	289	$322,242,490	$51,560,900	$0	$0	$0	$0	$0	$51,560,900
COLPENSIONES	25-14	900,336,004	7	574	$770,340,205	$123,186,300	$0	$0	$375,800	$830,000	$0	$124,392,100
PORVENIR	230301	800,224,808	8	1343	$1,590,816,444	$254,435,800	$0	$0	$41,000	$41,000	$0	$254,517,800

PROTECCION	230201	800,229,739	0	903	$1,049,602,767	$167,850,700	$0	$0	$0	$0	$0	$0	$167,850,700
Total (AFP:4)				**3109**	**$3,733,001,906**	**$597,033,700**	**$0**	**$0**	**$416,800**	**$871,000**	**$0**	**$598,321,500**	

RESUMEN DE PAGO A SALUD

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	UPC Adicional	Intereses de mora	Incapacidades	Licencias	Saldos a favor	Valor a pagar
A.I.C.	EPSIC3	817,001,773	3	2	$2,444,308	$97,900	$0	$0	$0	$0	$0	$97,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	6	$7,701,081	$308,400	$0	$0	$0	$0	$0	$308,400
AMBUQ	ESSC76	818,000,140	0	11	$11,013,762	$517,000	$0	$0	$0	$0	$0	$517,000
ANAS WAYUU	EPSIC4	839,000,495	6	9	$10,708,871	$428,900	$0	$0	$0	$0	$0	$428,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$3,421,734	$137,000	$0	$0	$0	$0	$0	$137,000
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	39	$37,108,920	$1,483,000	$0	$0	$0	$0	$0	$1,483,000
CAPITAL SALUD	EPSC34	900,298,372	9	19	$24,037,141	$958,800	$0	$0	$0	$0	$0	$958,800
COMFAMILIAR GUAJIRA	CCFC23	892,115,006	5	4	$4,786,984	$191,600	$0	$0	$0	$0	$0	$191,600
COMFAMILIAR HUILA	CCFC24	891,180,008	2	1	$1,170,862	$46,900	$0	$0	$0	$0	$0	$46,900
COMFASUCRE	CCFC33	892,200,015	5	4	$4,611,150	$183,500	$0	$0	$0	$0	$0	$183,500
COMFENALCO VALLE	EPS012	890,303,093	5	5	$5,847,500	$234,000	$0	$0	$0	$0	$0	$234,000
COMPARTA	ESSC33	804,002,105	0	18	$16,454,856	$659,300	$0	$0	$0	$0	$0	$659,300
COMPENSAR	EPS008	860,066,942	7	180	$233,418,386	$9,339,200	$0	$0	$0	$0	$0	$9,339,200
CONVIDA	EPSC22	899,999,107	9	5	$5,654,816	$226,400	$0	$0	$0	$0	$0	$226,400
COOMEVA	EPS016	805,000,427	1	74	$85,231,609	$3,386,800	$0	$0	$0	$0	$0	$3,386,800
COOSALUD EPS	EPS042	900,226,715	3	12	$13,448,199	$537,400	$0	$0	$0	$0	$0	$537,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	43	$42,317,031	$1,693,600	$0	$0	$0	$0	$0	$1,693,600
DUSAKAWI	EPSIC1	824,001,398	1	1	$908,526	$36,400	$0	$0	$0	$0	$0	$36,400
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	2	$1,681,719	$67,400	$0	$0	$0	$0	$0	$67,400
EPS MUTUAL SER	EPS048	806,008,394	7	7	$6,985,031	$278,600	$0	$0	$0	$0	$0	$278,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	269	$335,438,947	$13,409,300	$0	$0	$0	$0	$0	$13,409,300
FAMISANAR	EPS017	830,003,564	7	328	$422,047,917	$16,862,400	$0	$0	$0	$0	$0	$16,862,400
FOSYGA	MIN001	901,037,916	1	26	$38,751,733	$1,549,000	$0	$0	$0	$0	$0	$1,549,000
MEDIMAS EPS	EPS044	901,097,473	5	22	$28,106,577	$1,120,800	$0	$0	$0	$0	$0	$1,120,800
MUTUAL SER	ESSC07	806,008,394	7	186	$178,388,131	$7,120,200	$0	$0	$0	$0	$0	$7,120,200
NUEVA E.P.S.	EPS037	900,156,264	2	563	$647,520,423	$25,870,400	$0	$0	$0	$0	$0	$25,870,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	62	$58,416,535	$2,300,000	$0	$0	$0	$0	$0	$2,300,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	8	$9,676,749	$387,500	$0	$0	$0	$0	$0	$387,500
SALUD MIA EPS	EPS046	900,914,254	1	1	$1,228,402	$49,200	$0	$0	$0	$0	$0	$49,200
SALUD TOTAL	EPS002	800,130,907	4	954	$1,177,865,373	$49,055,200	$0	$0	$0	$0	$0	$49,055,200
SANITAS	EPS005	800,251,440	6	230	$306,720,556	$14,162,800	$0	$0	$0	$0	$0	$14,162,800
SAVIA SALUD	EPS040	900,604,350	0	38	$44,243,360	$1,759,600	$0	$0	$0	$0	$0	$1,759,600
Total (EPS:32)				**3132**	**$3,767,357,189**	**$154,458,500**	**$0**	**$0**	**$0**	**$0**	**$0**	**$154,458,500**

RESUMEN DE PAGO A RIESGOS LABORALES

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Intereses de mora	Incapacidades	Cotización Otros Riesgos	Saldos a favor	Valor a pagar
COLPATRIA ARP	14-4	860,002,183	9	3132	$3,767,357,189	$159,806,200	$0	$0	$0	$0	$159,806,200
Total (ARL:1)				**3,132**	**$3,767,357,189**	**$159,806,200**	**$0**	**$0**	**$0**	**$0**	**$159,806,200**

RESUMEN DE PAGO A PARAFISCALES

Informe Consolidado de Pagos por Empresas

Administradora	Código	NIT	Dv	Afiliados	Sumatoria de IBC	Cotización Obligatoria	Intereses de mora	Valor a pagar
CAFAM	CCF21	860,013,570	3	1287	$1,684,286,005	$66,906,200	$0	$66,906,200
CAJAMAG	CCF33	891,780,093	3	16	$19,397,220	$775,400	$0	$775,400
CAJASAN	CCF39	890,200,106	1	20	$21,914,220	$845,100	$0	$845,100
COFREM	CCF34	892,000,146	3	14	$16,751,704	$667,300	$0	$667,300
COMFABOY	CCF10	891,800,213	8	5	$6,051,161	$242,300	$0	$242,300
COMFACESAR	CCF15	892,399,989	8	41	$47,902,961	$1,908,000	$0	$1,908,000
COMFACOR	CCF16	891,080,005	1	953	$1,157,655,747	$45,268,000	$0	$45,268,000
COMFACUNDI	CCF26	860,045,904	7	3	$3,471,895	$139,000	$0	$139,000
COMFAMA	CCF04	890,900,841	9	378	$477,531,069	$18,647,800	$0	$18,647,800
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	98	$119,139,374	$4,747,600	$0	$4,747,600
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	62	$71,622,438	$2,801,700	$0	$2,801,700
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	19	$23,053,834	$920,600	$0	$920,600
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	$2,472,517	$99,000	$0	$99,000
COMFANDI	CCF57	890,303,208	5	38	$44,016,957	$1,712,700	$0	$1,712,700
COMFASUCRE	CCF41	892,200,015	5	182	$219,394,045	$8,577,900	$0	$8,577,900
COMFATOLIMA	CCF48	800,211,025	1	1	$1,182,408	$47,300	$0	$47,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$3,575,807	$143,200	$0	$143,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	8	$9,846,150	$391,600	$0	$391,600
Total (CCF:18)				**3,130**	**$3,929,265,512**	**$154,840,700**	**$0**	**$154,840,700**
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$45,426,300	$1,362,800	$0	$1,362,800
Total (ICBF:1)				**2**	**$45,426,300**	**$1,362,800**	**$0**	**$1,362,800**
SENA	PASENA	899,999,034	1	2	$45,426,300	$908,600	$0	$908,600
Total (SENA:1)				**2**	**$45,426,300**	**$908,600**	**$0**	**$908,600**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418645240	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$48,642,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MEDELLIN (137 Afiliados)																								**$162,382,337**	**$26,008,700**			**$181,543,722**	**$7,249,700**			**$200,397,657**	**$7,697,700**			**$181,543,722**	**$7,686,500**		**$0**	**$0**		**$48,642,600**
Centro de Trabajo: CENTRO TRABAJO 490901 (137 Afiliados)																								**$162,382,337**	**$26,008,700**			**$181,543,722**	**$7,249,700**			**$200,397,657**	**$7,697,700**			**$181,543,722**	**$7,686,500**		**$0**	**$0**		**$48,642,600**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)																								**$3,105,000**	**$496,800**			**$3,105,000**	**$124,200**			**$3,493,125**	**$139,800**			**$3,105,000**	**$135,100**		**$0**	**$0**		**$895,900**
1	CC	1039459156	MONTOYA MONTOYA EMMANUEL									X										230201	30	$3,105,000	$496,800	EPS010	30	$3,105,000	$124,200	CCF21	30	$3,493,125	$139,800	14-4	30	$3,105,000	$135,100	30	$0	$0	Si	$895,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (20 Afiliados)																								**$23,321,701**	**$3,730,200**			**$26,027,405**	**$1,039,900**			**$28,409,100**	**$1,079,900**			**$26,027,405**	**$1,088,600**		**$0**	**$0**		**$6,938,600**
2	CC	19467065	APARICIO LUIS OMAR									X										25-14	30	$1,292,757	$206,900	EPS010	30	$1,292,757	$51,800	CCF04	30	$1,406,323	$56,300	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$371,300
3	CC	42825484	ARIAS ALVAREZ GELLEN BIBIANA										X									230201	1	$30,285	$3,700	EPS010	1	$30,285	$0	CCF04	1	$102,210	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
4	CC	42825484	ARIAS ALVAREZ GELLEN BIBIANA									X										230201	29	$1,368,468	$219,000	EPS010	29	$1,368,468	$54,800	CCF04	29	$1,440,393	$57,700	14-4	29	$1,368,468	$59,600	29	$0	$0	Si	$391,100
5	CC	1063726260	BARRIOS JULIO GLADYS DEL CARMEN									X										230201	30	$1,278,372	$204,600	ESSC24	30	$1,278,372	$51,200	CCF04	30	$1,381,843	$55,300	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$366,800
6	CC	43256271	CAMPO DURANGO DIANA CECILIA									X										230201	30	$1,278,372	$204,600	EPS010	30	$1,278,372	$51,200	CCF04	30	$1,390,676	$55,700	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$367,200
7	CC	1039453061	CANO MONTES ESTEBAN									X										230201	30	$1,266,447	$202,700	EPS040	30	$1,266,447	$50,700	CCF04	30	$1,374,965	$55,000	14-4	30	$1,266,447	$55,100	30	$0	$0	Si	$363,500
8	CC	70086789	GARCIA JAIRO									X											0	$0	$0	EPS010	30	$1,412,947	$56,600	CCF04	30	$1,523,989	$61,000	14-4	30	$1,412,947	$61,500	30	$0	$0	Si	$179,100
9	CC	98542452	GARCIA ECHAVARRIA JESUS EMILIO									X										25-14	30	$1,373,199	$219,800	EPS040	30	$1,373,199	$55,000	CCF04	30	$1,485,503	$59,500	14-4	30	$1,373,199	$59,800	30	$0	$0	Si	$394,100
10	CC	1152443251	GIL ZAPATA YEISON ANDRES									X										230301	30	$1,883,700	$301,400	EPS002	30	$1,883,700	$75,400	CCF04	30	$2,043,291	$81,800	14-4	30	$1,883,700	$82,000	30	$0	$0	Si	$540,600
11	CC	98541183	GOMEZ PERDOMO GERMAN		X							X										230201	7	$211,990	$34,000	EPS010	7	$211,990	$8,500	CCF04	7	$321,770	$12,900	14-4	7	$211,990	$9,300	7	$0	$0	Si	$64,700
12	CC	98541183	GOMEZ PERDOMO GERMAN											X								230201	8	$242,274	$38,800	EPS010	8	$242,274	$9,700	CCF04	8	$352,054	$0	14-4	8	$242,274	$0	8	$0	$0	Si	$48,500
13	CC	8735206	GONZALEZ SANTIAGO PEDRO JOSE									X										25-14	30	$1,278,372	$204,600	EPS040	30	$1,278,372	$51,200	CCF04	30	$1,391,938	$55,700	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$367,200
14	CC	70547836	HERRERA SALAZAR JAIRO									X											0	$0	$0	EPS010	30	$1,292,757	$51,800	CCF04	30	$1,403,799	$56,200	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$164,300
15	CC	15347809	HERRERA PELAEZ JOHN JAVIER									X										230201	27	$1,317,363	$210,800	EPS002	27	$1,317,363	$52,700	CCF04	27	$1,317,363	$52,700	14-4	27	$1,317,363	$57,400	27	$0	$0	Si	$373,600
16	CC	15347809	HERRERA PELAEZ JOHN JAVIER											X								230201	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF04	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
17	CC	70000879	LOPEZ ARANGO OSCAR DE JESUS									X										25-14	30	$1,382,664	$221,300	EPS010	30	$1,382,664	$55,400	CCF04	30	$1,493,706	$59,800	14-4	30	$1,382,664	$60,200	30	$0	$0	Si	$396,700
18	CC	1039469536	NOREÑA GALLEGO JOHN ESTEBAN									X										230301	30	$1,241,652	$198,700	EPS010	30	$1,241,652	$49,700	CCF04	30	$1,313,577	$52,600	14-4	30	$1,241,652	$54,100	30	$0	$0	Si	$355,100
19	CC	1039462921	NOREÑA SILVA MARIA NATALIA									X										230201	29	$1,319,256	$211,100	EPS040	29	$1,319,256	$52,800	CCF04	29	$1,432,822	$57,400	14-4	29	$1,319,256	$57,400	29	$0	$0	Si	$378,700
20	CC	1039462921	NOREÑA SILVA MARIA NATALIA										X									230201	1	$30,285	$3,700	EPS040	1	$30,285	$0	CCF04	1	$143,851	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
21	CC	70565282	SANTAMARIA FRANCO OSWALDO DE JESUS									X										231001	30	$1,521,780	$243,500	EPS010	30	$1,521,780	$60,900	CCF04	30	$1,634,084	$65,400	14-4	30	$1,521,780	$66,200	30	$0	$0	Si	$436,000
22	CC	71668529	SOSA OSPINA JULIAN IGNACIO									X										25-14	30	$1,292,757	$206,900	EPS010	30	$1,292,757	$51,800	CCF04	30	$1,405,061	$56,300	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$371,300
23	CC	43750869	TABORDA CANO LUZ ANDREA											X								230201	21	$635,969	$101,800	EPS037	21	$635,969	$25,500	CCF04	21	$748,273	$0	14-4	21	$635,969	$0	21	$0	$0	Si	$127,300
24	CC	43750869	TABORDA CANO LUZ ANDREA									X										230201	9	$411,675	$65,900	EPS037	9	$411,675	$16,500	CCF04	9	$523,979	$21,000	14-4	9	$411,675	$18,000	9	$0	$0	Si	$121,400
25	CC	1039461995	VASQUEZ ZAPATA MELISSA									X										230201	30	$1,297,489	$207,600	EPS010	30	$1,297,489	$51,900	CCF04	30	$1,411,055	$56,500	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,500
26	CC	43570871	ZAPATA TABARES CLAUDIA YANET									X										230301	30	$1,275,722	$204,200	EPS002	30	$1,275,722	$51,100	CCF04	30	$1,275,722	$51,100	14-4	30	$1,275,722	$55,500	30	$0	$0	Si	$361,900
Ciudad: SABANETA Depto: ANTIOQUIA (116 Afiliados)																								**$135,955,636**	**$21,781,700**			**$152,411,317**	**$6,085,600**			**$168,495,432**	**$6,478,000**			**$152,411,317**	**$6,462,800**		**$0**	**$0**		**$40,808,100**

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27	CC	42824836	ACEVEDO CASTRO LUZ DAMARIS									X									25-14	30	$1,278,372	$204,600	EPS010	30	$1,278,372	$51,200	CCF04	30	$1,391,938	$55,700	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$367,200
28	CC	70413586	AGUDELO AGUIRRE JOHN JAIRO									X									25-14	30	$1,283,293	$205,400	EPS037	30	$1,283,293	$51,400	CCF04	30	$1,393,073	$55,800	14-4	30	$1,283,293	$55,900	30	$0	$0	Si	$368,500
29	CC	15349062	AGUDELO BEDOYA PEDRO PABLO									X									230201	29	$1,229,350	$196,700	EPS010	29	$1,229,350	$49,200	CCF04	29	$1,342,916	$53,800	14-4	29	$1,229,350	$53,500	29	$0	$0	Si	$353,200
30	CC	15349062	AGUDELO BEDOYA PEDRO PABLO											X							230201	1	$30,285	$4,900	EPS010	1	$30,285	$1,300	CCF04	1	$143,851	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
31	CC	1047338597	ALVAREZ DOMINGUEZ CELSO									X									230301	30	$1,353,893	$216,700	EPS037	30	$1,353,893	$54,200	CCF04	30	$1,467,459	$58,700	14-4	30	$1,353,893	$58,900	30	$0	$0	Si	$388,500
32	CC	1102877252	ANAYA PEDROZA ALDAIR JOSE									X									230201	30	$1,297,489	$207,600	EPS002	30	$1,297,489	$51,900	CCF04	30	$1,409,793	$56,400	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,400
33	CC	43739541	ARBOLEDA RESTREPO MARILU									X									230201	30	$1,278,372	$204,600	EPS040	30	$1,278,372	$51,200	CCF04	30	$1,391,938	$55,700	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$367,200
34	CC	15252920	ARREDONDO RAIGOSA LUIS GUILLERMO									X										0	$0	$0	EPS010	30	$1,375,092	$55,100	CCF04	30	$1,488,658	$59,600	14-4	30	$1,375,092	$59,900	30	$0	$0	Si	$174,600
35	CC	77168649	ARREDONDO TORRES OSCAR AUGUSTO									X									230301	30	$1,297,489	$207,600	EPS010	30	$1,297,489	$51,900	CCF04	30	$1,411,055	$56,500	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,500
36	CC	43750286	ARROYAVE OCAMPO LUZ MARINA									X									25-14	30	$1,127,329	$180,400	EPS010	30	$1,127,329	$45,100	CCF04	30	$1,237,109	$49,500	14-4	30	$1,127,329	$49,100	30	$0	$0	Si	$324,100
37	CC	70565732	BEDOYA VELASQUEZ OMAR DE JESUS									X									231001	30	$1,292,757	$206,900	EPS040	30	$1,292,757	$51,800	CCF04	30	$1,405,061	$56,300	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$371,300
38	CC	15346151	BERRIO COLORADO CARLOS ARTURO									X										0	$0	$0	EPS016	30	$1,537,871	$61,600	CCF04	30	$1,651,437	$66,100	14-4	30	$1,537,871	$66,900	30	$0	$0	Si	$194,600
39	CC	15346258	BETANCUR MONCADA JOSE ASDRUBAL									X									25-14	30	$1,278,372	$204,600	EPS010	30	$1,278,372	$51,200	CCF04	30	$1,391,938	$55,700	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$367,200
40	CC	15347839	BETANCUR DUQUE LUIS HERNAN									X									25-14	30	$1,266,447	$202,700	EPS010	30	$1,266,447	$50,700	CCF04	30	$1,380,013	$55,300	14-4	30	$1,266,447	$55,100	30	$0	$0	Si	$363,800
41	CC	70087249	BOLIVAR ORREGO CESAR MARIO									X										0	$0	$0	EPS010	30	$1,341,969	$53,700	CCF04	30	$1,455,535	$58,300	14-4	30	$1,341,969	$58,400	30	$0	$0	Si	$170,400
42	CC	71293639	BORJA GARCIA CARLOS MARIO									X									230201	30	$1,173,513	$187,800	EPS010	30	$1,173,513	$47,000	CCF04	30	$1,287,079	$51,500	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$337,400
43	CC	70514493	BOTERO GOMEZ JHON FERNANDO									X									25-14	30	$1,297,489	$207,600	EPS010	30	$1,297,489	$51,900	CCF04	30	$1,411,055	$56,500	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,500
44	CC	22229210	BUSTAMANTE HERRERA DORA INES									X									230201	30	$1,278,372	$204,600	EPS010	30	$1,278,372	$51,200	CCF04	30	$1,391,938	$55,700	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$367,200
45	CC	15346353	BUSTAMANTE BURITICA IVAN DARIO									X									25-14	19	$733,825	$117,500	EPS010	19	$733,825	$29,400	CCF04	19	$847,391	$33,900	14-4	19	$733,825	$32,000	19	$0	$0	Si	$212,800
46	CC	15346353	BUSTAMANTE BURITICA IVAN DARIO											X							25-14	10	$302,842	$48,500	EPS010	10	$302,842	$12,200	CCF04	10	$416,408	$0	14-4	10	$302,842	$0	10	$0	$0	Si	$60,700
47	CC	15346353	BUSTAMANTE BURITICA IVAN DARIO										X								25-14	1	$30,285	$3,700	EPS010	1	$30,285	$0	CCF04	1	$143,851	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
48	CC	8301652	BUSTAMANTE QUINTERO LUIS ROBERTO									X										0	$0	$0	EPS010	30	$1,292,757	$51,800	CCF04	30	$1,405,061	$56,300	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$164,400
49	CC	78300003	CALY VERGARA LUIS CARLOS									X									230201	30	$1,278,372	$204,600	EPS037	30	$1,278,372	$51,200	CCF04	30	$1,390,676	$55,700	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$367,200
50	CC	42825766	CARDENAS LEON MARIA DIGNORA											X							230201	11	$333,127	$53,400	EPS016	11	$333,127	$13,400	CCF04	11	$446,693	$0	14-4	11	$333,127	$0	11	$0	$0	Si	$66,800
51	CC	42825766	CARDENAS LEON MARIA DIGNORA									X									230201	19	$898,116	$143,700	EPS016	19	$898,116	$36,000	CCF04	19	$1,011,682	$40,500	14-4	19	$898,116	$39,100	19	$0	$0	Si	$259,300
52	CC	1046668236	CARDENAS MONTOYA SARA										X								231001	1	$30,285	$3,700	EPS010	1	$30,285	$0	CCF04	1	$140,065	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
53	CC	1046668236	CARDENAS MONTOYA SARA									X									231001	29	$1,190,548	$190,500	EPS010	29	$1,190,548	$47,700	CCF04	29	$1,300,328	$52,100	14-4	29	$1,190,548	$51,800	29	$0	$0	Si	$342,100
54	CC	9268646	CARDENAS MIRANDA WILMAN									X									25-14	30	$1,290,296	$206,500	EPS010	30	$1,290,296	$51,700	CCF04	30	$1,403,862	$56,200	14-4	30	$1,290,296	$56,200	30	$0	$0	Si	$370,600
55	CC	15347954	CARMONA URIBE ANTONIO DE JESUS									X										0	$0	$0	EPS037	30	$1,375,092	$55,100	CCF04	30	$1,488,658	$59,600	14-4	30	$1,375,092	$59,900	30	$0	$0	Si	$174,600
56	CC	1039446160	CARMONA SUAZA EDWIN									X									230201	30	$1,481,087	$237,000	EPS010	30	$1,481,087	$59,300	CCF04	30	$1,594,653	$63,800	14-4	30	$1,481,087	$64,500	30	$0	$0	Si	$424,600
57	CC	1039475973	CASTAÑEDA LONDOÑO ALEXIS									X									231001	30	$1,297,489	$207,600	EPS010	30	$1,297,489	$51,900	CCF04	30	$1,411,055	$56,500	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,500
58	CC	98479073	CORTES PEREZ JESUS MARIA									X									25-14	28	$1,018,307	$163,000	EPS010	28	$1,018,307	$40,800	CCF04	28	$1,131,873	$45,300	14-4	28	$1,018,307	$44,300	28	$0	$0	Si	$293,400
59	CC	98479073	CORTES PEREZ JESUS MARIA											X							25-14	2	$60,569	$9,700	EPS010	2	$60,569	$2,500	CCF04	2	$174,135	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
60	CC	15348719	CORTES VALENCIA RAUL DE JESUS									X									25-14	30	$1,417,679	$226,900	EPS010	30	$1,417,679	$56,800	CCF04	30	$1,529,983	$61,200	14-4	30	$1,417,679	$61,700	30	$0	$0	Si	$406,600
61	CC	1152447084	DUQUE BENITEZ HERNAN DARIO									X									230301	30	$1,257,741	$201,300	EPS010	30	$1,257,741	$50,400	CCF04	30	$1,371,307	$54,900	14-4	30	$1,257,741	$54,800	30	$0	$0	Si	$361,400
62	CC	8465470	ESPINAL BALBIN LUIS EMILIO									X									230201	30	$1,883,700	$301,400	EPS010	30	$1,883,700	$75,400	CCF04	30	$2,119,163	$84,800	14-4	30	$1,883,700	$82,000	30	$0	$0	Si	$543,600

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63	CC	39437043	ESTRADA GARCES LUZ STELLA									X										0	$0	$0	EPS010	30	$1,417,679	$56,800	CCF04	30	$1,531,245	$61,300	14-4	30	$1,417,679	$61,700	30	$0	$0	Si	$179,800
64	CC	43579942	GALLEGO CHANCI MARGARITA MARIA									X									230201	30	$1,173,513	$187,800	EPS010	30	$1,173,513	$47,000	CCF04	30	$1,285,817	$51,500	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$337,400
65	CC	3520654	GARCIA GONZALEZ HUMBERTO DE JESUS									X										0	$0	$0	EPS002	30	$1,292,757	$51,800	CCF04	30	$1,406,323	$56,300	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$164,400
66	CC	43822029	GARCIA VASQUEZ MARTA ELENA									X									230201	30	$1,297,489	$207,600	EPS010	30	$1,297,489	$51,900	CCF04	30	$1,409,793	$56,400	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,400
67	CC	15348242	GARRO DIAZ JOHN JAIRO									X									25-14	30	$1,173,513	$187,800	EPS037	30	$1,173,513	$47,000	CCF04	30	$1,287,079	$51,500	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$337,400
68	CC	71171567	GAVIRIA LOPEZ JUSTO PASTOR									X									25-14	30	$1,278,372	$204,600	EPS010	30	$1,278,372	$51,200	CCF04	30	$1,391,938	$55,700	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$367,200
69	CC	70547874	GAVIRIA RESTREPO RUBEN DARIO									X									231001	30	$1,297,489	$207,600	EPS040	30	$1,297,489	$51,900	CCF04	30	$1,411,055	$56,500	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,500
70	CC	42828320	GIRALDO HIDALGO MARIA JOHANNA									X									230201	30	$1,297,489	$207,600	EPS002	30	$1,297,489	$51,900	CCF04	30	$1,411,055	$56,500	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,500
71	CC	15346089	GRAJALES GIL ARTURO DE JESUS									X									25-14	30	$1,278,372	$204,600	EPS010	30	$1,278,372	$51,200	CCF04	30	$1,391,938	$55,700	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$367,200
72	CC	15346052	GUTIERREZ MONSALVE JESUS ENRIQUE									X										0	$0	$0	EPS010	30	$1,425,251	$57,100	CCF04	30	$1,538,817	$61,600	14-4	30	$1,425,251	$62,000	30	$0	$0	Si	$180,700
73	CC	21532980	GUZMAN VELEZ DIONY MARIA									X									230201	30	$1,289,918	$206,400	EPS005	30	$1,289,918	$51,600	CCF04	30	$1,403,484	$56,200	14-4	30	$1,289,918	$56,200	30	$0	$0	Si	$370,400
74	CC	78031352	GUZMAN NOVOA ROBERTO CARLOS									X									230301	30	$1,278,372	$204,600	EPS002	30	$1,278,372	$51,200	CCF04	30	$1,391,938	$55,700	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$367,200
75	CC	70032635	HERNANDEZ QUIÑONEZ IVAN DE JESUS									X									25-14	30	$1,353,893	$216,700	EPS002	30	$1,353,893	$54,200	CCF04	30	$1,467,459	$58,700	14-4	30	$1,353,893	$58,900	30	$0	$0	Si	$388,500
76	CC	71583120	HERNANDEZ PINZON JOHN JAIRO									X									230201	30	$1,353,893	$216,700	EPS010	30	$1,353,893	$54,200	CCF04	30	$1,467,459	$58,700	14-4	30	$1,353,893	$58,900	30	$0	$0	Si	$388,500
77	CC	42824645	HERNANDEZ CALLE YASMIN NORELA									X									230301	30	$1,335,344	$213,700	EPS002	30	$1,335,344	$53,500	CCF04	30	$1,448,910	$58,000	14-4	30	$1,335,344	$58,100	30	$0	$0	Si	$383,300
78	CC	43345201	HERRERA BETANCUR FLOR MARISA											X							230301	2	$60,569	$9,700	EPS010	2	$60,569	$2,500	CCF04	2	$172,873	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
79	CC	43345201	HERRERA BETANCUR FLOR MARISA									X									230301	28	$1,196,605	$191,500	EPS010	28	$1,196,605	$47,900	CCF04	28	$1,308,909	$52,400	14-4	28	$1,196,605	$52,100	28	$0	$0	Si	$343,900
80	CC	1035224081	HURTADO TEJADA CESAR AUGUSTO									X									230201	30	$1,297,489	$207,600	EPS010	30	$1,297,489	$51,900	CCF04	30	$1,411,055	$56,500	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,500
81	CC	71610534	ISAZA GUTIERREZ JOHN BAYRO									X									25-14	25	$955,467	$152,900	EPS010	25	$955,467	$38,300	CCF04	25	$1,069,033	$42,800	14-4	25	$955,467	$41,600	25	$0	$0	Si	$275,600
82	CC	71610534	ISAZA GUTIERREZ JOHN BAYRO											X							25-14	4	$121,137	$19,400	EPS010	4	$121,137	$4,900	CCF04	4	$234,703	$0	14-4	4	$121,137	$0	4	$0	$0	Si	$24,300
83	CC	71610534	ISAZA GUTIERREZ JOHN BAYRO										X								25-14	1	$30,285	$3,700	EPS010	1	$30,285	$0	CCF04	1	$143,851	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
84	CC	15349987	JARAMILLO BERMUDEZ JORGE MARIO									X									230201	30	$1,297,489	$207,600	EPS010	30	$1,297,489	$51,900	CCF04	30	$1,402,222	$56,100	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,100
85	CC	15349464	LEDESMA GONZALEZ DORIAN ALBERTO									X									230201	30	$1,292,757	$206,900	EPS010	30	$1,292,757	$51,800	CCF04	30	$1,406,323	$56,300	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$371,300
86	CC	70128500	LEIVA SANIN JORGE ALBERTO									X									25-14	30	$1,292,757	$206,900	EPS016	30	$1,292,757	$51,800	CCF04	30	$1,403,799	$56,200	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$371,200
87	CC	42822741	LOPEZ GLORIA PATRICIA									X									230301	30	$1,297,489	$207,600	EPS010	30	$1,297,489	$51,900	CCF04	30	$1,411,055	$56,500	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,500
88	CC	15345819	MANRIQUE ALONSO JOSE									X									25-14	30	$1,292,757	$206,900	EPS002	30	$1,292,757	$51,800	CCF04	30	$1,406,323	$56,300	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$371,300
89	CC	42828446	MANRIQUE OROZCO DIANA MARIA											X							230201	4	$121,137	$19,400	EPS040	4	$121,137	$4,900	CCF04	4	$234,703	$0	14-4	4	$121,137	$0	4	$0	$0	Si	$24,300
90	CC	42828446	MANRIQUE OROZCO DIANA MARIA										X								230201	1	$30,285	$3,700	EPS040	1	$30,285	$0	CCF04	1	$143,851	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
91	CC	42828446	MANRIQUE OROZCO DIANA MARIA									X									230201	25	$897,170	$143,600	EPS040	25	$897,170	$35,900	CCF04	25	$1,010,736	$40,500	14-4	25	$897,170	$39,100	25	$0	$0	Si	$259,100
92	CC	15347109	MAZO ESPINOSA FRANCISCO JAVIER									X									25-14	30	$1,297,489	$207,600	EPS010	30	$1,297,489	$51,900	CCF04	30	$1,411,055	$56,500	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,500
93	CC	1128450058	MESA RESTREPO JOAN SEBASTIAN									X									230201	29	$1,226,889	$196,400	EPS010	29	$1,226,889	$49,100	CCF04	29	$1,340,455	$53,700	14-4	29	$1,226,889	$53,400	29	$0	$0	Si	$352,600
94	CC	1128450058	MESA RESTREPO JOAN SEBASTIAN											X							230201	1	$30,285	$4,900	EPS010	1	$30,285	$1,300	CCF04	1	$143,851	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
95	CC	26214799	MEZA ORTEGA LUZ MARY									X									25-14	30	$1,351,053	$216,200	EPS002	30	$1,351,053	$54,100	CCF04	30	$1,464,619	$58,600	14-4	30	$1,351,053	$58,800	30	$0	$0	Si	$387,700
96	CC	15304719	MIRA OCHOA NICOLAS EFREN									X									230301	30	$1,278,372	$204,600	EPS010	30	$1,278,372	$51,200	CCF04	30	$1,391,938	$55,700	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$367,200
97	CC	98545287	MOLINA LEDESMA PEDRO LUIS									X									25-14	30	$1,297,489	$207,600	EPS010	30	$1,297,489	$51,900	CCF04	30	$1,411,055	$56,500	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,500
98	CC	71181877	MONTOYA QUINTERO ALBEIRO ANTONIO									X									25-14	30	$1,292,757	$206,900	EPS037	30	$1,292,757	$51,800	CCF04	30	$1,406,323	$56,300	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$371,300
99	CC	8346276	MONTOYA GILBERTO DE JESUS									X									25-14	30	$1,297,489	$207,600	EPS010	30	$1,297,489	$51,900	CCF04	30	$1,411,055	$56,500	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,500

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100	CC	1039446051	MONTOYA LINA MARIA									X									230201	30	$1,297,489	$207,600	EPS037	30	$1,297,489	$51,900	CCF04	30	$1,411,055	$56,500	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,500
101	CC	1039454728	MONTOYA CALLE MARIBEL									X									230301	30	$4,140,000	$703,800	EPS010	30	$4,140,000	$165,600	CCF04	30	$4,657,500	$186,300	14-4	30	$4,140,000	$180,100	30	$0	$0	Si	$1,235,800
102	CC	42823033	MONTOYA HERNANDEZ MONICA ASTRID									X									230201	30	$1,292,757	$206,900	EPS040	30	$1,292,757	$51,800	CCF04	30	$1,406,323	$56,300	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$371,300
103	CC	43843384	MONTOYA VILLA PAULA ANDREA									X									230301	30	$1,394,020	$223,100	EPS037	30	$1,394,020	$55,800	CCF04	30	$1,506,324	$60,300	14-4	30	$1,394,020	$60,700	30	$0	$0	Si	$399,900
104	CC	15348313	MONTOYA URREGO RUBEN DARIO													L					25-14	5	$151,421	$24,300	EPS010	5	$151,421	$6,100	CCF04	5	$264,987	$10,600	14-4	5	$151,421	$0	5	$0	$0	Si	$41,000
105	CC	15348313	MONTOYA URREGO RUBEN DARIO									X									25-14	25	$1,075,089	$172,100	EPS010	25	$1,075,089	$43,100	CCF04	25	$1,188,655	$47,600	14-4	25	$1,075,089	$46,800	25	$0	$0	Si	$309,600
106	CC	1128459617	MORALES DAVID SERGIO ANDRES									X									230301	30	$908,526	$145,400	EPS040	30	$908,526	$36,400	CCF04	30	$630,669	$25,300	14-4	30	$908,526	$39,600	30	$0	$0	Si	$246,700
107	CC	1039458944	MUNERA MONTOYA JENIFFER ALEJANDRA									X									230201	30	$1,297,489	$207,600	EPS010	30	$1,297,489	$51,900	CCF04	30	$1,411,055	$56,500	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,500
108	CC	1010075689	MUÑOZ VICTORIA KEVIN ANDRES									X									230301	30	$1,354,271	$216,700	EPS005	30	$1,354,271	$54,200	CCF04	30	$1,466,575	$58,700	14-4	30	$1,354,271	$59,000	30	$0	$0	Si	$388,600
109	CC	70098276	OCAMPO HENAO JESUS ARTURO										X								25-14	1	$30,285	$3,700	EPS010	1	$30,285	$0	CCF04	1	$143,851	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
110	CC	70098276	OCAMPO HENAO JESUS ARTURO									X									25-14	29	$1,210,990	$193,800	EPS010	29	$1,210,990	$48,500	CCF04	29	$1,324,556	$53,000	14-4	29	$1,210,990	$52,700	29	$0	$0	Si	$348,000
111	CC	71669534	OCAMPO VALENCIA JOBANY DE JESUS									X									230301	6	$282,968	$45,300	EPS037	6	$282,968	$11,400	CCF04	6	$396,534	$15,900	14-4	6	$282,968	$12,400	6	$0	$0	Si	$85,000
112	CC	71669534	OCAMPO VALENCIA JOBANY DE JESUS											X							230301	24	$726,821	$116,300	EPS037	24	$726,821	$29,100	CCF04	24	$840,387	$0	14-4	24	$726,821	$0	24	$0	$0	Si	$145,400
113	CC	32225099	OSPINA GOMEZ FLOR ANGELA									X									25-14	30	$1,283,293	$205,400	EPS010	30	$1,283,293	$51,400	CCF04	30	$1,396,859	$55,900	14-4	30	$1,283,293	$55,900	30	$0	$0	Si	$368,600
114	CC	6782634	OSPINA GOMEZ GERMAN									X										0	$0	$0	EPS016	30	$1,446,071	$57,900	CCF04	30	$1,559,637	$62,400	14-4	30	$1,446,071	$63,000	30	$0	$0	Si	$183,300
115	CC	10999059	PACHECO GUERRERO MARIO ALBERTO									X									230301	30	$1,297,489	$207,600	EPS037	30	$1,297,489	$51,900	CCF04	30	$1,411,055	$56,500	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,500
116	CC	1037585695	PADILLA QUICENO DAMAIRY ALEJANDRA									X									231001	30	$1,241,652	$198,700	EPS040	30	$1,241,652	$49,700	CCF04	30	$1,353,956	$54,200	14-4	30	$1,241,652	$54,100	30	$0	$0	Si	$356,700
117	CC	15347382	PALACIO ALVAREZ JAVIER DE JESUS									X									231001	30	$1,278,372	$204,600	EPS010	30	$1,278,372	$51,200	CCF04	30	$1,391,938	$55,700	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$367,200
118	CC	70119952	PALACIO VELEZ JUAN DIEGO									X									230301	30	$1,297,489	$207,600	EPS040	30	$1,297,489	$51,900	CCF04	30	$1,411,055	$56,500	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,500
119	CC	75070098	PATIÑO BARCO WILLIAM									X									25-14	30	$1,266,447	$202,700	EPS010	30	$1,266,447	$50,700	CCF04	30	$1,380,013	$55,300	14-4	30	$1,266,447	$55,100	30	$0	$0	Si	$363,800
120	CC	71692121	PEREZ RAMIREZ JORGE HERNAN									X									25-14	30	$1,777,246	$284,400	EPS010	30	$1,777,246	$71,100	CCF04	30	$1,890,812	$75,700	14-4	30	$1,777,246	$77,400	30	$0	$0	Si	$508,600
121	CC	42935726	PEREZ PARRA OLGA LUCIA									X									230201	30	$1,297,489	$207,600	EPS010	30	$1,297,489	$51,900	CCF04	30	$1,409,793	$56,400	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,400
122	CC	32242384	QUICENO MONTOYA SANDRA MILENA									X									230201	28	$1,163,482	$186,200	EPS010	28	$1,163,482	$46,600	CCF04	28	$1,275,786	$51,100	14-4	28	$1,163,482	$50,700	28	$0	$0	Si	$334,600
123	CC	32242384	QUICENO MONTOYA SANDRA MILENA											X							230201	2	$60,569	$9,700	EPS010	2	$60,569	$2,500	CCF04	2	$172,873	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
124	CC	30304656	QUINTERO REINOSA MARIA FANNY									X									230301	24	$1,062,976	$170,100	EPS037	24	$1,062,976	$42,600	CCF04	24	$1,175,280	$47,100	14-4	24	$1,062,976	$46,300	24	$0	$0	Si	$306,100
125	CC	30304656	QUINTERO REINOSA MARIA FANNY											X							230301	1	$30,285	$4,900	EPS037	1	$30,285	$1,300	CCF04	1	$142,589	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
126	CC	30304656	QUINTERO REINOSA MARIA FANNY													L					230301	5	$151,421	$24,300	EPS037	5	$151,421	$6,100	CCF04	5	$263,725	$0	14-4	5	$151,421	$0	5	$0	$0	Si	$30,400
127	CC	32297571	RAMIREZ GIL DIANA LORENA									X									230201	27	$1,087,581	$174,100	EPS010	27	$1,087,581	$43,600	CCF04	27	$1,201,147	$48,100	14-4	27	$1,087,581	$47,400	27	$0	$0	Si	$313,200
128	CC	32297571	RAMIREZ GIL DIANA LORENA											X							230201	3	$90,853	$14,600	EPS010	3	$90,853	$3,700	CCF04	3	$204,419	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
129	CC	15347703	RAMIREZ RESTREPO JHON JAIRO									X									25-14	30	$1,278,372	$204,600	EPS010	30	$1,278,372	$51,200	CCF04	30	$1,391,938	$55,700	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$367,200
130	CC	8303851	RAMIREZ OSSA JUAN DANIEL									X										0	$0	$0	EPS010	30	$1,292,757	$51,800	CCF04	30	$1,405,061	$56,300	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$164,400
131	CC	98515803	RESTREPO ALVAREZ RAUL DE JESUS									X									230201	29	$1,232,189	$197,200	EPS010	29	$1,232,189	$49,300	CCF04	29	$1,345,755	$53,900	14-4	29	$1,232,189	$53,700	29	$0	$0	Si	$354,100
132	CC	98515803	RESTREPO ALVAREZ RAUL DE JESUS											X							230201	1	$30,285	$4,900	EPS010	1	$30,285	$1,300	CCF04	1	$143,851	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
133	CC	15346819	RESTREPO GARCIA WILLIAM DE JESUS									X									25-14	30	$1,292,757	$206,900	EPS016	30	$1,292,757	$51,800	CCF04	30	$1,406,323	$56,300	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$371,300
134	CC	70511992	RIOS CASTAÑO JOSE LIBANIEL									X									25-14	30	$1,289,918	$206,400	EPS002	30	$1,289,918	$51,600	CCF04	30	$1,403,484	$56,200	14-4	30	$1,289,918	$56,200	30	$0	$0	Si	$370,400
135	CC	71615442	ROBLEDO URREA CARLOS ALONSO									X									230301	30	$1,292,757	$206,900	EPS010	30	$1,292,757	$51,800	CCF04	30	$1,406,323	$56,300	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$371,300
136	CC	11802571	RODRIGUEZ MARTINEZ JAMER HUMBERTO											X							230201	6	$181,706	$29,100	EPS037	6	$181,706	$7,300	CCF04	6	$290,224	$0	14-4	6	$181,706	$0	6	$0	$0	Si	$36,400

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137	CC	11802571	RODRIGUEZ MARTINEZ JAMER HUMBERTO									X									230201	24	$1,038,181	$166,200	EPS037	24	$1,038,181	$41,600	CCF04	24	$1,146,699	$45,900	14-4	24	$1,038,181	$45,200	24	$0	$0	Si	$298,900
138	CC	91297282	SALAS MONTAÑEZ LUIS GUILLERMO									X									230201	23	$906,444	$145,100	EPS010	23	$906,444	$36,300	CCF04	23	$1,020,010	$40,900	14-4	23	$906,444	$39,500	23	$0	$0	Si	$261,800
139	CC	91297282	SALAS MONTAÑEZ LUIS GUILLERMO										X								230201	7	$211,990	$25,500	EPS010	7	$211,990	$0	CCF04	7	$325,556	$0	14-4	7	$211,990	$0	7	$0	$0	Si	$25,500
140	CC	15349358	SANCHEZ BEDOYA EURLEY ANTONIO									X									230301	30	$1,292,757	$206,900	EPS002	30	$1,292,757	$51,800	CCF04	30	$1,406,323	$56,300	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$371,300
141	CC	15378712	SANCHEZ ROMAN JESUS ORLANDO											X							230301	4	$121,137	$19,400	EPS002	4	$121,137	$4,900	CCF04	4	$234,703	$0	14-4	4	$121,137	$0	4	$0	$0	Si	$24,300
142	CC	15378712	SANCHEZ ROMAN JESUS ORLANDO									X									230301	26	$1,100,263	$176,100	EPS002	26	$1,100,263	$44,100	CCF04	26	$1,213,829	$48,600	14-4	26	$1,100,263	$47,900	26	$0	$0	Si	$316,700
143	CC	8106748	SANCHEZ ESTRADA JORGE OSBALDO									X									230201	27	$1,275,722	$204,200	EPS005	27	$1,275,722	$51,100	CCF04	27	$1,389,288	$55,600	14-4	27	$1,275,722	$55,500	27	$0	$0	Si	$366,400
144	CC	8106748	SANCHEZ ESTRADA JORGE OSBALDO										X								230201	3	$90,853	$11,000	EPS005	3	$90,853	$0	CCF04	3	$204,419	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$11,000
145	CC	15346075	SANTAMARIA LOPEZ LUIS GONZAGA									X									25-14	30	$1,278,372	$204,600	EPS002	30	$1,278,372	$51,200	CCF04	30	$1,391,938	$55,700	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$367,200
146	CC	42828138	SANTAMARIA PAULA ANDREA									X									230201	30	$1,278,372	$204,600	EPS040	30	$1,278,372	$51,200	CCF04	30	$1,391,938	$55,700	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$367,200
147	CC	73074042	SARMIENTO MORALES JAIME									X									25-14	30	$1,295,596	$207,300	EPS016	30	$1,295,596	$51,900	CCF04	30	$1,409,162	$56,400	14-4	30	$1,295,596	$56,400	30	$0	$0	Si	$372,000
148	CC	42937724	SIERRA ACEVEDO GLADIS ELENA									X									231001	30	$1,173,513	$187,800	EPS016	30	$1,173,513	$47,000	CCF04	30	$1,287,079	$51,500	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$337,400
149	CC	15346578	TAMAYO RUEDA JORGE ALIRIO									X									25-14	30	$1,351,433	$216,300	EPS010	30	$1,351,433	$54,100	CCF04	30	$1,464,999	$58,600	14-4	30	$1,351,433	$58,800	30	$0	$0	Si	$387,800
150	CC	15347243	TORO SANCHEZ CARLOS MARIO									X									25-14	30	$1,297,489	$207,600	EPS010	30	$1,297,489	$51,900	CCF04	30	$1,411,055	$56,500	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,500
151	CC	8345662	TORO OSSA HECTOR DE JESUS									X										0	$0	$0	EPS037	30	$1,297,489	$51,900	CCF04	30	$1,411,055	$56,500	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$164,900
152	CC	15349599	TORRES MONTOYA JOHN FREDDY									X									230201	30	$1,297,489	$207,600	EPS010	30	$1,297,489	$51,900	CCF04	30	$1,411,055	$56,500	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$372,500
153	CC	15348028	URIBE TORO ELKIN DE JESUS									X									25-14	30	$1,278,372	$204,600	EPS037	30	$1,278,372	$51,200	CCF04	30	$1,391,938	$55,700	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$367,200
154	CC	3563731	URIBE FREDY ALEXANDER									X									230301	30	$1,403,484	$224,600	EPS010	30	$1,403,484	$56,200	CCF04	30	$1,517,050	$60,700	14-4	30	$1,403,484	$61,100	30	$0	$0	Si	$402,600
155	CC	43726682	URIBE LEDESMA MARIA FABIOLA									X									25-14	29	$1,300,328	$208,100	EPS010	29	$1,300,328	$52,100	CCF04	29	$1,413,894	$56,600	14-4	29	$1,300,328	$56,600	29	$0	$0	Si	$373,400
156	CC	43726682	URIBE LEDESMA MARIA FABIOLA											X							25-14	1	$30,285	$4,900	EPS010	1	$30,285	$1,300	CCF04	1	$143,851	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
157	CC	42825310	VALDES MONTOYA ANGELA MARIA									X									230301	30	$1,354,271	$216,700	EPS010	30	$1,354,271	$54,200	CCF04	30	$1,466,575	$58,700	14-4	30	$1,354,271	$59,000	30	$0	$0	Si	$388,600
158	CC	10210552	VALENCIA VILLADA JESUS EVELIO									X										0	$0	$0	EPS016	30	$1,360,896	$54,500	CCF04	30	$1,474,462	$59,000	14-4	30	$1,360,896	$59,200	30	$0	$0	Si	$172,700
159	CC	1039449312	VANEGAS BERRIO DAVID SANTIAGO									X									230201	30	$1,292,757	$206,900	EPS010	30	$1,292,757	$51,800	CCF04	30	$1,406,323	$56,300	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$371,300
160	CC	15346434	VASCO MEJIA ELKIN FABIO									X									25-14	30	$1,292,757	$206,900	EPS005	30	$1,292,757	$51,800	CCF04	30	$1,406,323	$56,300	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$371,300
161	CC	43185787	VELEZ SOLORZANO CLAUDIA PATRICIA									X									25-14	30	$1,278,372	$204,600	EPS010	30	$1,278,372	$51,200	CCF04	30	$1,391,938	$55,700	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$367,200
162	CC	42824590	VELEZ MONTOYA GLORIA CECILIA									X									230201	30	$1,292,757	$206,900	EPS002	30	$1,292,757	$51,800	CCF04	30	$1,405,061	$56,300	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$371,300
163	CC	15346264	VELEZ ARANGO HERMEN DE JESUS									X									25-14	30	$1,278,372	$204,600	EPS010	30	$1,278,372	$51,200	CCF04	30	$1,391,938	$55,700	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$367,200
164	CC	98570443	VELEZ MESA JUAN DAVID									X									230201	30	$1,292,757	$206,900	EPS040	30	$1,292,757	$51,800	CCF04	30	$1,406,323	$56,300	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$371,300
165	CC	8105934	VILLA ALVAREZ ANDRES CAMILO									X									230301	30	$1,573,513	$251,800	EPS016	30	$1,573,513	$63,000	CCF04	30	$1,687,079	$67,500	14-4	30	$1,573,513	$68,500	30	$0	$0	Si	$450,800
166	CC	2775747	VILLA LONDOÑO CARLOS MARIO									X									25-14	30	$1,292,757	$206,900	EPS010	30	$1,292,757	$51,800	CCF04	30	$1,406,323	$56,300	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$371,300
167	CC	15348414	YELA HOLGUIN IVAN DARIO											X							25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$1,022,092	$0	14-4	30	$908,526	$0	30	$0	$0	Si	$181,800
Total		**Afiliados(137)**																					$162,382,337	$26,008,700			$181,543,722	$7,249,700			$200,397,657	$7,697,700			$181,543,722	$7,686,500		$0	$0		$48,642,600

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418645240	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$48,642,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				123	$26,008,700	$0	$0	$26,008,700
COLFONDOS	231001	800,227,940	6	8	$1,650,900	$0	$0	$1,650,900
COLPENSIONES	25-14	900,336,004	7	46	$9,416,100	$0	$0	$9,416,100
PORVENIR	230301	800,224,808	8	25	$5,729,100	$0	$0	$5,729,100
PROTECCION	230201	800,229,739	0	44	$9,212,600	$0	$0	$9,212,600
ARL (ADMINISTRADORAS: 1)				137	$7,686,500	$0	$0	$7,686,500
COLPATRIA ARP	14-4	860,002,183	9	137	$7,686,500	$0	$0	$7,686,500
CCF (ADMINISTRADORAS: 2)				137	$7,697,700	$0	$0	$7,697,700
CAFAM	CCF21	860,013,570	3	1	$139,800	$0	$0	$139,800
COMFAMA	CCF04	890,900,841	9	136	$7,557,900	$0	$0	$7,557,900
EPS (ADMINISTRADORAS: 7)				137	$7,249,700	$0	$0	$7,249,700
COOMEVA	EPS016	805,000,427	1	9	$488,900	$0	$0	$488,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$51,200	$0	$0	$51,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	77	$4,152,800	$0	$0	$4,152,800
NUEVA E.P.S.	EPS037	900,156,264	2	16	$791,200	$0	$0	$791,200
SALUD TOTAL	EPS002	800,130,907	4	16	$858,700	$0	$0	$858,700
SANITAS	EPS005	800,251,440	6	4	$208,700	$0	$0	$208,700
SAVIA SALUD	EPS040	900,604,350	0	14	$698,200	$0	$0	$698,200
TOTAL				**137**	**$48,642,600**	**$0**	**$0**	**$48,642,600**

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418568822	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$38,624,200

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BARRANQUILLA (114 Afiliados)																							$136,442,682	$21,833,100			$136,442,682	$5,459,100			$137,032,278	$5,462,800			$136,442,682	$5,869,200		$0	$0		$38,624,200
Centro de Trabajo: CENTRO TRABAJO 490901 (114 Afiliados)																							$136,442,682	$21,833,100			$136,442,682	$5,459,100			$137,032,278	$5,462,800			$136,442,682	$5,869,200		$0	$0		$38,624,200
Ciudad: BARRANQUILLA Depto: ATLANTICO (96 Afiliados)																							$114,610,991	$18,340,100			$114,610,991	$4,586,200			$115,200,587	$4,589,900			$114,610,991	$4,929,100		$0	$0		$32,445,300
1	CC	1042349479	ACEVEDO HERRERA PABLO JOSE									X									230301	30	$1,207,962	$193,300	EPS002	30	$1,207,962	$48,400	CCF07	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
2	CC	55300494	ACOSTA RIVERA FABIOLA ESTHER		X																230301	4	$121,137	$19,400	EPS010	4	$121,137	$4,900	CCF07	4	$184,545	$7,400	14-4	4	$121,137	$5,300	4	$0	$0	Si	$37,000
3	CC	8801704	AMARIS ALTAMAR JHON FREDY											X							230301	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF07	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
4	CC	8801704	AMARIS ALTAMAR JHON FREDY									X									230301	27	$1,009,032	$161,500	EPS002	27	$1,009,032	$40,400	CCF07	27	$1,009,032	$40,400	14-4	27	$1,009,032	$43,900	27	$0	$0	Si	$286,200
5	CC	1046872301	ANGULO ZARATE ALVARO JOSE									X									230301	30	$1,182,408	$189,200	EPS037	30	$1,182,408	$47,300	CCF07	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
6	CC	1140856970	ARATO MARTELO MARIA FERNANDA																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF07	30	$1,362,789	$54,600	14-4	30	$908,526	$39,600	30	$0	$0	Si	$276,000
7	CC	1045693282	ARIZA AREVALO REINALDO MIGUEL									X									230301	30	$1,176,731	$188,300	EPS002	30	$1,176,731	$47,100	CCF07	30	$1,176,731	$47,100	14-4	30	$1,176,731	$51,200	30	$0	$0	Si	$333,700
8	CC	73547052	ARROYO ARIAS LUIS EDUARDO									X									230201	30	$1,193,765	$191,100	MIN001	30	$1,193,765	$47,800	CCF07	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
9	CC	78078414	BALLESTERO CARRASCAL AMADOR									X									230301	30	$1,210,233	$193,700	EPS002	30	$1,210,233	$48,500	CCF07	30	$1,210,233	$48,500	14-4	30	$1,210,233	$52,700	30	$0	$0	Si	$343,400
10	CC	72306508	BARRAGAN CABARCAS SAMIR ENRIQUE									X									230301	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF07	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
11	CC	1045672386	BARRIOS HERNANDEZ KEVIN									X									230201	30	$1,163,481	$186,200	EPS037	30	$1,163,481	$46,600	CCF07	30	$1,163,481	$46,600	14-4	30	$1,163,481	$50,700	30	$0	$0	Si	$330,100
12	CC	72234718	BARRIOS DIAZ RICARDO RAFAEL									X									230201	30	$1,299,949	$208,000	EPS016	30	$1,299,949	$52,000	CCF07	30	$1,299,949	$52,000	14-4	30	$1,299,949	$56,600	30	$0	$0	Si	$368,600
13	CC	1044607794	BERMEJO MORENO ZAMIR ALBERTO											X							230301	1	$30,285	$4,900	ESSC07	1	$30,285	$1,300	CCF07	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
14	CC	1044607794	BERMEJO MORENO ZAMIR ALBERTO									X									230301	29	$1,049,537	$168,000	ESSC07	29	$1,049,537	$42,000	CCF07	29	$1,049,537	$42,000	14-4	29	$1,049,537	$45,700	29	$0	$0	Si	$297,700
15	CC	12620918	BLANCO LOPEZ LISANDRO JESUS									X									230201	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF07	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
16	CC	8771315	BLANCO DE ALBA OCTAVIO RAFAEL									X									230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-4	30	$1,500,000	$65,300	30	$0	$0	Si	$425,300
17	CC	72210166	BLANCO LOPEZ RAFAEL GREGORIO									X									230201	30	$1,208,528	$193,400	EPS002	30	$1,208,528	$48,400	CCF07	30	$1,208,528	$48,400	14-4	30	$1,208,528	$52,600	30	$0	$0	Si	$342,800
18	CC	73595612	BLANCO MARTINEZ ROGER ANTONIO									X									230301	30	$1,161,210	$185,800	ESSC24	30	$1,161,210	$46,500	CCF07	30	$1,161,210	$46,500	14-4	30	$1,161,210	$50,600	30	$0	$0	Si	$329,400
19	CC	8605239	CABARCAS ZUÑIGA ROIMAN									X									230301	30	$1,217,046	$194,800	EPS005	30	$1,217,046	$48,700	CCF07	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
20	CC	1045697596	CANTILLO RUIZ JONATHAN									X									230201	25	$1,212,124	$194,000	EPS002	25	$1,212,124	$48,500	CCF07	25	$1,212,124	$48,500	14-4	25	$1,212,124	$52,800	25	$0	$0	Si	$343,800
21	CC	1045697596	CANTILLO RUIZ JONATHAN													X					230201	5	$151,421	$24,300	EPS002	5	$151,421	$6,100	CCF07	5	$151,421	$6,100	14-4	5	$151,421	$0	5	$0	$0	Si	$36,500
22	CC	73550167	CARDENAS BELTRAN EDUIN RAFAEL									X									230301	30	$1,260,012	$201,700	EPS002	30	$1,260,012	$50,500	CCF07	30	$1,260,012	$50,500	14-4	30	$1,260,012	$54,900	30	$0	$0	Si	$357,600
23	CC	72281342	CARRILLO COBO EDILMER ENRIQUE									X									230301	30	$1,581,295	$253,100	EPS010	30	$1,581,295	$63,300	CCF07	30	$1,581,295	$63,300	14-4	30	$1,581,295	$68,800	30	$0	$0	Si	$448,500
24	CC	1083458231	CASTRO PUERTO JOHANNA ASTRID									X									230301	30	$1,477,846	$236,500	EPS010	30	$1,477,846	$59,200	CCF07	30	$1,477,846	$59,200	14-4	30	$1,477,846	$64,300	30	$0	$0	Si	$419,200
25	CC	72160211	CHAMORRO JULIO ARNALDO RAFAEL									X									25-14	30	$1,063,733	$170,200	EPS010	30	$1,063,733	$42,600	CCF07	30	$1,063,733	$42,600	14-4	30	$1,063,733	$46,300	30	$0	$0	Si	$301,700
26	CC	1121043501	CHARRIS LOPEZ ALEXANDER DALID									X									230301	30	$1,198,876	$191,900	EPS010	30	$1,198,876	$48,000	CCF07	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
27	CC	8604725	CHARRIS PEREZ HENRRY DAMIAN									X									230301	30	$1,217,046	$194,800	EPS010	30	$1,217,046	$48,700	CCF07	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200

28	CC	1043661543	COBAS MATTOS ALDAIR ENRIQUE									X									230301	29	$966,256	$154,700	EPS002	29	$966,256	$38,700	CCF07	29	$966,256	$38,700	14-4	29	$966,256	$42,100	29	$0	$0	Si	$274,200
29	CC	1043661543	COBAS MATTOS ALDAIR ENRIQUE											X							230301	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF07	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
30	CC	72287723	COTES MIRANDA JOSE ALFREDO									X									230301	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF07	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
31	CC	1048212274	DE LA CRUZ REDONDO SURADIS DE JESUS									X									230301	30	$1,210,233	$193,700	EPS037	30	$1,210,233	$48,500	CCF07	30	$1,210,233	$48,500	14-4	30	$1,210,233	$52,700	30	$0	$0	Si	$343,400
32	CC	72304957	DE LA RANS ZARATE FREDIS ENRIQUE									X									230201	30	$1,219,886	$195,200	EPS037	30	$1,219,886	$48,800	CCF07	30	$1,219,886	$48,800	14-4	30	$1,219,886	$53,100	30	$0	$0	Si	$345,900
33	CC	1139614264	DIAZ MONTES JOEL ALBERTO									X									230301	30	$1,182,408	$189,200	EPS010	30	$1,182,408	$47,300	CCF07	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
34	CC	72330211	DOMINGUEZ DE LA HOZ JOSE JOAQUIN									X									230301	30	$1,205,122	$192,900	EPS010	30	$1,205,122	$48,300	CCF07	30	$1,205,122	$48,300	14-4	30	$1,205,122	$52,500	30	$0	$0	Si	$342,000
35	CC	15051352	DURANGO MORALES ERNAN DEL CRISTO									X									231001	12	$648,081	$103,700	EPS005	12	$648,081	$26,000	CCF07	12	$648,081	$26,000	14-4	12	$648,081	$28,200	12	$0	$0	Si	$183,900
36	CC	15051352	DURANGO MORALES ERNAN DEL CRISTO													X					231001	18	$545,116	$87,300	EPS005	18	$545,116	$21,900	CCF07	18	$545,116	$21,900	14-4	18	$545,116	$0	18	$0	$0	Si	$131,100
37	CC	1122820984	ECHEVERRIA ARZA ERIBERTO SEGUNDO									X									230301	30	$1,030,231	$164,900	EPS002	30	$1,030,231	$41,300	CCF07	30	$1,030,231	$41,300	14-4	30	$1,030,231	$44,900	30	$0	$0	Si	$292,400
38	CC	1045248800	ESCOBAR YEPEZ ELKIN DAVID									X									230301	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF07	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
39	CC	1143123278	FABREGAS VILLAFAÑE DARLY JOSE									X									230301	30	$1,008,842	$161,500	EPS041	30	$1,008,842	$40,400	CCF07	30	$1,008,842	$40,400	14-4	30	$1,008,842	$43,900	30	$0	$0	Si	$286,200
40	CC	1007124017	FIGUEROA SARMIENTO CARLOS ANDRES	X								X									230201	29	$878,242	$140,600	EPS002	29	$878,242	$35,200	CCF07	29	$878,242	$35,200	14-4	29	$878,242	$38,300	29	$0	$0	Si	$249,300
41	CC	8786196	FIGUEROA CARRILLO EDWIN ISAIAS									X									25-14	30	$1,205,689	$193,000	EPS010	30	$1,205,689	$48,300	CCF07	30	$1,205,689	$48,300	14-4	30	$1,205,689	$52,500	30	$0	$0	Si	$342,100
42	CC	72281186	GALEANO DULCE JESUS ANTONIO									X									230301	30	$1,222,157	$195,600	EPS017	30	$1,222,157	$48,900	CCF07	30	$1,222,157	$48,900	14-4	30	$1,222,157	$53,200	30	$0	$0	Si	$346,600
43	CC	72216935	GUTIERREZ QUINTO GABRIEL ESTEBAN									X									230301	30	$1,217,046	$194,800	EPS010	30	$1,217,046	$48,700	CCF07	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
44	CC	72306504	HERRERA CERVANTES NICOLAIS ENRIQUE									X									230301	30	$1,176,731	$188,300	EPS002	30	$1,176,731	$47,100	CCF07	30	$1,176,731	$47,100	14-4	30	$1,176,731	$51,200	30	$0	$0	Si	$333,700
45	CC	72310576	IMITOLA ARIZA JAIME ENRIQUE									X									231001	30	$1,285,754	$205,800	EPS017	30	$1,285,754	$51,500	CCF07	30	$1,285,754	$51,500	14-4	30	$1,285,754	$56,000	30	$0	$0	Si	$364,800
46	CC	1002070199	JIMENEZ GARCIA JHON VENTURA									X									230301	30	$1,210,800	$193,800	EPS002	30	$1,210,800	$48,500	CCF07	30	$1,210,800	$48,500	14-4	30	$1,210,800	$52,700	30	$0	$0	Si	$343,500
47	CC	1042346885	LOPEZ PEREZ LUZ DENYS									X									230301	30	$1,134,711	$181,600	EPS010	30	$1,134,711	$45,400	CCF07	30	$1,134,711	$45,400	14-4	30	$1,134,711	$49,400	30	$0	$0	Si	$321,800
48	CC	72178949	MANCERA TURIZO FERNANDO ENRIQUE									X									25-14	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF07	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
49	CC	1140821042	MARMOLEJO PINZON JEISON MANUEL									X									230301	30	$1,317,553	$210,900	EPS010	30	$1,317,553	$52,800	CCF07	30	$1,317,553	$52,800	14-4	30	$1,317,553	$57,400	30	$0	$0	Si	$373,900
50	CC	32804132	MARQUEZ SANTOS CLAUDIA PATRICIA		X							X									230201	4	$121,137	$19,400	EPS037	4	$121,137	$4,900	CCF07	4	$132,494	$5,300	14-4	4	$121,137	$5,300	4	$0	$0	Si	$34,900
51	CC	73560206	MARRUGO SIMANCAS JUAN GABRIEL									X									230301	30	$1,284,050	$205,500	EPS002	30	$1,284,050	$51,400	CCF07	30	$1,284,050	$51,400	14-4	30	$1,284,050	$55,900	30	$0	$0	Si	$364,200
52	CC	1051885705	MARTINEZ BAENA NARCILO RAFAEL									X									230301	30	$1,251,306	$200,300	EPS005	30	$1,251,306	$50,100	CCF07	30	$1,251,306	$50,100	14-4	30	$1,251,306	$54,500	30	$0	$0	Si	$355,000
53	CC	72253366	MARTINEZ OCHOA SEGUNDO JOSE		X							X									230301	27	$857,988	$137,300	EPS037	27	$857,988	$34,400	CCF07	27	$918,556	$36,800	14-4	27	$857,988	$37,400	27	$0	$0	Si	$245,900
54	CC	1140870956	MAZO SARMIENTO MARIA JOSE									X									230301	28	$1,353,137	$216,600	EPS005	28	$1,353,137	$54,200	CCF07	28	$1,353,137	$54,200	14-4	28	$1,353,137	$58,900	28	$0	$0	Si	$383,900
55	CC	1140870956	MAZO SARMIENTO MARIA JOSE											X							230301	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF07	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
56	CC	1051819262	MELENDEZ YEPES JUAN CARLOS									X									231001	30	$1,003,164	$160,600	ESSC07	30	$1,003,164	$40,200	CCF07	30	$1,003,164	$40,200	14-4	30	$1,003,164	$43,700	30	$0	$0	Si	$284,700
57	CC	1045689140	MORALES SAN MARTIN ROBERTO ANTONIO									X									230301	30	$1,190,926	$190,600	EPS002	30	$1,190,926	$47,700	CCF07	30	$1,190,926	$47,700	14-4	30	$1,190,926	$51,900	30	$0	$0	Si	$337,900
58	CC	1098711868	MOSQUERA GOMEZ MILLER TARETH									X									230301	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF07	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
59	CC	32786141	MUÑIZ OROZCO INGRID ESTHER									X									231001	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
60	CC	8569058	MUÑOZ GUZMAN EDWIN ANTONIO									X									230301	30	$922,154	$147,600	EPS002	30	$922,154	$36,900	CCF07	30	$922,154	$36,900	14-4	30	$922,154	$40,200	30	$0	$0	Si	$261,600
61	CC	1043006952	MUÑOZ MACHACON JAIR DAVID									X									231001	30	$1,217,046	$194,800	EPS037	30	$1,217,046	$48,700	CCF07	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
62	CC	1065852390	NAVARRO CRIADO JORGE LEONARDO									X									230201	30	$1,182,408	$189,200	EPS010	30	$1,182,408	$47,300	CCF07	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
63	CC	72283029	NUÑEZ SERRANO CRISTIAN ANDRES									X									230301	30	$2,558,437	$409,400	EPS005	30	$2,558,437	$102,400	CCF07	30	$2,558,437	$102,400	14-4	30	$2,558,437	$111,300	30	$0	$0	Si	$725,500

Planilla Resumen

64	CC	1102819713	OCHOA PALENCIA DAVID ENRIQUE									X									230301	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF07	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
65	CC	72261280	OLAYO RODRIGUEZ IVAN JOSE									X									230201	30	$1,264,555	$202,400	EPS002	30	$1,264,555	$50,600	CCF07	30	$1,264,555	$50,600	14-4	30	$1,264,555	$55,100	30	$0	$0	Si	$358,700
66	CC	12628833	OLIVEROS ZANAURIA EUDALDO CESAR									X									230301	30	$1,184,679	$189,600	ESSC07	30	$1,184,679	$47,400	CCF07	30	$1,184,679	$47,400	14-4	30	$1,184,679	$51,600	30	$0	$0	Si	$336,000
67	CC	84008203	OSPINO ASIS ANGEL NICOLAS									X									230301	30	$1,284,050	$205,500	EPS016	30	$1,284,050	$51,400	CCF07	30	$1,284,050	$51,400	14-4	30	$1,284,050	$55,900	30	$0	$0	Si	$364,200
68	CC	1071355526	PEÑA LOPEZ ALVARO JOSE									X									230301	30	$1,034,016	$165,500	EPS002	30	$1,034,016	$41,400	CCF07	30	$1,034,016	$41,400	14-4	30	$1,034,016	$45,000	30	$0	$0	Si	$293,300
69	CC	9177221	PEREZ ESTRADA ALVARO DEL CARMEN									X									230301	30	$1,317,553	$210,900	EPS002	30	$1,317,553	$52,800	CCF07	30	$1,317,553	$52,800	14-4	30	$1,317,553	$57,400	30	$0	$0	Si	$373,900
70	CC	1051890826	PEREZ SANCHEZ MARLON JOSE									X									230301	30	$1,235,027	$197,700	EPS017	30	$1,235,027	$49,500	CCF07	30	$1,235,027	$49,500	14-4	30	$1,235,027	$53,800	30	$0	$0	Si	$350,500
71	CC	72145436	PEREZ CASSIANI RODRIGO ENRIQUE										X								25-14	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF07	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
72	CC	72145436	PEREZ CASSIANI RODRIGO ENRIQUE													X					25-14	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF07	1	$30,285	$1,300	14-4	1	$30,285	$0	1	$0	$0	Si	$7,500
73	CC	72145436	PEREZ CASSIANI RODRIGO ENRIQUE									X									25-14	28	$1,165,942	$186,600	EPS002	28	$1,165,942	$46,700	CCF07	28	$1,165,942	$46,700	14-4	28	$1,165,942	$50,800	28	$0	$0	Si	$330,800
74	CC	1051886414	PEREZ PEREZ YEISON MIGUEL									X									230301	30	$1,213,261	$194,200	ESSC24	30	$1,213,261	$48,600	CCF07	30	$1,213,261	$48,600	14-4	30	$1,213,261	$52,800	30	$0	$0	Si	$344,200
75	CC	1234890485	PICHON ALEMAN MELITZA ISABEL									X									230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
76	CC	19872108	QUINTERO MEZA JAIR ANTONIO									X									230201	30	$1,498,876	$239,900	EPS002	30	$1,498,876	$60,000	CCF07	30	$1,498,876	$60,000	14-4	30	$1,498,876	$65,300	30	$0	$0	Si	$425,200
77	CC	72196606	QUINTO HERNANDEZ KOLLGGLINN KALLINN									X									230201	30	$1,217,046	$194,800	EPS010	30	$1,217,046	$48,700	CCF07	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
78	CC	1051889417	RAMOS ANGULO ADER FABIAN									X									230301	30	$1,193,765	$191,100	ESSC24	30	$1,193,765	$47,800	CCF07	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
79	CC	3729969	RAMOS REYES JOSE NAYID									X									230301	30	$1,202,851	$192,500	EPS010	30	$1,202,851	$48,200	CCF07	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
80	CC	1071355945	REYES PEREZ HERNANDO DAVID									X									230301	30	$1,205,689	$193,000	EPS002	30	$1,205,689	$48,300	CCF07	30	$1,205,689	$48,300	14-4	30	$1,205,689	$52,500	30	$0	$0	Si	$342,100
81	CC	1042431143	RODRIGUEZ BATLLE CARLOS ALBERTO									X									230301	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF07	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
82	CC	1129533484	RODRIGUEZ ARIAS ERLIS FABIAN									X									231001	30	$1,058,812	$169,500	EPS037	30	$1,058,812	$42,400	CCF07	30	$1,058,812	$42,400	14-4	30	$1,058,812	$46,100	30	$0	$0	Si	$300,400
83	CC	1047216414	RODRIGUEZ REYES JUAN CARLOS									X									230301	30	$2,063,973	$330,300	EPS002	30	$2,063,973	$82,600	CCF07	30	$2,063,973	$82,600	14-4	30	$2,063,973	$89,800	30	$0	$0	Si	$585,300
84	CC	1099961736	RODRIGUEZ NAVARRO LINO RAFAEL									X									230201	30	$1,235,784	$197,800	EPS002	30	$1,235,784	$49,500	CCF07	30	$1,235,784	$49,500	14-4	30	$1,235,784	$53,800	30	$0	$0	Si	$350,600
85	CC	1143130396	RODRIGUEZ BERMUDEZ NORIDA	X								X									231001	22	$1,076,036	$172,200	EPS010	22	$1,076,036	$43,100	CCF07	22	$1,076,036	$43,100	14-4	22	$1,076,036	$46,900	22	$0	$0	Si	$305,300
86	CC	1044390814	ROJAS ARTETA DEIVIS JOSE									X									230301	29	$1,272,504	$203,700	EPS041	29	$1,272,504	$51,000	CCF07	29	$1,272,504	$51,000	14-4	29	$1,272,504	$55,400	29	$0	$0	Si	$361,100
87	CC	1044390814	ROJAS ARTETA DEIVIS JOSE										X								230301	1	$30,285	$3,700	EPS041	1	$30,285	$0	CCF07	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
88	CC	1002030004	ROMERO SALCEDO ALDAIR											X							230301	4	$121,137	$19,400	EPS002	4	$121,137	$4,900	CCF07	4	$121,137	$0	14-4	4	$121,137	$0	4	$0	$0	Si	$24,300
89	CC	1002030004	ROMERO SALCEDO ALDAIR									X									230301	26	$988,021	$158,100	EPS002	26	$988,021	$39,600	CCF07	26	$988,021	$39,600	14-4	26	$988,021	$43,000	26	$0	$0	Si	$280,300
90	CC	91432778	SALAZAR RUEDA OSWALDO									X									230301	30	$1,200,011	$192,100	EPS002	30	$1,200,011	$48,100	CCF07	30	$1,200,011	$48,100	14-4	30	$1,200,011	$52,300	30	$0	$0	Si	$340,600
91	CC	72302519	SALCEDO HERRERA ALEXANDER RAFAEL									X									25-14	30	$2,063,973	$330,300	EPS016	30	$2,063,973	$82,600	CCF07	30	$2,063,973	$82,600	14-4	30	$2,063,973	$89,800	30	$0	$0	Si	$585,300
92	CC	19896537	SANCHEZ MUÑIZ JAMINSON									X									230201	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF07	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
93	CC	72055388	SAYA LAVERDE GEIVER ANTONIO									X									230301	30	$1,186,951	$190,000	EPS010	30	$1,186,951	$47,500	CCF07	30	$1,186,951	$47,500	14-4	30	$1,186,951	$51,700	30	$0	$0	Si	$336,700
94	CC	72429954	SEHUANES SEVERICHE EDGAR DAVID									X									230301	30	$1,230,296	$196,900	EPS005	30	$1,230,296	$49,300	CCF07	30	$1,230,296	$49,300	14-4	30	$1,230,296	$53,600	30	$0	$0	Si	$349,100
95	CC	1048209737	SIERRA SILVERA JAVIER ANTONIO									X									230301	25	$1,018,307	$163,000	EPS002	25	$1,018,307	$40,800	CCF07	25	$1,018,307	$40,800	14-4	25	$1,018,307	$44,300	25	$0	$0	Si	$288,900
96	CC	1048209737	SIERRA SILVERA JAVIER ANTONIO											X							230301	5	$151,421	$24,300	EPS002	5	$151,421	$6,100	CCF07	5	$151,421	$0	14-4	5	$151,421	$0	5	$0	$0	Si	$30,400
97	CC	72431838	SOTO CASARUBIA JESUS GREGORIO									X									230301	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF07	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
98	CC	1045721202	SOTO WALTEROS MILTON DAVID									X									230301	30	$1,022,092	$163,600	EPS037	30	$1,022,092	$40,900	CCF07	30	$1,022,092	$40,900	14-4	30	$1,022,092	$44,500	30	$0	$0	Si	$289,900
99	CC	72296617	SUAREZ VILORIA ROBINSON MANUEL									X									230201	30	$1,186,951	$190,000	EPS010	30	$1,186,951	$47,500	CCF07	30	$1,186,951	$47,500	14-4	30	$1,186,951	$51,700	30	$0	$0	Si	$336,700
100	CC	73232540	TAMARA ARIAS JUAN MANUEL										X								230201	1	$30,285	$3,700	EPS005	1	$30,285	$0	CCF07	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700

101	CC	73232540	TAMARA ARIAS JUAN MANUEL									X									230201	29	$1,229,160	$196,700	EPS005	29	$1,229,160	$49,200	CCF07	29	$1,229,160	$49,200	14-4	29	$1,229,160	$53,500	29	$0	$0	Si	$348,600
102	CC	72073046	TERAN MARES CALIXTO RAFAEL									X									230301	30	$1,219,318	$195,100	EPS037	30	$1,219,318	$48,800	CCF07	30	$1,219,318	$48,800	14-4	30	$1,219,318	$53,100	30	$0	$0	Si	$345,800
103	CC	1140845069	TORO DIAZ JULIETH PAOLA									X									231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
104	CC	8604855	TORRENEGRA RUIZ LIBERTH ALFONSO									X									230201	30	$1,217,046	$194,800	EPS037	30	$1,217,046	$48,700	CCF07	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
105	CC	1042443288	TORRES OJEDA JUAN CARLOS									X									230301	30	$1,219,318	$195,100	EPS017	30	$1,219,318	$48,800	CCF07	30	$1,219,318	$48,800	14-4	30	$1,219,318	$53,100	30	$0	$0	Si	$345,800
106	CC	1083455386	URUETA PADILLA JOHAN OMAR													L					230301	4	$121,137	$19,400	EPS002	4	$121,137	$4,900	CCF07	4	$121,137	$4,900	14-4	4	$121,137	$0	4	$0	$0	Si	$29,200
107	CC	1083455386	URUETA PADILLA JOHAN OMAR									X									230301	26	$994,268	$159,100	EPS002	26	$994,268	$39,800	CCF07	26	$994,268	$39,800	14-4	26	$994,268	$43,300	26	$0	$0	Si	$282,000
108	CC	30855548	VILLARREAL CASTRO LISVETH DEL CARMEN									X									230201	30	$1,253,387	$200,600	EPS002	30	$1,253,387	$50,200	CCF07	30	$1,253,387	$50,200	14-4	30	$1,253,387	$54,600	30	$0	$0	Si	$355,600
109	CC	73110068	ZABALETA GONZALEZ FREDY									X									230301	30	$1,048,591	$167,800	EPS008	30	$1,048,591	$42,000	CCF07	30	$1,048,591	$42,000	14-4	30	$1,048,591	$45,700	30	$0	$0	Si	$297,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							**$1,238,434**	**$198,200**			**$1,238,434**	**$49,600**			**$1,238,434**	**$49,600**			**$1,238,434**	**$53,900**		**$0**	**$0**		**$351,300**
110	CC	72335033	OTALORA DIAZ HEINER FERNANDO									X									230201	30	$1,238,434	$198,200	EPS017	30	$1,238,434	$49,600	CCF21	30	$1,238,434	$49,600	14-4	30	$1,238,434	$53,900	30	$0	$0	Si	$351,300
Ciudad: CIENAGA Depto: MAGDALENA (8 Afiliados)																							**$9,576,809**	**$1,532,800**			**$9,576,809**	**$383,400**			**$9,576,809**	**$383,400**			**$9,576,809**	**$417,100**		**$0**	**$0**		**$2,716,700**
111	CC	1221966561	ANAYA DE ALBA JOSE DAVID									X									230301	30	$1,193,765	$191,100	EPS016	30	$1,193,765	$47,800	CCF33	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
112	CC	85370443	BARRIOS SILVA MIGUEL ANTONIO									X									231001	30	$1,182,408	$189,200	ESSC07	30	$1,182,408	$47,300	CCF33	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
113	CC	12637252	DIAZ BARROS LEONARDO FABIO									X									230201	30	$1,193,765	$191,100	ESSC07	30	$1,193,765	$47,800	CCF33	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
114	CC	85371973	EGUIS PERALTA BEYMAN RAFAEL									X									230301	30	$1,193,765	$191,100	ESSC07	30	$1,193,765	$47,800	CCF33	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
115	CC	1065658436	FONTALVO ANGULO JUNIOR STEBAN									X									230201	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF33	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
116	CC	12629704	LOPEZ JIMENEZ JOHAN DE JESUS									X									230301	30	$1,228,971	$196,700	EPS037	30	$1,228,971	$49,200	CCF33	30	$1,228,971	$49,200	14-4	30	$1,228,971	$53,500	30	$0	$0	Si	$348,600
117	CC	1080436231	ORTIZ ULLOA OSWALDO DAVID									X									230301	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF33	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
118	CC	85490323	ROBLES GUTIERREZ ISRAEL SEGUNDO									X									230301	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF33	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
Ciudad: SABANALARGA Depto: ATLANTICO (1 Afiliados)																							**$1,196,037**	**$191,400**			**$1,196,037**	**$47,900**			**$1,196,037**	**$47,900**			**$1,196,037**	**$52,100**		**$0**	**$0**		**$339,300**
119	CC	8644096	CASTELLANOS ACUÑA FABIAN ENRIQUE									X									230201	30	$1,196,037	$191,400	EPS037	30	$1,196,037	$47,900	CCF07	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
Ciudad: SANTA MARTA Depto: MAGDALENA (8 Afiliados)																							**$9,820,411**	**$1,570,600**			**$9,820,411**	**$392,000**			**$9,820,411**	**$392,000**			**$9,820,411**	**$417,000**		**$0**	**$0**		**$2,771,600**
120	CC	8649862	FIGUEROA SARMIENTO ANDRIS RAFAEL									X									25-14	30	$1,240,327	$198,500	EPS002	30	$1,240,327	$49,700	CCF33	30	$1,240,327	$49,700	14-4	30	$1,240,327	$54,000	30	$0	$0	Si	$351,900
121	CC	12634320	GALLEGO ANGULO TIRSO MANUEL									X									230301	30	$1,052,376	$168,400	EPS048	30	$1,052,376	$42,100	CCF33	30	$1,052,376	$42,100	14-4	30	$1,052,376	$45,800	30	$0	$0	Si	$298,400
122	CC	1082911614	MONSALVO CARRASQUILLA EDGARDO RAFAEL									X									230301	30	$1,205,689	$193,000	EPS002	30	$1,205,689	$48,300	CCF33	30	$1,205,689	$48,300	14-4	30	$1,205,689	$52,500	30	$0	$0	Si	$342,100
123	CC	5074011	MORENO RUIZ NOEL ENRIQUE									X									230301	30	$1,196,037	$191,400	EPS037	30	$1,196,037	$47,900	CCF33	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
124	CC	1221966195	POLO NEGRETE LEONEL ALFONSO													L					230301	7	$211,990	$34,000	EPS037	7	$211,990	$8,500	CCF33	7	$211,990	$8,500	14-4	7	$211,990	$0	7	$0	$0	Si	$51,000
125	CC	1221966195	POLO NEGRETE LEONEL ALFONSO									X									230301	23	$1,203,797	$192,700	EPS037	23	$1,203,797	$48,200	CCF33	23	$1,203,797	$48,200	14-4	23	$1,203,797	$52,400	23	$0	$0	Si	$341,500
126	CC	1083566220	POLO MONTENEGRO RICHARD ALEXANDER									X									230301	29	$1,287,269	$206,000	EPS002	29	$1,287,269	$51,500	CCF33	29	$1,287,269	$51,500	14-4	29	$1,287,269	$56,000	29	$0	$0	Si	$365,000
127	CC	1083566220	POLO MONTENEGRO RICHARD ALEXANDER										X								230301	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF33	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
128	CC	8507811	SOLANO SALAZAR MILTON JOSE									X									230201	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF33	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
129	CC	85488526	ZABALETA ANGULO SAMUEL ENRIQUE									X									230201	30	$1,196,604	$191,500	EPS002	30	$1,196,604	$47,900	CCF33	30	$1,196,604	$47,900	14-4	30	$1,196,604	$52,100	30	$0	$0	Si	$339,400
Total	**Afiliados(114)**																						$136,442,682	$21,833,100			$136,442,682	$5,459,100			$137,032,278	$5,462,800			$136,442,682	$5,869,200		$0	$0		$38,624,200

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	calle 29 nro 18-81	BARRANQUILLA-ATLANTICO	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418568822	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$38,624,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				114	$21,833,100	$0	$0	$21,833,100
COLFONDOS	231001	800,227,940	6	9	$1,573,900	$0	$0	$1,573,900
COLPENSIONES	25-14	900,336,004	7	6	$1,279,700	$0	$0	$1,279,700
PORVENIR	230301	800,224,808	8	73	$14,037,300	$0	$0	$14,037,300
PROTECCION	230201	800,229,739	0	26	$4,942,200	$0	$0	$4,942,200
ARL (ADMINISTRADORAS: 1)				114	$5,869,200	$0	$0	$5,869,200
COLPATRIA ARP	14-4	860,002,183	9	114	$5,869,200	$0	$0	$5,869,200
CCF (ADMINISTRADORAS: 3)				114	$5,462,800	$0	$0	$5,462,800
CAFAM	CCF21	860,013,570	3	1	$49,600	$0	$0	$49,600
CAJAMAG	CCF33	891,780,093	3	16	$775,400	$0	$0	$775,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	97	$4,637,800	$0	$0	$4,637,800
EPS (ADMINISTRADORAS: 12)				114	$5,459,100	$0	$0	$5,459,100
COMPENSAR	EPS008	860,066,942	7	1	$42,000	$0	$0	$42,000
COOMEVA	EPS016	805,000,427	1	4	$233,800	$0	$0	$233,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$142,900	$0	$0	$142,900
EPS MUTUAL SER	EPS048	806,008,394	7	1	$42,100	$0	$0	$42,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	21	$972,600	$0	$0	$972,600
FAMISANAR	EPS017	830,003,564	7	5	$248,300	$0	$0	$248,300
FOSYGA	MIN001	901,037,916	1	1	$47,800	$0	$0	$47,800
MUTUAL SER	ESSC07	806,008,394	7	6	$273,800	$0	$0	$273,800
NUEVA E.P.S.	EPS037	900,156,264	2	18	$806,300	$0	$0	$806,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$91,400	$0	$0	$91,400
SALUD TOTAL	EPS002	800,130,907	4	44	$2,117,400	$0	$0	$2,117,400
SANITAS	EPS005	800,251,440	6	8	$440,700	$0	$0	$440,700
TOTAL				**114**	**$38,624,200**	**$0**	**$0**	**$38,624,200**

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418565051	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$1,362,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOGOTA (4 Afiliados)																							$4,803,454	$768,800			$4,803,454	$192,400			$4,803,454	$192,400			$4,803,454	$209,200		$0	$0		$1,362,800
Centro de Trabajo: CENTRO TRABAJO 490901 (4 Afiliados)																							$4,803,454	$768,800			$4,803,454	$192,400			$4,803,454	$192,400			$4,803,454	$209,200		$0	$0		$1,362,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																							$4,803,454	$768,800			$4,803,454	$192,400			$4,803,454	$192,400			$4,803,454	$209,200		$0	$0		$1,362,800
1	CC	1001865845	BARRIOS DE AVILA ANDRES FELIPE									X									230301	30	$1,202,851	$192,500	EPS017	30	$1,202,851	$48,200	CCF21	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
2	CC	52582342	NOCUA CARDENAS CAROLINA									X									230201	30	$1,207,962	$193,300	EPS008	30	$1,207,962	$48,400	CCF21	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
3	CC	1065813791	RINCON CAMPO GUSTAVO JOSE									X									230301	30	$1,193,765	$191,100	EPS008	30	$1,193,765	$47,800	CCF21	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
4	CC	1043845442	SANJUANELO RODRIGUEZ LIZ LEIDA									X									230201	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
Total	**Afiliados(4)**																						$4,803,454	$768,800			$4,803,454	$192,400			$4,803,454	$192,400			$4,803,454	$209,200		$0	$0		$1,362,800

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418565051	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$1,362,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				4	$768,800	$0	$0	$768,800
PORVENIR	230301	800,224,808	8	2	$383,600	$0	$0	$383,600
PROTECCION	230201	800,229,739	0	2	$385,200	$0	$0	$385,200
ARL (ADMINISTRADORAS: 1)				4	$209,200	$0	$0	$209,200
COLPATRIA ARP	14-4	860,002,183	9	4	$209,200	$0	$0	$209,200
CCF (ADMINISTRADORAS: 1)				4	$192,400	$0	$0	$192,400
CAFAM	CCF21	860,013,570	3	4	$192,400	$0	$0	$192,400
EPS (ADMINISTRADORAS: 3)				4	$192,400	$0	$0	$192,400
COMPENSAR	EPS008	860,066,942	7	2	$96,200	$0	$0	$96,200
FAMISANAR	EPS017	830,003,564	7	1	$48,200	$0	$0	$48,200
SALUD TOTAL	EPS002	800,130,907	4	1	$48,000	$0	$0	$48,000
TOTAL				**4**	**$1,362,800**	**$0**	**$0**	**$1,362,800**

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418568936	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$151,878,400

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOGOTA (432 Afiliados)																							**$525,245,541**	**$84,442,200**			**$525,245,541**	**$22,887,500**			**$533,166,185**	**$21,036,800**			**$525,245,541**	**$22,376,200**		**$22,713,150**	**$1,135,700**		**$151,878,400**
Centro de Trabajo: CENTRO TRABAJO 490901 (432 Afiliados)																							**$525,245,541**	**$84,442,200**			**$525,245,541**	**$22,887,500**			**$533,166,185**	**$21,036,800**			**$525,245,541**	**$22,376,200**		**$22,713,150**	**$1,135,700**		**$151,878,400**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (2 Afiliados)																							**$2,994,321**	**$479,200**			**$2,994,321**	**$119,800**			**$2,994,321**	**$119,800**			**$2,994,321**	**$130,300**		**$0**	**$0**		**$849,100**
1	CC	1003190462	GONZALEZ AGUIRRE OSCAR EDUARDO									X									230201	30	$1,147,013	$183,600	EPS017	30	$1,147,013	$45,900	CCF21	30	$1,147,013	$45,900	14-4	30	$1,147,013	$49,900	30	$0	$0	Si	$325,300
2	CC	93393896	ZAPATA SAAVEDRA ABEL ANTONIO									X									230301	30	$1,847,308	$295,600	EPS002	30	$1,847,308	$73,900	CCF21	30	$1,847,308	$73,900	14-4	30	$1,847,308	$80,400	30	$0	$0	Si	$523,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (341 Afiliados)																							**$419,121,457**	**$67,472,300**			**$419,121,457**	**$18,652,300**			**$427,028,221**	**$16,875,300**			**$419,121,457**	**$17,926,100**		**$22,713,150**	**$1,135,700**		**$122,061,700**
3	CC	1003590893	ACOSTA MARTINEZ DAVID MANUEL									X									231001	30	$1,118,433	$179,000	EPS005	30	$1,118,433	$44,800	CCF21	30	$1,118,433	$44,800	14-4	30	$1,118,433	$48,700	30	$0	$0	Si	$317,300
4	CC	1022354216	ACOSTA VIVAS JEYMMY JHOANA		X							X									230301	30	$1,742,743	$278,900	EPS002	30	$1,742,743	$69,800	CCF21	30	$2,134,860	$85,400	14-4	30	$1,742,743	$75,900	30	$0	$0	Si	$510,000
5	CC	1053006072	ACOSTA VIVERO LUIS MIGUEL									X									25-14	30	$1,173,324	$187,800	ESSC07	30	$1,173,324	$47,000	CCF21	30	$1,173,324	$47,000	14-4	30	$1,173,324	$51,100	30	$0	$0	Si	$332,900
6	CC	71085988	AGUAS GARCIA GUSTAVO MANUEL									X									230301	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF21	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
7	CC	1096483623	AGUILAR PARDO ALDINEY									X									230201	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF21	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
8	CC	1019019473	ALARCON MONTES YEISON DAVID									X									230301	30	$1,149,286	$183,900	EPS037	30	$1,149,286	$46,000	CCF21	30	$1,149,286	$46,000	14-4	30	$1,149,286	$50,000	30	$0	$0	Si	$325,900
9	CC	1073516227	ALMENDRA TUMIÑA NELSON ARLEY		X																230201	4	$121,137	$19,400	EPS037	4	$121,137	$4,900	CCF21	4	$283,915	$11,400	14-4	4	$121,137	$5,300	4	$0	$0	Si	$41,000
10	CC	78079398	ALVAREZ BAQUERO JAVIER FELIPE		X							X									230301	17	$724,170	$115,900	EPS002	17	$724,170	$29,000	CCF21	17	$846,569	$33,900	14-4	17	$724,170	$31,600	17	$0	$0	Si	$210,400
11	CC	78079398	ALVAREZ BAQUERO JAVIER FELIPE										X								230301	8	$242,274	$29,100	EPS002	8	$242,274	$0	CCF21	8	$364,673	$0	14-4	8	$242,274	$0	8	$0	$0	Si	$29,100
12	CC	1003142871	ANAYA DIAZ JUAN CARLOS	X								X									230201	25	$1,247,331	$199,600	EPS002	25	$1,247,331	$49,900	CCF21	25	$1,247,331	$49,900	14-4	25	$1,247,331	$54,300	25	$0	$0	Si	$353,700
13	CC	79700002	ANAYA OCHOA WILLIAM NELLID									X									230201	30	$1,172,566	$187,700	EPS008	30	$1,172,566	$47,000	CCF21	30	$1,172,566	$47,000	14-4	30	$1,172,566	$51,100	30	$0	$0	Si	$332,800
14	CC	20739124	ANGARITA ANGARITA FABIOLA ADRIANA									X									231001	30	$1,179,758	$188,800	EPS010	30	$1,179,758	$47,200	CCF21	30	$1,179,758	$47,200	14-4	30	$1,179,758	$51,400	30	$0	$0	Si	$334,600
15	CC	1022381413	ANZOLA NAVARRO INGRITH MILENA									X									230201	30	$1,046,633	$167,500	EPS008	30	$1,046,633	$41,900	CCF21	30	$1,046,633	$41,900	14-4	30	$1,046,633	$45,600	30	$0	$0	Si	$296,900
16	CC	1024595649	ANZOLA NAVARRO IVAN ANDRES									X									230301	30	$1,012,628	$162,100	EPS005	30	$1,012,628	$40,600	CCF21	30	$1,012,628	$40,600	14-4	30	$1,012,628	$44,100	30	$0	$0	Si	$287,400
17	CC	1105783079	ARCINIEGAS NAVARRO LOREN ANDREA									X									230301	30	$1,198,876	$191,900	EPS005	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
18	CC	1007295139	ARDILA RODRIGUEZ ADALBERTO JOSE									X									230201	30	$1,217,046	$194,800	EPS005	30	$1,217,046	$48,700	CCF21	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
19	CC	1108928184	ARIAS SANCHEZ NINY JOHANNA									X									230301	30	$1,180,705	$189,000	EPS017	30	$1,180,705	$47,300	CCF21	30	$1,180,705	$47,300	14-4	30	$1,180,705	$51,400	30	$0	$0	Si	$335,000
20	CC	1066280915	ARIAS MENDOZA WILMER JOSE									X									230301	30	$1,233,702	$197,400	EPS005	30	$1,233,702	$49,400	CCF21	30	$1,233,702	$49,400	14-4	30	$1,233,702	$53,700	30	$0	$0	Si	$349,900
21	CC	1067889294	ARROYO LOPEZ MIGUEL ANDRES									X									230201	30	$1,184,113	$189,500	EPS002	30	$1,184,113	$47,400	CCF21	30	$1,184,113	$47,400	14-4	30	$1,184,113	$51,600	30	$0	$0	Si	$335,900
22	CC	1073506653	ARROYO CELIS PABLO ANDRES									X									230301	30	$1,198,876	$191,900	EPS017	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
23	CC	1073827283	ARTEAGA PESTANA JADER DANIEL									X									230201	30	$1,075,090	$172,100	EPS002	30	$1,075,090	$43,100	CCF21	30	$1,075,090	$43,100	14-4	30	$1,075,090	$46,800	30	$0	$0	Si	$305,100
24	CC	1003188122	ARTEAGA PEREZ LUIS ANGEL									X									230301	14	$660,386	$105,700	EPS005	14	$660,386	$26,500	CCF21	14	$660,386	$26,500	14-4	14	$660,386	$28,800	14	$0	$0	Si	$187,500
25	CC	1003188122	ARTEAGA PEREZ LUIS ANGEL													X					230301	16	$484,548	$77,600	EPS005	16	$484,548	$19,400	CCF21	16	$484,548	$19,400	14-4	16	$484,548	$0	16	$0	$0	Si	$116,400
26	CC	1063489169	ATENCIO ARROYO LUIS ALFONSO									X									230301	30	$1,041,019	$166,600	CCFC55	30	$1,041,019	$41,700	CCF21	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
27	CC	39428667	AYALA RAMIREZ SANDRA MILENA	X																	231001	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF21	2	$60,569	$2,700	14-4	2	$60,569	$2,700	2	$0	$0	Si	$17,400

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28	CC	7602883	BARBOZA ORTEGA JAIDE JOSE									X									230201	30	$1,167,077	$186,800	EPS008	30	$1,167,077	$46,700	CCF21	30	$1,167,077	$46,700	14-4	30	$1,167,077	$50,800	30	$0	$0	Si	$331,000
29	CC	1052966458	BARCO SANCHEZ MARIA ALEJANDRA									X									230301	30	$1,041,019	$166,600	EPS017	30	$1,041,019	$41,700	CCF21	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
30	CC	1067936372	BARON SOTO GUSTAVO ADOLFO										X								230301	4	$121,137	$14,600	EPS002	4	$121,137	$0	CCF21	4	$121,137	$0	14-4	4	$121,137	$0	4	$0	$0	Si	$14,600
31	CC	1067936372	BARON SOTO GUSTAVO ADOLFO									X									230301	26	$1,127,140	$180,400	EPS002	26	$1,127,140	$45,100	CCF21	26	$1,127,140	$45,100	14-4	26	$1,127,140	$49,100	26	$0	$0	Si	$319,700
32	CC	9155953	BARRIOS PAUTT CARLOS ANTONIO									X									231001	20	$1,146,068	$183,400	EPS017	20	$1,146,068	$45,900	CCF21	20	$1,146,068	$45,900	14-4	20	$1,146,068	$49,900	20	$0	$0	Si	$325,100
33	CC	9155953	BARRIOS PAUTT CARLOS ANTONIO											X							231001	2	$60,569	$9,700	EPS017	2	$60,569	$2,500	CCF21	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
34	CC	9155953	BARRIOS PAUTT CARLOS ANTONIO													X					231001	8	$242,274	$38,800	EPS017	8	$242,274	$9,700	CCF21	8	$242,274	$0	14-4	8	$242,274	$0	8	$0	$0	Si	$48,500
35	CC	1051739603	BARROSO HOYOS EIDYS LUZ										X								230301	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
36	CC	1051739603	BARROSO HOYOS EIDYS LUZ									X									230301	29	$1,130,926	$181,000	EPS002	29	$1,130,926	$45,300	CCF21	29	$1,130,926	$45,300	14-4	29	$1,130,926	$49,200	29	$0	$0	Si	$320,800
37	CC	1099894985	BASTO ANAYA SAMUEL									X									25-14	30	$1,196,604	$191,500	EPS017	30	$1,196,604	$47,900	CCF21	30	$1,196,604	$47,900	14-4	30	$1,196,604	$52,100	30	$0	$0	Si	$339,400
38	CC	1193213645	BAZA LOPEZ DANIEL EDUARDO									X									230201	30	$1,184,679	$189,600	EPS002	30	$1,184,679	$47,400	CCF21	30	$1,184,679	$47,400	14-4	30	$1,184,679	$51,600	30	$0	$0	Si	$336,000
39	CC	77187070	BELEÑO GARRIDO NOLBERTO									X									230301	30	$1,193,765	$191,100	EPS017	30	$1,193,765	$47,800	CCF21	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
40	CC	1063175200	BELLO BALLESTEROS ANDRES FELIPE									X									230301	30	$1,075,090	$172,100	EPS010	30	$1,075,090	$43,100	CCF21	30	$1,075,090	$43,100	14-4	30	$1,075,090	$46,800	30	$0	$0	Si	$305,100
41	CC	1003343885	BELLO CORREA IVAN ANDRES											X							230201	6	$181,706	$29,100	EPS044	6	$181,706	$7,300	CCF21	6	$181,706	$0	14-4	6	$181,706	$0	6	$0	$0	Si	$36,400
42	CC	1003343885	BELLO CORREA IVAN ANDRES													X					230201	10	$302,842	$48,500	EPS044	10	$302,842	$12,200	CCF21	10	$302,842	$0	14-4	10	$302,842	$0	10	$0	$0	Si	$60,700
43	CC	1003343885	BELLO CORREA IVAN ANDRES									X									230201	14	$678,554	$108,600	EPS044	14	$678,554	$27,200	CCF21	14	$678,554	$27,200	14-4	14	$678,554	$29,600	14	$0	$0	Si	$192,600
44	CC	53118606	BELTRAN URREGO NANCY JOHANNA									X									230301	30	$1,182,408	$189,200	EPS017	30	$1,182,408	$47,300	CCF21	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
45	CC	1002364729	BENITEZ DURAN JHONY FERNANDO										X								25-14	1	$30,285	$3,700	EPS017	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
46	CC	1002364729	BENITEZ DURAN JHONY FERNANDO									X									25-14	29	$1,059,947	$169,600	EPS017	29	$1,059,947	$42,400	CCF21	29	$1,059,947	$42,400	14-4	29	$1,059,947	$46,200	29	$0	$0	Si	$300,600
47	CC	1003464562	BENITEZ GARAY JOSE SEGUNDO									X									230301	30	$1,163,670	$186,200	EPS002	30	$1,163,670	$46,600	CCF21	30	$1,163,670	$46,600	14-4	30	$1,163,670	$50,700	30	$0	$0	Si	$330,100
48	CC	1005488846	BENITEZ DIAZ LEONARDO DE JESUS									X									231001	27	$1,236,921	$198,000	EPS002	27	$1,236,921	$49,500	CCF21	27	$1,236,921	$49,500	14-4	27	$1,236,921	$53,900	27	$0	$0	Si	$350,900
49	CC	1005488846	BENITEZ DIAZ LEONARDO DE JESUS													X					231001	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF21	3	$90,853	$3,700	14-4	3	$90,853	$0	3	$0	$0	Si	$22,000
50	CC	1003451411	BERNA JULIO ELIAS JOSE									X									230201	30	$1,041,019	$166,600	EPS005	30	$1,041,019	$41,700	CCF21	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
51	CC	1073503777	BERNAL TRIANA ANGEL VICENTE									X									230301	30	$1,196,604	$191,500	EPSC22	30	$1,196,604	$47,900	CCF21	30	$1,196,604	$47,900	14-4	30	$1,196,604	$52,100	30	$0	$0	Si	$339,400
52	CC	17690770	BERNAL VARGAS ANGELINO									X									230201	30	$1,186,384	$189,900	EPS017	30	$1,186,384	$47,500	CCF21	30	$1,186,384	$47,500	14-4	30	$1,186,384	$51,700	30	$0	$0	Si	$336,600
53	CC	73112425	BLANCO MATOS DANIEL ALEJANDRO									X									230301	29	$1,329,666	$212,800	EPS005	29	$1,329,666	$53,200	CCF21	29	$1,329,666	$53,200	14-4	29	$1,329,666	$57,900	29	$0	$0	Si	$377,100
54	CC	73112425	BLANCO MATOS DANIEL ALEJANDRO										X								230301	1	$30,285	$3,700	EPS005	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
55	CC	30664018	BLANCO PALOMO YINA PATRICIA									X									230301	30	$1,196,604	$191,500	EPS002	30	$1,196,604	$47,900	CCF21	30	$1,196,604	$47,900	14-4	30	$1,196,604	$52,100	30	$0	$0	Si	$339,400
56	CC	84458373	BONILLA MONTIEL ANDRES DAVID	X								X									230301	20	$834,709	$133,600	EPS002	20	$834,709	$33,400	CCF21	20	$834,709	$33,400	14-4	20	$834,709	$36,400	20	$0	$0	Si	$236,800
57	CC	30665275	BURGOS TORDECILLA YOJAIRA JUDITH									X									25-14	30	$1,137,550	$182,100	EPS037	30	$1,137,550	$45,600	CCF21	30	$1,137,550	$45,600	14-4	30	$1,137,550	$49,500	30	$0	$0	Si	$322,800
58	CC	80054844	BUSTOS BOLAÑOS ALDEMAR									X									230301	28	$1,210,989	$193,800	EPS037	28	$1,210,989	$48,500	CCF21	28	$1,210,989	$48,500	14-4	28	$1,210,989	$52,700	28	$0	$0	Si	$343,500
59	CC	80054844	BUSTOS BOLAÑOS ALDEMAR											X							230301	1	$30,285	$4,900	EPS037	1	$30,285	$1,300	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
60	CC	80054844	BUSTOS BOLAÑOS ALDEMAR										X								230301	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
61	CC	1069098122	CAICEDO PINZON HECTOR JAIME		X							X									231001	23	$900,956	$144,200	EPS037	23	$900,956	$36,100	CCF26	23	$1,041,020	$41,700	14-4	23	$900,956	$39,200	23	$0	$0	Si	$261,200
62	CC	1073512299	CALDERON ORGANISTA WALTER JESUS									X									230301	29	$1,212,693	$194,100	EPS017	29	$1,212,693	$48,600	CCF21	29	$1,212,693	$48,600	14-4	29	$1,212,693	$52,800	29	$0	$0	Si	$344,100
63	CC	1073512299	CALDERON ORGANISTA WALTER JESUS										X								230301	1	$30,285	$3,700	EPS017	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
64	CC	1073522537	CALDON PARRA ANDRES FELIPE									X									230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-4	30	$2,200,000	$95,700	30	$0	$0	Si	$623,700

PLANILLA PAGADA

aportes en línea

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65	CC	1064117338	CAMARILLO DAVILA OSMELDER JUNIOR									X									230301	30	$1,205,689	$193,000	EPS037	30	$1,205,689	$48,300	CCF21	30	$1,205,689	$48,300	14-4	30	$1,205,689	$52,500	30	$0	$0	Si	$342,100
66	CC	1114885988	CAMPO PASSU ISAI									X									25-14	30	$1,056,161	$169,000	EPS008	30	$1,056,161	$42,300	CCF21	30	$1,056,161	$42,300	14-4	30	$1,056,161	$46,000	30	$0	$0	Si	$299,600
67	CC	1114889666	CAMPO PASSU JABES ONAM									X									230201	30	$1,207,962	$193,300	EPS008	30	$1,207,962	$48,400	CCF21	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
68	CC	20391814	CANGREJO ROZO CLAUDIA MARCELA									X									230301	28	$1,215,154	$194,500	EPS005	28	$1,215,154	$48,700	CCF21	28	$1,215,154	$48,700	14-4	28	$1,215,154	$52,900	28	$0	$0	Si	$344,800
69	CC	20391814	CANGREJO ROZO CLAUDIA MARCELA										X								230301	2	$60,569	$7,300	EPS005	2	$60,569	$0	CCF21	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
70	CC	17828755	CANTILLO GONZALEZ JHON JAIRO									X									230201	30	$1,041,019	$166,600	EPS005	30	$1,041,019	$41,700	CCF21	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
71	CC	9300356	CANTILLO MIRANDA JOSE ISAIAS									X									230301	30	$1,063,732	$170,200	EPS008	30	$1,063,732	$42,600	CCF21	30	$1,063,732	$42,600	14-4	30	$1,063,732	$46,300	30	$0	$0	Si	$301,700
72	CC	1070018287	CARDONA ROJAS DUVAN GIOVANNI									X									230301	30	$1,147,772	$183,700	EPS008	30	$1,147,772	$46,000	CCF21	30	$1,147,772	$46,000	14-4	30	$1,147,772	$50,000	30	$0	$0	Si	$325,700
73	CC	1010199500	CARDOSO NUÑEZ JUAN DIEGO									X									231001	30	$1,182,408	$189,200	EPS037	30	$1,182,408	$47,300	CCF21	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
74	CC	80548409	CARPETA PINZON HAIVER ENRIQUE											X							230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$0	14-4	30	$908,526	$0	30	$0	$0	Si	$181,800
75	CC	1081818916	CARRANZA LOPEZ NERLEY DAVIC		X							X									230201	10	$338,615	$54,200	EPS002	10	$338,615	$13,600	CCF21	10	$1,320,328	$52,900	14-4	10	$338,615	$14,800	10	$0	$0	Si	$135,500
76	CC	1006866719	CARRION RAMOS JEFERSON ANTONIO									X									230201	30	$1,217,046	$194,800	EPS037	30	$1,217,046	$48,700	CCF21	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
77	CC	1003100638	CASIANI SOLANO ISAAC									X									230301	30	$1,198,308	$191,800	EPS002	30	$1,198,308	$48,000	CCF21	30	$1,198,308	$48,000	14-4	30	$1,198,308	$52,200	30	$0	$0	Si	$340,000
78	CC	1005927177	CASTAÑEDA PINEDA CARLOS MARIO									X									230201	30	$1,181,273	$189,100	EPS037	30	$1,181,273	$47,300	CCF21	30	$1,181,273	$47,300	14-4	30	$1,181,273	$51,400	30	$0	$0	Si	$335,100
79	CC	1033784953	CASTAÑEDA PEREZ EDER LEANDRO									X									25-14	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF21	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
80	CC	1105781951	CASTANO OROZCO JOSE MARIA									X									231001	30	$1,193,765	$191,100	EPS017	30	$1,193,765	$47,800	CCF21	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
81	CC	1064794706	CASTELLANOS AYOLA JOSE LUIS									X									230301	30	$1,200,579	$192,100	EPS002	30	$1,200,579	$48,100	CCF21	30	$1,200,579	$48,100	14-4	30	$1,200,579	$52,300	30	$0	$0	Si	$340,600
82	CC	1070966923	CASTIBLANCO SANCHEZ YONATHAN HARLEY		X																230301	1	$30,285	$4,900	EPS017	1	$30,285	$1,300	CCF21	1	$70,664	$2,900	14-4	1	$30,285	$1,400	1	$0	$0	Si	$10,500
83	CC	1046430144	CASTRO PUERTA ELIBER DONEIDO									X									230201	30	$1,209,664	$193,600	EPS017	30	$1,209,664	$48,400	CCF21	30	$1,209,664	$48,400	14-4	30	$1,209,664	$52,700	30	$0	$0	Si	$343,100
84	CC	1102232769	CASTRO CARDENAS JADER MANUEL									X									230301	30	$1,193,765	$191,100	EPS017	30	$1,193,765	$47,800	CCF21	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
85	CC	79237555	CASTRO RAMIREZ PEDRO ANTONIO									X									25-14	30	$1,722,989	$275,700	EPS037	30	$1,722,989	$69,000	CCF21	30	$1,722,989	$69,000	14-4	30	$1,722,989	$75,000	30	$0	$0	Si	$488,700
86	CC	19774928	CASTRO MARCILIA VICTOR FERNANDO									X									230301	30	$1,189,034	$190,300	EPS037	30	$1,189,034	$47,600	CCF21	30	$1,189,034	$47,600	14-4	30	$1,189,034	$51,800	30	$0	$0	Si	$337,300
87	CC	1066720465	CAUSIL ZAPATA YAIR ALBERTO									X									230201	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF21	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
88	CC	52849116	CHAVEZ MARQUEZ DURLEY LUCIA	X																	231001	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF21	2	$60,569	$2,500	14-4	2	$60,569	$2,700	2	$0	$0	Si	$17,400
89	CC	11200765	CIFUENTES DURAN CARLOS JULIO									X									230301	30	$1,221,589	$195,500	MIN001	30	$1,221,589	$48,900	CCF21	30	$1,221,589	$48,900	14-4	30	$1,221,589	$53,200	30	$0	$0	Si	$346,500
90	CC	72216189	COBO CARLOS ORLANDO									X									231001	30	$1,793,656	$287,000	EPS017	30	$1,793,656	$71,800	CCF21	30	$1,793,656	$71,800	14-4	30	$1,793,656	$78,100	30	$0	$0	Si	$508,700
91	CC	73240340	CORREA MONROY ELIS RAUL									X									230201	30	$1,722,989	$275,700	EPS008	30	$1,722,989	$69,000	CCF21	30	$1,722,989	$69,000	14-4	30	$1,722,989	$75,000	30	$0	$0	Si	$488,700
92	CC	1006423870	CRUZ RINCON EMERSON									X									230301	28	$1,043,858	$167,100	EPS017	28	$1,043,858	$41,800	CCF21	28	$1,043,858	$41,800	14-4	28	$1,043,858	$45,500	28	$0	$0	Si	$296,200
93	CC	1006423870	CRUZ RINCON EMERSON										X								230301	2	$60,569	$7,300	EPS017	2	$60,569	$0	CCF21	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
94	CC	1063725577	CUADRADO TAPIAS JUAN CARLOS										X								230301	2	$60,569	$7,300	EPS002	2	$60,569	$0	CCF21	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
95	CC	1063725577	CUADRADO TAPIAS JUAN CARLOS									X									230301	28	$1,193,386	$191,000	EPS002	28	$1,193,386	$47,800	CCF21	28	$1,193,386	$47,800	14-4	28	$1,193,386	$52,000	28	$0	$0	Si	$338,600
96	CC	93445020	CUPITRA SOGAMOSO DANIEL									X									25-14	30	$1,169,916	$187,200	EPS005	30	$1,169,916	$46,800	CCF21	30	$1,169,916	$46,800	14-4	30	$1,169,916	$50,900	30	$0	$0	Si	$331,700
97	CC	72254394	DE LA HOZ ZABALA DERIAN FABIAN									X									231001	30	$1,205,689	$193,000	EPS037	30	$1,205,689	$48,300	CCF21	30	$1,205,689	$48,300	14-4	30	$1,205,689	$52,500	30	$0	$0	Si	$342,100
98	CC	80814014	DIAZ TAPIA ARLEY HERNANDO									X									231001	30	$1,158,181	$185,400	EPS005	30	$1,158,181	$46,400	CCF21	30	$1,158,181	$46,400	14-4	30	$1,158,181	$50,400	30	$0	$0	Si	$328,600
99	CC	1063726720	DIAZ CAMPO BERNARDO									X									230201	30	$1,196,037	$191,400	EPS017	30	$1,196,037	$47,900	CCF21	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
100	CC	1193155494	DIAZ PALMERA DEIVIS									X									230301	30	$1,207,962	$193,300	EPS010	30	$1,207,962	$48,400	CCF21	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
101	CC	39762563	DIAZ HERNANDEZ MARCELA									X									230301	30	$908,526	$145,400	EPSC22	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
102	CC	1052962802	DIAZ ORTIZ SERGIO	X								X									230301	28	$1,192,440	$190,800	EPS002	28	$1,192,440	$47,700	CCF21	28	$1,192,440	$47,700	14-4	28	$1,192,440	$51,900	28	$0	$0	Si	$338,100

PLANILLA PAGADA

103	CC	1023886348	DIAZ JARA WILSON ANDRES		X							X									230301	6	$209,907	$33,600	EPS005	6	$209,907	$8,400	CCF21	6	$390,350	$15,700	14-4	6	$209,907	$9,200	6	$0	$0	Si	$66,900
104	CC	20352648	DIAZ LOPEZ YANETH FERNANDA									X									230301	30	$1,041,019	$166,600	EPS005	30	$1,041,019	$41,700	CCF21	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
105	CC	1063724895	DIAZ OSORIO YORVIS									X									230201	30	$1,041,019	$166,600	EPS008	30	$1,041,019	$41,700	CCF21	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
106	CC	1040509981	DURAN CAMPO KENY FABIAN									X									231001	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF21	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
107	CC	78763879	ESCOBAR GONZALEZ IVAN ANTONIO									X									230301	30	$1,207,962	$193,300	EPS017	30	$1,207,962	$48,400	CCF21	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
108	CC	1068671592	ESPITIA PATRON ANDRES ALFONSO									X									230301	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF21	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
109	CC	1007719491	ESTRADA PRIETO DUVAN ANDRES									X									230301	30	$1,207,962	$193,300	EPS002	30	$1,207,962	$48,400	CCF21	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
110	CC	52356012	ESTUPIÑAN MEDINA LUZ DEISY									X									25-14	30	$1,163,102	$186,100	EPS002	30	$1,163,102	$46,600	CCF21	30	$1,163,102	$46,600	14-4	30	$1,163,102	$50,600	30	$0	$0	Si	$329,900
111	CC	79661587	FANDIÑO HURTADO FREDY ALBERTO									X									230301	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF21	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
112	CC	1022373403	FANDIÑO TOLOSA JAIVER ERNESTOR									X									230301	30	$1,194,332	$191,100	EPS008	30	$1,194,332	$47,800	CCF21	30	$1,194,332	$47,800	14-4	30	$1,194,332	$52,000	30	$0	$0	Si	$338,700
113	CC	1101815361	FERNANDEZ HERNANDEZ OLGA REGINA									X									230301	30	$1,217,046	$194,800	EPS017	30	$1,217,046	$48,700	CCF21	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
114	CC	1081815339	FERRADANEZ ORTIZ OTTO DE JESUS	X								X									231001	28	$1,250,360	$200,100	EPS002	28	$1,250,360	$50,100	CCF21	28	$1,250,360	$50,100	14-4	28	$1,250,360	$54,400	28	$0	$0	Si	$354,700
115	CC	23926350	FERRUCHO FERRUCHO MARIA DE JESUS									X									25-14	30	$1,182,408	$189,200	EPS017	30	$1,182,408	$47,300	CCF21	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
116	CC	1070012409	FLAUTERO CAÑON ELKYN YEZID		X							X									25-14	15	$454,263	$72,700	EPS008	15	$454,263	$18,200	CCF21	15	$1,477,617	$59,200	14-4	15	$454,263	$19,800	15	$0	$0	Si	$169,900
117	CC	9020171	FLOREZ ATENCIA CARLOS ALBERTO									X									230301	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF21	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
118	CC	3836689	FLOREZ BARBOZA LUIS ALBERTO									X									230301	30	$1,198,876	$191,900	EPS037	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
119	CC	80192183	FONTECHA LOPEZ EDWARDS LEANDRO									X									230201	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
120	CC	1073528126	FRAILE RIVERA WILLIAM ALONSO									X									230301	30	$1,170,484	$187,300	EPS005	30	$1,170,484	$46,900	CCF21	30	$1,170,484	$46,900	14-4	30	$1,170,484	$51,000	30	$0	$0	Si	$332,100
121	CC	7384682	GALVAN HERNANDEZ ALIPIO ARNULFO									X									230301	30	$1,169,916	$187,200	EPS017	30	$1,169,916	$46,800	CCF21	30	$1,169,916	$46,800	14-4	30	$1,169,916	$50,900	30	$0	$0	Si	$331,700
122	CC	1067905804	GALVIS MONTALVO JUAN CARLOS		X							X									230301	7	$235,838	$37,800	EPS017	7	$235,838	$9,500	CCF21	7	$709,029	$28,400	14-4	7	$235,838	$10,300	7	$0	$0	Si	$86,000
123	CC	1072496853	GARCIA AVENDAÑO JUAN CAMILO									X									230301	30	$1,164,049	$186,300	EPS017	30	$1,164,049	$46,600	CCF21	30	$1,164,049	$46,600	14-4	30	$1,164,049	$50,700	30	$0	$0	Si	$330,200
124	CC	1102883129	GARCIA HERNANDEZ LEIDER DAVID		X							X									230301	5	$302,843	$48,500	EPS002	5	$302,843	$12,200	CCF21	5	$393,696	$15,800	14-4	5	$302,843	$13,200	5	$0	$0	Si	$89,700
125	CC	85459594	GARY ARGEL ADOLFO ALFREDO									X									25-14	30	$1,779,493	$284,800	EPS005	30	$1,779,493	$71,200	CCF21	30	$1,779,493	$71,200	14-4	30	$1,779,493	$77,500	30	$0	$0	Si	$504,700
126	CC	32832089	GARY ARGEL ELIANA CARMENZA																X		230201	7	$211,990	$34,000	EPS005	7	$211,990	$8,500	CCF21	7	$211,990	$0	14-4	7	$211,990	$0	7	$0	$0	Si	$42,500
127	CC	32832089	GARY ARGEL ELIANA CARMENZA									X									230201	23	$696,537	$111,500	EPS005	23	$696,537	$27,900	CCF21	23	$696,537	$27,900	14-4	23	$696,537	$30,300	23	$0	$0	Si	$197,600
128	CC	1073716423	GARZON RODRIGUEZ JEFERSON ANDRES									X									230201	30	$1,228,971	$196,700	EPS017	30	$1,228,971	$49,200	CCF21	30	$1,228,971	$49,200	14-4	30	$1,228,971	$53,500	30	$0	$0	Si	$348,600
129	CC	1069853432	GARZON CARRION YONATHAN SEBASTIAN									X									230301	30	$1,182,408	$189,200	EPS037	30	$1,182,408	$47,300	CCF21	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
130	CC	52507895	GARZON PIRATOVA ZULY MARISOL									X									25-14	30	$1,156,478	$185,100	EPS008	30	$1,156,478	$46,300	CCF21	30	$1,156,478	$46,300	14-4	30	$1,156,478	$50,400	30	$0	$0	Si	$328,100
131	CC	73561568	GIRADO CARABALLO ANGEL OMAR									X									25-14	30	$1,157,992	$185,300	EPS037	30	$1,157,992	$46,400	CCF21	30	$1,157,992	$46,400	14-4	30	$1,157,992	$50,400	30	$0	$0	Si	$328,500
132	CC	1057464076	GOMEZ DIEGO FERNANDO											X							230301	2	$60,569	$9,700	EPS017	2	$60,569	$2,500	CCF21	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
133	CC	1057464076	GOMEZ DIEGO FERNANDO									X									230301	28	$1,229,727	$196,800	EPS017	28	$1,229,727	$49,200	CCF21	28	$1,229,727	$49,200	14-4	28	$1,229,727	$53,500	28	$0	$0	Si	$348,700
134	CC	1083569584	GOMEZ GOMEZ JADITH JASITH									X									230301	30	$1,041,019	$166,600	EPS017	30	$1,041,019	$41,700	CCF21	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
135	CC	1030616882	GONZALEZ GONZALEZ NELSON DAVID									X									230301	30	$1,210,611	$193,700	EPS017	30	$1,210,611	$48,500	CCF21	30	$1,210,611	$48,500	14-4	30	$1,210,611	$52,700	30	$0	$0	Si	$343,400
136	CC	1063141548	GUERRA VARGAS DEIBER MANUEL									X									230201	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF21	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
137	CC	1073822998	GUERRA CAVADIA HERNAN ANDRES									X									230301	23	$1,033,449	$165,400	EPS005	23	$1,033,449	$41,400	CCF21	23	$1,033,449	$41,400	14-4	23	$1,033,449	$45,000	23	$0	$0	Si	$293,200
138	CC	1073822998	GUERRA CAVADIA HERNAN ANDRES													X					230301	7	$211,990	$34,000	EPS005	7	$211,990	$8,500	CCF21	7	$211,990	$8,500	14-4	7	$211,990	$0	7	$0	$0	Si	$51,000
139	CC	17901314	GUERRERO CHARRASQUIEL JOSE ANTONIO									X									230301	30	$1,191,495	$190,700	EPS002	30	$1,191,495	$47,700	CCF21	30	$1,191,495	$47,700	14-4	30	$1,191,495	$51,900	30	$0	$0	Si	$338,000

PLANILLA PAGADA

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140	CC	1045249342	GUERRERO JIMENEZ JUAN DAVID									X									231001	30	$1,270,422	$203,300	EPS041	30	$1,270,422	$50,900	CCF21	30	$1,270,422	$50,900	14-4	30	$1,270,422	$55,300	30	$0	$0	Si	$360,400
141	CC	45513163	GUERRERO ALTAMIRANDA LUZ DARIS									X									231001	30	$1,193,765	$191,100	EPS005	30	$1,193,765	$47,800	CCF21	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
142	CC	1024489136	GUERRERO MONTAÑA YISSETH ANGELICA									X									230301	30	$1,171,999	$187,600	EPS008	30	$1,171,999	$46,900	CCF21	30	$1,171,999	$46,900	14-4	30	$1,171,999	$51,000	30	$0	$0	Si	$332,400
143	CC	3170722	GUEVARA CANASTERO PATROCINIO									X									230201	30	$3,011,347	$481,900	EPS008	30	$3,011,347	$120,500	CCF21	30	$3,011,347	$120,500	14-4	30	$3,011,347	$131,000	30	$0	$0	Si	$853,900
144	CC	78036222	GUILLIN FELIZATTE JULIO JOSE									X									230301	30	$1,847,308	$295,600	EPS008	30	$1,847,308	$73,900	CCF21	30	$1,847,308	$73,900	14-4	30	$1,847,308	$80,400	30	$0	$0	Si	$523,800
145	CC	1007596731	GUTIERREZ SAENZ EDERSON FERNANDO									X									230201	30	$1,203,419	$192,600	EPS005	30	$1,203,419	$48,200	CCF21	30	$1,203,419	$48,200	14-4	30	$1,203,419	$52,400	30	$0	$0	Si	$341,400
146	CC	42481266	GUTIERREZ DE ANGEL ZORAIDA ZENITH									X									230201	30	$1,202,851	$192,500	EPS017	30	$1,202,851	$48,200	CCF21	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
147	CC	1010057338	GUZMAN VILLADIEGO ELKIN ANTONIO													X					230301	14	$423,979	$67,900	EPS017	14	$423,979	$17,000	CCF21	14	$423,979	$17,000	14-4	14	$423,979	$0	14	$0	$0	Si	$101,900
148	CC	1010057338	GUZMAN VILLADIEGO ELKIN ANTONIO									X									230301	16	$672,877	$107,700	EPS017	16	$672,877	$27,000	CCF21	16	$672,877	$27,000	14-4	16	$672,877	$29,300	16	$0	$0	Si	$191,000
149	CC	15614257	HERAZO PULGARIN MOISES ANTONIO									X									230301	30	$1,226,510	$196,300	EPS002	30	$1,226,510	$49,100	CCF21	30	$1,226,510	$49,100	14-4	30	$1,226,510	$53,400	30	$0	$0	Si	$347,900
150	CC	1047374633	HERNANDEZ MARQUEZ DAVIER DAVID									X									230201	30	$1,193,765	$191,100	EPS017	30	$1,193,765	$47,800	CCF21	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
151	CC	7574797	HERNANDEZ ACUÑA EDILBERTO									X									230301	30	$1,274,397	$204,000	EPS002	30	$1,274,397	$51,000	CCF21	30	$1,274,397	$51,000	14-4	30	$1,274,397	$55,500	30	$0	$0	Si	$361,500
152	CC	1064315753	HERNANDEZ CARVAJAL GUSTAVO JOSE									X									230301	29	$1,212,126	$194,000	ESSC76	29	$1,212,126	$48,500	CCF21	29	$1,212,126	$48,500	14-4	29	$1,212,126	$52,800	29	$0	$0	Si	$343,800
153	CC	1064315753	HERNANDEZ CARVAJAL GUSTAVO JOSE										X								230301	1	$30,285	$3,700	ESSC76	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
154	CC	1062605526	HERNANDEZ GONZALEZ IVAN GUILLERMO									X									230301	30	$1,128,276	$180,600	EPS041	30	$1,128,276	$45,200	CCF21	30	$1,128,276	$45,200	14-4	30	$1,128,276	$49,100	30	$0	$0	Si	$320,100
155	CC	1064719342	HERNANDEZ ROJAS LUIS ENRIQUE									X									230201	30	$1,205,689	$193,000	EPS002	30	$1,205,689	$48,300	CCF21	30	$1,205,689	$48,300	14-4	30	$1,205,689	$52,500	30	$0	$0	Si	$342,100
156	CC	53010976	HERNANDEZ LUISA FERNANDA									X									230301	30	$1,205,689	$193,000	EPS002	30	$1,205,689	$48,300	CCF21	30	$1,205,689	$48,300	14-4	30	$1,205,689	$52,500	30	$0	$0	Si	$342,100
157	CC	1073829390	HERNANDEZ HERNANDEZ MIGUEL FELIPE									X									230201	30	$1,086,446	$173,900	EPS002	30	$1,086,446	$43,500	CCF21	30	$1,086,446	$43,500	14-4	30	$1,086,446	$47,300	30	$0	$0	Si	$308,200
158	CC	1064990208	HERRERA MORALES FERNAN JOSE									X									230301	30	$1,041,019	$166,600	EPS002	30	$1,041,019	$41,700	CCF21	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
159	CC	79751886	HERRERA BARBOSA FRANKY									X									230201	30	$1,167,266	$186,800	EPS017	30	$1,167,266	$46,700	CCF21	30	$1,167,266	$46,700	14-4	30	$1,167,266	$50,800	30	$0	$0	Si	$331,000
160	CC	1013690699	HERRERA GAVIRIA JOHAN SEBASTIAN									X									230301	30	$1,041,019	$166,600	EPS010	30	$1,041,019	$41,700	CCF21	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
161	CC	1023016683	HERRERA LAMPREA MICHAEL BRILLID									X									230201	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
162	CC	1051884345	HERRERA PEREZ YEINER RAFAEL									X									230301	30	$1,212,504	$194,100	EPS002	30	$1,212,504	$48,600	CCF21	30	$1,212,504	$48,600	14-4	30	$1,212,504	$52,800	30	$0	$0	Si	$344,100
163	CC	8322367	IMBA GUSTAVO ADEL										X								230201	1	$30,285	$3,700	EPS044	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
164	CC	8322367	IMBA GUSTAVO ADEL									X									230201	29	$1,053,133	$168,600	EPS044	29	$1,053,133	$42,200	CCF21	29	$1,053,133	$42,200	14-4	29	$1,053,133	$45,900	29	$0	$0	Si	$298,900
165	CC	1007434068	ISSA VELEZ NAVI LUZ									X									230201	30	$1,147,581	$183,700	EPS044	30	$1,147,581	$46,000	CCF21	30	$1,147,581	$46,000	14-4	30	$1,147,581	$50,000	30	$0	$0	Si	$325,700
166	CC	1066183441	IZQUIERDO SOTO CESAR MANUEL									X									230201	30	$1,170,106	$187,300	EPS005	30	$1,170,106	$46,900	CCF21	30	$1,170,106	$46,900	14-4	30	$1,170,106	$50,900	30	$0	$0	Si	$332,000
167	CC	1024462005	JARABA DIAZ EPIFANIA DE LAS MERCEDES									X									230201	30	$1,217,046	$194,800	EPS017	30	$1,217,046	$48,700	CCF21	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
168	CC	10883494	JARAVA PRASCA REINEL ENRIQUE									X									230201	30	$1,202,851	$192,500	EPS017	30	$1,202,851	$48,200	CCF21	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
169	CC	73183345	JIMENEZ BROCHERO ALEX DANIEL									X									230201	30	$1,182,408	$189,200	EPS017	30	$1,182,408	$47,300	CCF21	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
170	CC	78079368	LAGARES CANTERO JOSE FERNANDO									X									230301	30	$1,158,181	$185,400	EPS002	30	$1,158,181	$46,400	CCF21	30	$1,158,181	$46,400	14-4	30	$1,158,181	$50,400	30	$0	$0	Si	$328,600
171	CC	52889883	LAITON HERNANDEZ DEISSY YOHANNA									X									230201	30	$1,128,086	$180,500	EPS017	30	$1,128,086	$45,200	CCF21	30	$1,128,086	$45,200	14-4	30	$1,128,086	$49,100	30	$0	$0	Si	$320,000
172	CC	11039617	LAMBERTINO CORREA LENIS MANUEL									X									230201	30	$1,219,886	$195,200	EPS002	30	$1,219,886	$48,800	CCF21	30	$1,219,886	$48,800	14-4	30	$1,219,886	$53,100	30	$0	$0	Si	$345,900
173	CC	1073996573	LEMUS NUÑEZ JAVIER DAVID									X									230301	30	$1,198,876	$191,900	EPS037	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
174	CC	1013599128	LEON GOMEZ LEONARDO FABIO									X									230301	30	$1,722,989	$275,700	EPS005	30	$1,722,989	$69,000	CCF21	30	$1,722,989	$69,000	14-4	30	$1,722,989	$75,000	30	$0	$0	Si	$488,700

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175	CC	1031167110	LEON BETANCOURT WILLIAM ANDRES									X									230301	30	$1,041,019	$166,600	EPS017	30	$1,041,019	$41,700	CCF21	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
176	CC	1073526239	LEYTON HOYOS EDGAR JULIAN	X								X									230301	18	$832,816	$133,300	EPS017	18	$832,816	$33,400	CCF21	18	$832,816	$33,400	14-4	18	$832,816	$36,300	18	$0	$0	Si	$236,400
177	CC	1003193452	LOPEZ TORRES JAIRO JOSE									X									230301	30	$1,046,633	$167,500	EPS002	30	$1,046,633	$41,900	CCF21	30	$1,046,633	$41,900	14-4	30	$1,046,633	$45,600	30	$0	$0	Si	$296,900
178	CC	1112784833	LOPEZ VARGAS JESUS DAVID									X									25-14	30	$1,051,430	$168,300	ESSC24	30	$1,051,430	$42,100	CCF21	30	$1,051,430	$42,100	14-4	30	$1,051,430	$45,800	30	$0	$0	Si	$298,300
179	CC	1082884666	LOPEZ LANDAZABAL LUAR ENRIQUE									X									230301	30	$1,205,122	$192,900	EPS005	30	$1,205,122	$48,300	CCF21	30	$1,205,122	$48,300	14-4	30	$1,205,122	$52,500	30	$0	$0	Si	$342,000
180	CC	1003178155	LOPEZ JIMENEZ MARIA ANGELA	X								X									230301	12	$556,471	$89,100	EPSC34	12	$556,471	$22,300	CCF21	12	$556,471	$22,300	14-4	12	$556,471	$24,300	12	$0	$0	Si	$158,000
181	CC	1071349567	LOPEZ VERTEL PEDRO ANTONIO									X									230201	30	$1,202,851	$192,500	EPS008	30	$1,202,851	$48,200	CCF21	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
182	CC	1003498768	LOPEZ CARE RAFAEL EDUARDO									X									230301	30	$1,193,765	$191,100	EPS037	30	$1,193,765	$47,800	CCF21	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
183	CC	15032208	LOPEZ GUZMAN RAFAEL ENRIQUE									X									230201	30	$1,184,113	$189,500	EPS002	30	$1,184,113	$47,400	CCF21	30	$1,184,113	$47,400	14-4	30	$1,184,113	$51,600	30	$0	$0	Si	$335,900
184	CC	96360140	LOSADA MALAMBO RAUL									X									230201	13	$723,982	$115,900	EPS002	13	$723,982	$29,000	CCF21	13	$723,982	$29,000	14-4	13	$723,982	$31,500	13	$0	$0	Si	$205,400
185	CC	96360140	LOSADA MALAMBO RAUL											X							230201	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF21	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
186	CC	96360140	LOSADA MALAMBO RAUL													X					230201	14	$423,979	$67,900	EPS002	14	$423,979	$17,000	CCF21	14	$423,979	$0	14-4	14	$423,979	$0	14	$0	$0	Si	$84,900
187	CC	1003361259	LOZANO SALAZAR EDUAR ANTONIO									X									230201	30	$1,129,033	$180,700	EPS002	30	$1,129,033	$45,200	CCF21	30	$1,129,033	$45,200	14-4	30	$1,129,033	$49,200	30	$0	$0	Si	$320,300
188	CC	1117519236	LOZANO CALDERON HERNAN									X									25-14	30	$1,170,294	$187,300	ESSC62	30	$1,170,294	$46,900	CCF21	30	$1,170,294	$46,900	14-4	30	$1,170,294	$51,000	30	$0	$0	Si	$332,100
189	CC	72049058	LUNA GALINDO JULIO CESAR									X									230201	30	$1,511,804	$241,900	EPS010	30	$1,511,804	$60,500	CCF21	30	$1,511,804	$60,500	14-4	30	$1,511,804	$65,800	30	$0	$0	Si	$428,700
190	CC	1005435374	MACARENO MEZA JANIER DAVID	X								X									230301	14	$714,519	$114,400	EPS002	14	$714,519	$28,600	CCF21	14	$714,519	$28,600	14-4	14	$714,519	$31,100	14	$0	$0	Si	$202,700
191	CC	1049566712	MACIAS PEREZ REINEL	X								X									230301	22	$827,138	$132,400	EPS002	22	$827,138	$33,100	CCF21	22	$827,138	$33,100	14-4	22	$827,138	$36,000	22	$0	$0	Si	$234,600
192	CC	1061758393	MAJIN OMEN OLIVER									X									230301	30	$1,207,962	$193,300	EPS037	30	$1,207,962	$48,400	CCF21	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
193	CC	1101455842	MANGONES LUNA FABIO DE JESUS									X									230201	30	$1,193,765	$191,100	ESSC07	30	$1,193,765	$47,800	CCF21	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
194	CC	15174946	MANJARRES ESPAÑOL EDUARDO JOSE																		230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$2,105,130	$84,300	14-4	30	$908,526	$39,600	30	$0	$0	Si	$305,700
195	CC	1006887054	MANJARREZ BLANCO SET DAVID									X									230301	30	$1,217,046	$194,800	EPS008	30	$1,217,046	$48,700	CCF21	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
196	CC	1026581363	MARTINEZ MENDEZ ALLISON STEFANIE									X									230301	29	$1,217,235	$194,800	EPS008	29	$1,217,235	$48,700	CCF21	29	$1,217,235	$48,700	14-4	29	$1,217,235	$53,000	29	$0	$0	Si	$345,200
197	CC	1026581363	MARTINEZ MENDEZ ALLISON STEFANIE										X								230301	1	$30,285	$3,700	EPS008	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
198	CC	1100684167	MARTINEZ PEREZ EDGAR MANUEL									X									230301	30	$1,191,495	$190,700	EPS017	30	$1,191,495	$47,700	CCF21	30	$1,191,495	$47,700	14-4	30	$1,191,495	$51,900	30	$0	$0	Si	$338,000
199	PE	900252923121948	MARTINEZ MARTINEZ FERANDO RAFAEL									X									231001	30	$1,041,019	$166,600	EPS005	30	$1,041,019	$41,700	CCF21	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
200	CC	1069128071	MARTINEZ CADENA HECTOR ENRIQUE									X									230201	30	$1,205,689	$193,000	EPS017	30	$1,205,689	$48,300	CCF21	30	$1,205,689	$48,300	14-4	30	$1,205,689	$52,500	30	$0	$0	Si	$342,100
201	CC	1064790532	MARTINEZ ORTEGA KENNER JAVIER									X									230301	30	$1,243,735	$199,000	EPS008	30	$1,243,735	$49,800	CCF21	30	$1,243,735	$49,800	14-4	30	$1,243,735	$54,200	30	$0	$0	Si	$352,800
202	CC	1024484158	MARTINEZ BECERRA LEIDY CATHERINE									X									230301	29	$1,048,591	$167,800	EPS002	29	$1,048,591	$42,000	CCF21	29	$1,048,591	$42,000	14-4	29	$1,048,591	$45,700	29	$0	$0	Si	$297,500
203	CC	1024484158	MARTINEZ BECERRA LEIDY CATHERINE											X							230301	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
204	CC	1072707970	MARTINEZ FAGUA LLERMINSON EDUARDO		X							X									230201	14	$773,193	$123,800	ESSC91	14	$773,193	$31,000	CCF21	14	$1,294,334	$51,800	14-4	14	$773,193	$33,700	14	$0	$0	Si	$240,300
205	CC	1068814748	MARTINEZ PAYARES MIGUEL RAUL									X									230301	30	$1,086,446	$173,900	EPS017	30	$1,086,446	$43,500	CCF21	30	$1,086,446	$43,500	14-4	30	$1,086,446	$47,300	30	$0	$0	Si	$308,200
206	CC	1065002535	MARTINEZ FLOREZ RAUL									X									230201	30	$1,208,528	$193,400	EPS016	30	$1,208,528	$48,400	CCF21	30	$1,208,528	$48,400	14-4	30	$1,208,528	$52,600	30	$0	$0	Si	$342,800
207	CC	74856254	MARTINEZ CABRERA WILIAN									X									25-14	25	$1,228,404	$196,600	EPS037	25	$1,228,404	$49,200	CCF21	25	$1,228,404	$49,200	14-4	25	$1,228,404	$53,500	25	$0	$0	Si	$348,500
208	CC	74856254	MARTINEZ CABRERA WILIAN													X					25-14	5	$151,421	$24,300	EPS037	5	$151,421	$6,100	CCF21	5	$151,421	$6,100	14-4	5	$151,421	$0	5	$0	$0	Si	$36,500
209	CC	1077437691	MATURANA OBREGON EIVER									X									230301	30	$1,198,308	$191,800	EPS002	30	$1,198,308	$48,000	CCF21	30	$1,198,308	$48,000	14-4	30	$1,198,308	$52,200	30	$0	$0	Si	$340,000
210	CC	11804123	MENA GAMBOA JUAN HUMBERTO									X									230301	30	$1,214,775	$194,400	EPS008	30	$1,214,775	$48,600	CCF21	30	$1,214,775	$48,600	14-4	30	$1,214,775	$52,900	30	$0	$0	Si	$344,500
211	CC	5971530	MENDOZA JOSE ALBERTO									X									230301	30	$1,357,110	$217,200	EPS037	30	$1,357,110	$54,300	CCF21	30	$1,357,110	$54,300	14-4	30	$1,357,110	$59,100	30	$0	$0	Si	$384,900
212	CC	1064980917	MENDOZA MARTINEZ REMBERTO MIGUEL									X									230301	30	$1,252,820	$200,500	EPS002	30	$1,252,820	$50,200	CCF21	30	$1,252,820	$50,200	14-4	30	$1,252,820	$54,500	30	$0	$0	Si	$355,400

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213	CC	1067939185	MESTRA ANGULO YEIFER									X									231001	30	$1,198,876	$191,900	ESSC07	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
214	CC	11052375	MEZA RICARDO CARLOS ALBANO													X					230201	12	$363,411	$58,200	EPS017	12	$363,411	$14,600	CCF21	12	$363,411	$14,600	14-4	12	$363,411	$0	12	$0	$0	Si	$87,400
215	CC	11052375	MEZA RICARDO CARLOS ALBANO									X									230201	18	$774,139	$123,900	EPS017	18	$774,139	$31,000	CCF21	18	$774,139	$31,000	14-4	18	$774,139	$33,700	18	$0	$0	Si	$219,600
216	CC	1103121589	MEZA NAVARRO FRANKLIN JUNIOR	X								X									230301	13	$605,685	$97,000	EPS002	13	$605,685	$24,300	CCF21	13	$605,685	$24,300	14-4	13	$605,685	$26,400	13	$0	$0	Si	$172,000
217	CC	1104414509	MEZA MACEA JORGE LUIS									X									231001	30	$1,656,167	$265,000	EPS017	30	$1,656,167	$66,300	CCF21	30	$1,656,167	$66,300	14-4	30	$1,656,167	$72,100	30	$0	$0	Si	$469,700
218	CC	1038438278	MIELES MUENTES MARCEL FERNANDO									X									230201	30	$1,192,630	$190,900	EPS002	30	$1,192,630	$47,800	CCF21	30	$1,192,630	$47,800	14-4	30	$1,192,630	$51,900	30	$0	$0	Si	$338,400
219	CC	10933507	MIRANDA DIAZ ADOLFO MANUEL		X							X									230201	12	$526,188	$84,200	EPS002	12	$526,188	$21,100	CCF21	12	$662,467	$26,500	14-4	12	$526,188	$22,900	12	$0	$0	Si	$154,700
220	CC	1068657968	MIRANDA ARCIA ROBIN ENRIQUE									X									230301	30	$3,488,778	$558,300	EPS010	30	$3,488,778	$139,600	CCF21	30	$3,488,778	$139,600	14-4	30	$3,488,778	$151,800	30	$0	$0	Si	$989,300
221	CC	1064791922	MIZATT JIMENEZ DAMIAN JOSE									X									230301	30	$1,198,876	$191,900	EPS037	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
222	CC	52962032	MOLINA DURAN GRACIELA CONSUELO									X									25-14	30	$1,269,098	$203,100	EPS002	30	$1,269,098	$50,800	CCF21	30	$1,269,098	$50,800	14-4	30	$1,269,098	$55,300	30	$0	$0	Si	$360,000
223	CC	1065850014	MOLINA BELLO HERNANDO RAFAEL									X									230201	28	$1,119,190	$179,100	EPS002	28	$1,119,190	$44,800	CCF21	28	$1,119,190	$44,800	14-4	28	$1,119,190	$48,700	28	$0	$0	Si	$317,400
224	CC	1065850014	MOLINA BELLO HERNANDO RAFAEL										X								230201	2	$60,569	$7,300	EPS002	2	$60,569	$0	CCF21	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
225	CC	11446790	MOLINA GOMEZ NESTOR GEOVANNI									X									230301	30	$1,198,876	$191,900	EPS017	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
226	CC	5824417	MONSALVE RUBIANO FERNANDO									X									230201	30	$1,242,220	$198,800	EPS002	30	$1,242,220	$49,700	CCF21	30	$1,242,220	$49,700	14-4	30	$1,242,220	$54,100	30	$0	$0	Si	$352,300
227	CC	1049938525	MONTALVO CARO JUAN CARLOS									X									230201	30	$1,193,765	$191,100	EPS002	30	$1,193,765	$47,800	CCF21	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
228	CC	1068657128	MONTERROSA VILLERA JAVIER ENRIQUE									X									230301	30	$1,280,074	$204,900	EPS044	30	$1,280,074	$51,300	CCF21	30	$1,280,074	$51,300	14-4	30	$1,280,074	$55,700	30	$0	$0	Si	$363,200
229	CC	15051247	MONTIEL FABRA ELIECER RAFAEL									X									25-14	30	$1,170,295	$187,300	EPS002	30	$1,170,295	$46,900	CCF21	30	$1,170,295	$46,900	14-4	30	$1,170,295	$51,000	30	$0	$0	Si	$332,100
230	CC	1131106834	MORELO PANTOJA EIDER									X									230301	30	$1,226,132	$196,200	EPS002	30	$1,226,132	$49,100	CCF21	30	$1,226,132	$49,100	14-4	30	$1,226,132	$53,400	30	$0	$0	Si	$347,800
231	CC	1052984243	MORENO SIERRA JOSE ANDRES									X									230201	30	$1,233,324	$197,400	EPS005	30	$1,233,324	$49,400	CCF21	30	$1,233,324	$49,400	14-4	30	$1,233,324	$53,700	30	$0	$0	Si	$349,900
232	CC	1073241627	MORENO RAMIREZ LAURA XIMENA									X									230201	30	$1,217,046	$194,800	EPS008	30	$1,217,046	$48,700	CCF21	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
233	CC	1007248279	MORENO CULMA RUBEN DARIO									X									230301	30	$1,086,446	$173,900	EPS017	30	$1,086,446	$43,500	CCF21	30	$1,086,446	$43,500	14-4	30	$1,086,446	$47,300	30	$0	$0	Si	$308,200
234	CC	1076822892	MOSQUERA GOMEZ WALNER ALEXANDER									X									230301	30	$1,198,308	$191,800	EPS002	30	$1,198,308	$48,000	CCF21	30	$1,198,308	$48,000	14-4	30	$1,198,308	$52,200	30	$0	$0	Si	$340,000
235	CC	79808319	MUÑOZ SEGURA JUAN CARLOS									X									25-14	30	$2,901,106	$464,200	EPS017	30	$2,901,106	$116,100	CCF21	30	$2,901,106	$116,100	14-4	30	$2,901,106	$126,200	30	$0	$0	Si	$822,600
236	CC	10180438	MURCIA GALINDO EDGAR									X									25-14	30	$1,328,909	$212,700	EPS017	30	$1,328,909	$53,200	CCF21	30	$1,328,909	$53,200	14-4	30	$1,328,909	$57,900	30	$0	$0	Si	$377,000
237	CC	1143139480	NARANJO VASQUEZ JESUS DAVID									X									230301	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF21	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
238	CC	1003188555	NAVARRO GONZALEZ FREDY ALBERTO									X									231001	30	$1,218,181	$195,000	EPS008	30	$1,218,181	$48,800	CCF21	30	$1,218,181	$48,800	14-4	30	$1,218,181	$53,000	30	$0	$0	Si	$345,600
239	CC	1129509528	NAVARRO IBARRA WILFRIDO DE JESUS									X									230301	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF21	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
240	CC	1069733382	NIETO GARCIA CRISTIAN EDUARDO									X									231001	30	$1,193,765	$191,100	EPS017	30	$1,193,765	$47,800	CCF21	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
241	CC	1063160326	NIETO BENITEZ JOSE JUAN	X								X									230301	16	$626,126	$100,200	EPS008	16	$626,126	$25,100	CCF21	16	$626,126	$25,100	14-4	16	$626,126	$27,300	16	$0	$0	Si	$177,700
242	CC	1032390588	NIÑO PULIDO JHON ALEXANDER	X								X									230201	5	$231,863	$37,100	EPS002	5	$231,863	$9,300	CCF21	5	$231,863	$9,300	14-4	5	$231,863	$10,100	5	$0	$0	Si	$65,800
243	CC	1063488712	NOBLES MORENO ALBEIRO RAFAEL	X								X									230201	13	$626,505	$100,300	EPS017	13	$626,505	$25,100	CCF21	13	$626,505	$25,100	14-4	13	$626,505	$27,300	13	$0	$0	Si	$177,800
244	CC	1067915344	NUÑEZ OLASCOAGA YAN CARLOS		X							X									230301	18	$623,097	$99,700	ESSC24	18	$623,097	$25,000	CCF21	18	$766,947	$30,700	14-4	18	$623,097	$27,200	18	$0	$0	Si	$182,600
245	CC	1067915344	NUÑEZ OLASCOAGA YAN CARLOS											X							230301	2	$60,569	$9,700	ESSC24	2	$60,569	$2,500	CCF21	2	$204,419	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
246	CC	55114292	OCHOA LOPEZ DIANA										X								231001	2	$60,569	$7,300	EPSC34	2	$60,569	$0	CCF21	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
247	CC	55114292	OCHOA LOPEZ DIANA									X									231001	28	$1,215,154	$194,500	EPSC34	28	$1,215,154	$48,700	CCF21	28	$1,215,154	$48,700	14-4	28	$1,215,154	$52,900	28	$0	$0	Si	$344,800
248	CC	1073982189	OCHOA OVIEDO JAVIER ANTONIO	X								X									231001	14	$480,762	$77,000	EPS037	14	$480,762	$19,300	CCF21	14	$480,762	$19,300	14-4	14	$480,762	$21,000	14	$0	$0	Si	$136,600
249	CC	1073982189	OCHOA OVIEDO JAVIER ANTONIO										X								231001	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
250	CC	1061989275	OMEN QUINAYAS LUIS CARLOS									X									230301	30	$1,187,708	$190,100	EPSIC3	30	$1,187,708	$47,600	CCF21	30	$1,187,708	$47,600	14-4	30	$1,187,708	$51,700	30	$0	$0	Si	$337,000

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251	CC	1003035166	OQUENDO VELASCO JESUS ALBERTO									X									230201	30	$1,317,553	$210,900	EPS002	30	$1,317,553	$52,800	CCF21	30	$1,317,553	$52,800	14-4	30	$1,317,553	$57,400	30	$0	$0	Si	$373,900
252	CC	1032377663	ORTIZ RAMIREZ YURY YINETH									X									230301	30	$1,511,804	$241,900	EPS008	30	$1,511,804	$60,500	CCF21	30	$1,511,804	$60,500	14-4	30	$1,511,804	$65,800	30	$0	$0	Si	$428,700
253	CC	1048276230	OSORIO CIFUENTES AARON MIGUEL									X									230301	30	$1,196,604	$191,500	EPS002	30	$1,196,604	$47,900	CCF21	30	$1,196,604	$47,900	14-4	30	$1,196,604	$52,100	30	$0	$0	Si	$339,400
254	CC	1110175734	OTAVO TIQUE DAVID									X									230201	30	$1,306,196	$209,000	EPS010	30	$1,306,196	$52,300	CCF21	30	$1,306,196	$52,300	14-4	30	$1,306,196	$56,900	30	$0	$0	Si	$370,500
255	CC	1143160120	OTERO RUIZ SERGIO ANDRES									X									230201	30	$1,049,537	$168,000	EPS002	30	$1,049,537	$42,000	CCF21	30	$1,049,537	$42,000	14-4	30	$1,049,537	$45,700	30	$0	$0	Si	$297,700
256	CC	14273891	OVIEDO ARCE JOSE ARON									X									25-14	30	$1,196,037	$191,400	EPS037	30	$1,196,037	$47,900	CCF21	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
257	CC	10952001	PACHECO WILCHES ROBINSON MANUEL									X									230201	30	$1,211,935	$194,000	EPS002	30	$1,211,935	$48,500	CCF21	30	$1,211,935	$48,500	14-4	30	$1,211,935	$52,800	30	$0	$0	Si	$343,800
258	CC	1068663376	PADILLA PADILLA EUGENIO ANTONIO									X									230201	30	$1,205,122	$192,900	EPS005	30	$1,205,122	$48,300	CCF21	30	$1,205,122	$48,300	14-4	30	$1,205,122	$52,500	30	$0	$0	Si	$342,000
259	CC	1063156487	PADILLA DORIA KEINER									X									230301	30	$1,215,344	$194,500	EPS002	30	$1,215,344	$48,700	CCF21	30	$1,215,344	$48,700	14-4	30	$1,215,344	$52,900	30	$0	$0	Si	$344,800
260	CC	1003590039	PADRON SANCHEZ YAN CARLOS		X																230201	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF21	1	$837,864	$33,600	14-4	1	$30,285	$1,400	1	$0	$0	Si	$41,200
261	CC	1003241217	PAEZ LARA ARIANIS LICETH									X									230301	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF21	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
262	CC	80277192	PALACIO GOMEZ MISAEL									X									231001	30	$1,178,055	$188,500	EPS002	30	$1,178,055	$47,200	CCF21	30	$1,178,055	$47,200	14-4	30	$1,178,055	$51,300	30	$0	$0	Si	$334,200
263	CC	1077464164	PALACIOS COSSIO HERIS									X									230301	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF21	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
264	CC	32930770	PALENCIA CANCHILA SUANDY ESTHER									X									231001	30	$1,186,951	$190,000	EPS002	30	$1,186,951	$47,500	CCF21	30	$1,186,951	$47,500	14-4	30	$1,186,951	$51,700	30	$0	$0	Si	$336,700
265	CC	1049564302	PARDO DURAN GUSTAVO									X									230301	30	$1,340,265	$214,500	EPS017	30	$1,340,265	$53,700	CCF21	30	$1,340,265	$53,700	14-4	30	$1,340,265	$58,400	30	$0	$0	Si	$380,300
266	CC	80069258	PARRA BERNAL ALDEMAR									X									230201	30	$1,153,829	$184,700	EPS017	30	$1,153,829	$46,200	CCF21	30	$1,153,829	$46,200	14-4	30	$1,153,829	$50,200	30	$0	$0	Si	$327,300
267	CC	8639377	PATIÑO BOLAÑO JOVANYS ANTONIO									X									230201	30	$1,240,327	$198,500	EPS017	30	$1,240,327	$49,700	CCF21	30	$1,240,327	$49,700	14-4	30	$1,240,327	$54,000	30	$0	$0	Si	$351,900
268	CC	10782290	PAYARES YANEZ OVER LEYDER									X									230301	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF21	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
269	CC	1005275711	PEÑA MATEUS DIEGO FERNANDO	X								X									230301	25	$1,169,727	$187,200	EPS017	25	$1,169,727	$46,800	CCF21	25	$1,169,727	$46,800	14-4	25	$1,169,727	$50,900	25	$0	$0	Si	$331,700
270	CC	1114094306	PENAGOS MEJIA DIOMER FERNANDO									X									230301	30	$1,231,242	$197,000	EPS018	30	$1,231,242	$49,300	CCF26	30	$1,231,242	$49,300	14-4	30	$1,231,242	$53,600	30	$0	$0	Si	$349,200
271	CC	1018453083	PENAGOS ARBOLEDA JENNYFER ELIZABETH									X									230301	30	$1,059,000	$169,500	EPS010	30	$1,059,000	$42,400	CCF21	30	$1,059,000	$42,400	14-4	30	$1,059,000	$46,100	30	$0	$0	Si	$300,400
272	CC	1073820306	PEÑATA HERNANDEZ MANUEL FERNANDO									X									230301	30	$1,184,113	$189,500	EPS017	30	$1,184,113	$47,400	CCF21	30	$1,184,113	$47,400	14-4	30	$1,184,113	$51,600	30	$0	$0	Si	$335,900
273	CC	1003192928	PEÑATEZ MARTINEZ GLORIA MARINA									X									230301	30	$1,511,804	$241,900	EPS002	30	$1,511,804	$60,500	CCF21	30	$1,511,804	$60,500	14-4	30	$1,511,804	$65,800	30	$0	$0	Si	$428,700
274	CC	1067604619	PERALES GARCIA DIEGO ANDRES									X									230201	30	$1,182,408	$189,200	EPSC22	30	$1,182,408	$47,300	CCF21	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
275	CC	1022425958	PERDOMO MARTINEZ JOHANN STEPHEN									X									230301	30	$1,217,046	$194,800	EPS005	30	$1,217,046	$48,700	CCF21	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
276	CC	1068657992	PEREZ COGOLLO ARGEMIRO MANUEL									X									231001	30	$1,722,989	$275,700	EPS017	30	$1,722,989	$69,000	CCF21	30	$1,722,989	$69,000	14-4	30	$1,722,989	$75,000	30	$0	$0	Si	$488,700
277	CC	1063652484	PEREZ ROQUEME FERNEY ALBERTO									X									230201	13	$687,830	$110,100	EPS005	13	$687,830	$27,600	CCF21	13	$687,830	$27,600	14-4	13	$687,830	$30,000	13	$0	$0	Si	$195,300
278	CC	1063652484	PEREZ ROQUEME FERNEY ALBERTO													X					230201	17	$514,832	$82,400	EPS005	17	$514,832	$20,600	CCF21	17	$514,832	$20,600	14-4	17	$514,832	$0	17	$0	$0	Si	$123,600
279	CC	1073168031	PEREZ QUIROZ JUAN ZAMETH									X									231001	30	$1,186,951	$190,000	EPS017	30	$1,186,951	$47,500	CCF21	30	$1,186,951	$47,500	14-4	30	$1,186,951	$51,700	30	$0	$0	Si	$336,700
280	CC	1128329460	PEREZ GUERRERO JULIO CESAR											X							231001	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF21	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
281	CC	1128329460	PEREZ GUERRERO JULIO CESAR									X									231001	28	$1,215,154	$194,500	EPS002	28	$1,215,154	$48,700	CCF21	28	$1,215,154	$48,700	14-4	28	$1,215,154	$52,900	28	$0	$0	Si	$344,800
282	CC	1065654040	PINEDA COLLAZOS DINERS STIVEN									X									230301	18	$804,423	$128,800	EPS002	18	$804,423	$32,200	CCF21	18	$804,423	$32,200	14-4	18	$804,423	$35,000	18	$0	$0	Si	$228,200
283	CC	1065654040	PINEDA COLLAZOS DINERS STIVEN											X							230301	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF21	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
284	CC	1065654040	PINEDA COLLAZOS DINERS STIVEN													X					230301	9	$272,558	$43,700	EPS002	9	$272,558	$11,000	CCF21	9	$272,558	$0	14-4	9	$272,558	$0	9	$0	$0	Si	$54,700
285	CC	1073177372	PINZON TORRES GIOVANNY	X								X									230301	6	$219,560	$35,200	EPS017	6	$219,560	$8,800	CCF21	6	$219,560	$8,800	14-4	6	$219,560	$9,600	6	$0	$0	Si	$62,400
286	CC	1003403678	PORTILLO SALCEDO FRANCISCO ALBERTO									X									230201	30	$1,182,408	$189,200	EPS017	30	$1,182,408	$47,300	CCF21	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
287	CC	1066185881	PUELLO COVO JESUS DAVID		X							X									230301	8	$371,927	$59,600	EPS005	8	$371,927	$14,900	CCF21	8	$489,278	$19,600	14-4	8	$371,927	$16,200	8	$0	$0	Si	$110,300
288	CC	1066185881	PUELLO COVO JESUS DAVID										X								230301	1	$30,285	$3,700	EPS005	1	$30,285	$0	CCF21	1	$147,636	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700

Planilla Resumen

289	CC	7120622	PUERTO ROJAS EDGAR ALFONSO									X									230301	30	$1,196,037	$191,400	EPS037	30	$1,196,037	$47,900	CCF21	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
290	CC	1040038718	QUINTERO MARTINEZ JUAN CAMILO									X									230201	30	$1,207,962	$193,300	EPS037	30	$1,207,962	$48,400	CCF21	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
291	CC	53098498	QUINTERO JEREZ LEIDY DAYAN									X									25-14	18	$908,526	$145,400	EPS017	18	$908,526	$36,400	CCF21	18	$908,526	$36,400	14-4	18	$908,526	$39,600	18	$0	$0	Si	$257,800
292	CC	53098498	QUINTERO JEREZ LEIDY DAYAN											X							25-14	3	$90,853	$14,600	EPS017	3	$90,853	$3,700	CCF21	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
293	CC	53098498	QUINTERO JEREZ LEIDY DAYAN										X								25-14	9	$272,558	$32,800	EPS017	9	$272,558	$0	CCF21	9	$272,558	$0	14-4	9	$272,558	$0	9	$0	$0	Si	$32,800
294	CC	1100624362	QUIROZ GARCIA VICTORIA DEL CARMEN									X									230301	30	$1,135,846	$181,800	EPS002	30	$1,135,846	$45,500	CCF21	30	$1,135,846	$45,500	14-4	30	$1,135,846	$49,500	30	$0	$0	Si	$322,300
295	CC	1101018175	QUITIAN MORENO YEFERSON									X									230201	30	$1,217,046	$194,800	EPS042	30	$1,217,046	$48,700	CCF21	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
296	CC	80428999	RAMIREZ BUITRAGO EDILSON									X									230301	30	$1,198,876	$191,900	EPS017	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
297	CC	1093749751	RAMIREZ OSORIO FRANCISCO JOSE									X									230301	30	$1,210,800	$193,800	EPS041	30	$1,210,800	$48,500	CCF21	30	$1,210,800	$48,500	14-4	30	$1,210,800	$52,700	30	$0	$0	Si	$343,500
298	CC	7252784	RAMIREZ JARAMILLO HECTOR ALBERTO									X									25-14	30	$1,198,876	$191,900	EPS017	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
299	CC	1016048367	RAMIREZ ZORRILLA JESUS ROGELIO									X									230201	30	$1,193,765	$191,100	EPS017	30	$1,193,765	$47,800	CCF21	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
300	CC	1002320372	RAMOS QUIÑONES YEISER MANUEL									X									231001	30	$1,080,767	$173,000	ESSC07	30	$1,080,767	$43,300	CCF21	30	$1,080,767	$43,300	14-4	30	$1,080,767	$47,100	30	$0	$0	Si	$306,700
301	CC	1066348037	RAMOS MAZA YOSCAR ALBERTO									X									230301	30	$1,299,949	$208,000	EPS017	30	$1,299,949	$52,000	CCF21	30	$1,299,949	$52,000	14-4	30	$1,299,949	$56,600	30	$0	$0	Si	$368,600
302	CC	50989210	RAMOS AVILA YULIS									X									230301	27	$1,177,108	$188,400	EPS017	27	$1,177,108	$47,100	CCF21	27	$1,177,108	$47,100	14-4	27	$1,177,108	$51,300	27	$0	$0	Si	$333,900
303	CC	50989210	RAMOS AVILA YULIS													X					230301	3	$90,853	$14,600	EPS017	3	$90,853	$3,700	CCF21	3	$90,853	$3,700	14-4	3	$90,853	$0	3	$0	$0	Si	$22,000
304	CC	1012446669	RAVELO YARURO JIMMY ALEXANDER									X									230301	30	$1,228,971	$196,700	EPS002	30	$1,228,971	$49,200	CCF21	30	$1,228,971	$49,200	14-4	30	$1,228,971	$53,500	30	$0	$0	Si	$348,600
305	CC	1129503163	REYES SILVERA MILAGROS DEL CARMEN									X									230201	30	$2,100,000	$336,000	EPS010	30	$2,100,000	$84,000	CCF21	30	$2,100,000	$84,000	14-4	30	$2,100,000	$91,400	30	$0	$0	Si	$595,400
306	CC	1063149091	RICARDO HOYOS JADER LUIS									X									230201	30	$1,217,046	$194,800	EPS010	30	$1,217,046	$48,700	CCF21	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
307	CC	1129573707	RIOS RODRIGUEZ WILLIAM ENRIQUE									X									230201	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF21	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
308	CC	1069305544	RIVERA MENDEZ YERALDINE NATALIA									X									231001	30	$1,169,728	$187,200	EPS017	30	$1,169,728	$46,800	CCF21	30	$1,169,728	$46,800	14-4	30	$1,169,728	$50,900	30	$0	$0	Si	$331,700
309	CC	1110555264	RODRIGUEZ MOLINA ANA MARIA									X									230301	29	$1,231,431	$197,100	EPS002	29	$1,231,431	$49,300	CCF21	29	$1,231,431	$49,300	14-4	29	$1,231,431	$53,600	29	$0	$0	Si	$349,300
310	CC	1110555264	RODRIGUEZ MOLINA ANA MARIA										X								230301	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
311	CC	1002936121	RODRIGUEZ SANCHEZ DIEGO LUIS									X									230301	30	$1,199,633	$192,000	EPS012	30	$1,199,633	$48,000	CCF26	30	$1,199,633	$48,000	14-4	30	$1,199,633	$52,200	30	$0	$0	Si	$340,200
312	CC	1000046654	RODRIGUEZ PALACIOS JERZON STEWEN	X								X									230301	27	$1,140,390	$182,500	EPS044	27	$1,140,390	$45,700	CCF21	27	$1,140,390	$45,700	14-4	27	$1,140,390	$49,700	27	$0	$0	Si	$323,600
313	CC	12449894	RODRIGUEZ BALLESTA JOSE VICTOR									X									231001	30	$1,191,495	$190,700	EPS037	30	$1,191,495	$47,700	CCF21	30	$1,191,495	$47,700	14-4	30	$1,191,495	$51,900	30	$0	$0	Si	$338,000
314	CC	80750951	RODRIGUEZ BARRAGAN MAURICIO									X									230301	29	$1,203,608	$192,600	EPS037	29	$1,203,608	$48,200	CCF21	29	$1,203,608	$48,200	14-4	29	$1,203,608	$52,400	29	$0	$0	Si	$341,400
315	CC	80750951	RODRIGUEZ BARRAGAN MAURICIO										X								230301	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
316	CC	1072643590	RODRIGUEZ MEDINA NORBEY									X									230201	30	$1,179,570	$188,800	EPS008	30	$1,179,570	$47,200	CCF21	30	$1,179,570	$47,200	14-4	30	$1,179,570	$51,400	30	$0	$0	Si	$334,600
317	CC	1033717611	ROJAS MELO EDWIN FERNANDO									X									230301	30	$1,354,693	$216,800	EPS017	30	$1,354,693	$54,200	CCF21	30	$1,354,693	$54,200	14-4	30	$1,354,693	$59,000	30	$0	$0	Si	$384,200
318	CC	22797923	ROJAS GUEVARA GLEDIS MARIA									X									230301	30	$1,196,037	$191,400	EPS008	30	$1,196,037	$47,900	CCF21	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
319	CC	77183459	ROMERO LAGO JOSE MANUEL									X									230301	30	$1,194,332	$191,100	EPS002	30	$1,194,332	$47,800	CCF21	30	$1,194,332	$47,800	14-4	30	$1,194,332	$52,000	30	$0	$0	Si	$338,700
320	CC	1104014144	ROMERO GALVAN ORLANDO MIGUEL									X									230201	30	$1,007,896	$161,300	EPS002	30	$1,007,896	$40,400	CCF21	30	$1,007,896	$40,400	14-4	30	$1,007,896	$43,900	30	$0	$0	Si	$286,000
321	CC	1007288833	ROMERO TAPIA YORDAN STIVEN									X									230301	30	$1,233,513	$197,400	EPS037	30	$1,233,513	$49,400	CCF21	30	$1,233,513	$49,400	14-4	30	$1,233,513	$53,700	30	$0	$0	Si	$349,900
322	CC	1069714551	RUIZ VILLAMIL CRISTIAN CAMILO	X								X									230201	7	$285,807	$45,800	EPS008	7	$285,807	$11,500	CCF21	7	$285,807	$11,500	14-4	7	$285,807	$12,500	7	$0	$0	Si	$81,300
323	CC	1071356197	RUIZ HERNANDEZ JAIME DANIEL									X									230301	30	$1,722,989	$275,700	EPS002	30	$1,722,989	$69,000	CCF21	30	$1,722,989	$69,000	14-4	30	$1,722,989	$75,000	30	$0	$0	Si	$488,700
324	CC	1033816112	RUIZ GRANADOS JEISSION ANDRES										X								230301	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
325	CC	1033816112	RUIZ GRANADOS JEISSION ANDRES									X									230301	29	$1,217,235	$194,800	EPS002	29	$1,217,235	$48,700	CCF21	29	$1,217,235	$48,700	14-4	29	$1,217,235	$53,000	29	$0	$0	Si	$345,200

326	CC	1072661526	RUIZ SANCHEZ JENNY MARCELA									X									230301	1	$30,285	$3,700	EPS008	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
327	CC	1072661526	RUIZ SANCHEZ JENNY MARCELA								X										230301	29	$1,229,160	$196,700	EPS008	29	$1,229,160	$49,200	CCF21	29	$1,229,160	$49,200	14-4	29	$1,229,160	$53,500	29	$0	$0	Si	$348,600
328	CC	5653964	SAAVEDRA CHACON CIRO ALFONSO								X										230201	30	$1,041,019	$166,600	EPS037	30	$1,041,019	$41,700	CCF21	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
329	CC	1002302517	SALAS HERNANDEZ JESUS ALBERTO								X										230301	30	$1,288,593	$206,200	EPS002	30	$1,288,593	$51,600	CCF21	30	$1,288,593	$51,600	14-4	30	$1,288,593	$56,100	30	$0	$0	Si	$365,500
330	CC	1233340683	SALAS ARDILA LUIS GABRIEL								X										230201	30	$1,166,510	$186,700	CCFC55	30	$1,166,510	$46,700	CCF21	30	$1,166,510	$46,700	14-4	30	$1,166,510	$50,800	30	$0	$0	Si	$330,900
331	CC	85460109	SANCHEZ PARDO ALEXANDER								X										230301	30	$1,217,046	$194,800	EPS037	30	$1,217,046	$48,700	CCF21	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
332	CC	1079035049	SANCHEZ CHAPARRO CAMILO ANDRES									X									230301	2	$60,569	$7,300	EPS008	2	$60,569	$0	CCF21	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
333	CC	1079035049	SANCHEZ CHAPARRO CAMILO ANDRES								X										230301	28	$1,066,950	$170,800	EPS008	28	$1,066,950	$42,700	CCF21	28	$1,066,950	$42,700	14-4	28	$1,066,950	$46,500	28	$0	$0	Si	$302,700
334	CC	1000696956	SANCHEZ DIAZ DANIELA JHOANA								X										230301	30	$1,182,408	$189,200	EPS017	30	$1,182,408	$47,300	CCF21	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
335	CC	1081833651	SANCHEZ CABANA IVAN DARIO								X										230301	30	$1,340,265	$214,500	EPS002	30	$1,340,265	$53,700	CCF21	30	$1,340,265	$53,700	14-4	30	$1,340,265	$58,400	30	$0	$0	Si	$380,300
336	CC	15677065	SANCHEZ FERNANDEZ LUIS EDUARDO								X										230301	30	$1,134,711	$181,600	EPS002	30	$1,134,711	$45,400	CCF21	30	$1,134,711	$45,400	14-4	30	$1,134,711	$49,400	30	$0	$0	Si	$321,800
337	CC	1065859710	SANCHEZ VALERA RAFAEL EDUARDO								X										230301	30	$1,311,873	$209,900	EPS017	30	$1,311,873	$52,500	CCF21	30	$1,311,873	$52,500	14-4	30	$1,311,873	$57,100	30	$0	$0	Si	$372,000
338	CC	79188434	SARMIENTO BARRIGA JAIRO ERASMO								X										25-14	30	$1,198,876	$191,900	EPS037	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
339	CC	77038441	SEOANES NUÑEZ CESAR AUGUSTO								X										230201	30	$1,207,393	$193,200	EPS005	30	$1,207,393	$48,300	CCF21	30	$1,207,393	$48,300	14-4	30	$1,207,393	$52,600	30	$0	$0	Si	$342,400
340	CC	1063563879	SEPULVEDA FUENTES NORBEY JOSET								X										230301	30	$1,302,788	$208,500	EPS005	30	$1,302,788	$52,200	CCF21	30	$1,302,788	$52,200	14-4	30	$1,302,788	$56,700	30	$0	$0	Si	$369,600
341	CC	1031136306	SIERRA PARDO JEISON DAVID		X						X										230201	8	$242,274	$38,800	EPS008	8	$242,274	$9,700	CCF21	8	$406,313	$16,300	14-4	8	$242,274	$10,600	8	$0	$0	Si	$75,400
342	CC	19422209	SILVA MOSUCA NELSON								X										230201	30	$1,320,013	$211,300	EPS017	30	$1,320,013	$52,900	CCF21	30	$1,320,013	$52,900	14-4	30	$1,320,013	$57,500	30	$0	$0	Si	$374,600
343	CC	1047214706	SILVA CALDERON WILFRIDO ALBERTO								X										230201	30	$1,041,019	$166,600	EPS010	30	$1,041,019	$41,700	CCF21	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
344	CC	1124065709	SIMARRA VIDES JHON JAIRO								X										230301	29	$1,094,017	$175,100	EPS002	29	$1,094,017	$43,800	CCF21	29	$1,094,017	$43,800	14-4	29	$1,094,017	$47,600	29	$0	$0	Si	$310,300
345	CC	1124065709	SIMARRA VIDES JHON JAIRO									X									230301	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
346	CC	1072260979	SOLANO PEREZ ANDRES SEGUNDO								X										25-14	30	$1,217,046	$194,800	ESSC07	30	$1,217,046	$48,700	CCF21	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
347	CC	1102581261	SOLANO AGUAS WILDER DE JESUS								X										230201	30	$1,184,113	$189,500	EPS008	30	$1,184,113	$47,400	CCF21	30	$1,184,113	$47,400	14-4	30	$1,184,113	$51,600	30	$0	$0	Si	$335,900
348	CC	1053335663	SOLER CASTELLANOS YONATHAN ALBERTO								X										230201	30	$1,240,895	$198,600	EPS002	30	$1,240,895	$49,700	CCF21	30	$1,240,895	$49,700	14-4	30	$1,240,895	$54,000	30	$0	$0	Si	$352,000
349	CC	1110087866	SOLORZANO QUEVEDO MANUEL FERNANDO								X										230201	30	$1,198,876	$191,900	EPS008	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
350	CC	4288393	SOTO VIRACACHA FABIAN GREGORIO								X										231001	30	$1,207,962	$193,300	EPS017	30	$1,207,962	$48,400	CCF21	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
351	CC	1082950833	SUESCUN BOTELLO RAFAEL RICARDO								X										230201	30	$1,219,886	$195,200	EPS008	30	$1,219,886	$48,800	CCF21	30	$1,219,886	$48,800	14-4	30	$1,219,886	$53,100	30	$0	$0	Si	$345,900
352	CC	4897302	SUNS ORTIZ RIGOBERTO								X										25-14	30	$1,179,570	$188,800	EPS017	30	$1,179,570	$47,200	CCF21	30	$1,179,570	$47,200	14-4	30	$1,179,570	$51,400	30	$0	$0	Si	$334,600
353	CC	1233904300	TERRAZA RODRIGUEZ LUIS ANGEL								X										230301	30	$1,041,019	$166,600	EPS017	30	$1,041,019	$41,700	CCF21	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
354	CC	20911191	TIJARO AGUDO EDILMA								X										230201	30	$1,195,847	$191,400	EPS017	30	$1,195,847	$47,900	CCF21	30	$1,195,847	$47,900	14-4	30	$1,195,847	$52,100	30	$0	$0	Si	$339,300
355	CC	79975729	TIQUE CAPERA JOSE IGNACIO								X										230301	30	$1,120,516	$179,300	EPS017	30	$1,120,516	$44,900	CCF21	30	$1,120,516	$44,900	14-4	30	$1,120,516	$48,800	30	$0	$0	Si	$317,900
356	CC	1102580327	TORRES VANEGAS DAVID DUAD								X										230301	30	$1,511,804	$241,900	EPS037	30	$1,511,804	$60,500	CCF21	30	$1,511,804	$60,500	14-4	30	$1,511,804	$65,800	30	$0	$0	Si	$428,700
357	CC	3239043	TORRES RAMOS EDWIN JAVIER								X										230201	30	$3,011,347	$481,900	EPS008	30	$3,011,347	$120,500	CCF21	30	$3,011,347	$120,500	14-4	30	$3,011,347	$131,000	30	$0	$0	Si	$853,900
358	CC	1012423776	TORRES SARMIENTO KAREN VANESSA										X								230301	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF21	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
359	CC	1012423776	TORRES SARMIENTO KAREN VANESSA								X										230301	27	$817,674	$130,900	EPS002	27	$817,674	$32,800	CCF21	27	$817,674	$32,800	14-4	27	$817,674	$35,600	27	$0	$0	Si	$232,100
360	CC	1013579304	TORRES VIVIANA FABIOLA								X										230201	30	$1,477,846	$236,500	EPS008	30	$1,477,846	$59,200	CCF21	30	$1,477,846	$59,200	14-4	30	$1,477,846	$64,300	30	$0	$0	Si	$419,200
361	CC	11442299	TOVAR HERRERA JOHN ALEXANDER								X										230201	29	$1,226,889	$196,400	EPS002	29	$1,226,889	$49,100	CCF21	29	$1,226,889	$49,100	14-4	29	$1,226,889	$53,400	29	$0	$0	Si	$348,000
362	CC	11442299	TOVAR HERRERA JOHN ALEXANDER									X									230201	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700

363	CC	13541679	TRIANA OTERO VICTOR EDUARDO									X									230201	30	$1,193,765	$191,100	EPS017	30	$1,193,765	$47,800	CCF21	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
364	CC	11349605	TRIVIÑO ROCHA NELSON ORLANDO									X									230201	30	$1,231,242	$197,000	EPS037	30	$1,231,242	$49,300	CCF21	30	$1,231,242	$49,300	14-4	30	$1,231,242	$53,600	30	$0	$0	Si	$349,200
365	CC	1063167743	TUIRAN VIDAL MARIO MIGUEL									X									230301	30	$1,184,679	$189,600	ESSC07	30	$1,184,679	$47,400	CCF21	30	$1,184,679	$47,400	14-4	30	$1,184,679	$51,600	30	$0	$0	Si	$336,000
366	CC	1221971227	TURISO BOLAÑO ALFAVIS DE JESUS									X									230301	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
367	CC	1014280747	TURRIAGO MALAVER BRENDA JULIETH									X									230301	30	$1,181,651	$189,100	EPS037	30	$1,181,651	$47,300	CCF21	30	$1,181,651	$47,300	14-4	30	$1,181,651	$51,500	30	$0	$0	Si	$335,200
368	CC	1030583093	URIBE VARGAS HUGO		X														X		230301	12	$363,411	$58,200	EPS010	12	$363,411	$14,600	CCF21	12	$441,645	$0	14-4	12	$363,411	$0	12	$0	$0	Si	$72,800
369	CC	1055963577	VALBUENA DELGADO JOSE ERESMILDO									X									230201	30	$1,207,962	$193,300	EPS017	30	$1,207,962	$48,400	CCF21	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
370	CC	1077012673	VALDERRAMA CARVAJAL OSCAR									X									230301	30	$1,193,765	$191,100	EPS008	30	$1,193,765	$47,800	CCF21	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
371	CC	80230807	VALERO VALERO OMAR GERARDO									X									230301	30	$1,847,308	$295,600	EPS010	30	$1,847,308	$73,900	CCF21	30	$1,847,308	$73,900	14-4	30	$1,847,308	$80,400	30	$0	$0	Si	$523,800
372	CC	1057893656	VARELA PABON DIANA PAOLA									X									230301	30	$1,194,332	$191,100	EPS005	30	$1,194,332	$47,800	CCF21	30	$1,194,332	$47,800	14-4	30	$1,194,332	$52,000	30	$0	$0	Si	$338,700
373	CC	1073527447	VARGAS ARIZA YURI DAYANA									X									230301	30	$1,196,037	$191,400	EPS017	30	$1,196,037	$47,900	CCF21	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
374	CC	1007530775	VARON MORALES JAIME JHONDEIVER									X									230301	30	$1,193,765	$191,100	EPSC22	30	$1,193,765	$47,800	CCF21	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
375	CC	1022402141	VASQUEZ CAICEDO JOHAN SEBASTIAN									X									230301	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF21	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
376	CC	6892249	VEGA VARON ARTURO ENRIQUE JOSE									X									25-14	30	$22,713,150	$4,088,500	EPS005	30	$22,713,150	$2,839,200	CCF21	30	$22,713,150	$908,600	14-4	30	$22,713,150	$988,100	30	$22,713,150	$1,135,700	No	$9,960,100
377	CC	39462838	VEGA ROMERO PAMMELA ISABEL										X								230301	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
378	CC	39462838	VEGA ROMERO PAMMELA ISABEL									X									230301	29	$1,179,759	$188,800	EPS002	29	$1,179,759	$47,200	CCF21	29	$1,179,759	$47,200	14-4	29	$1,179,759	$51,400	29	$0	$0	Si	$334,600
379	CC	11325058	VELANDIA BARAHONA ALVARO		X							X									230201	23	$1,078,874	$172,700	EPS002	23	$1,078,874	$43,200	CCF21	23	$1,285,816	$51,500	14-4	23	$1,078,874	$47,000	23	$0	$0	Si	$314,400
380	CC	1117521360	VELASQUEZ MORALES FARLINZON JAVIER									X									230301	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
381	CC	1046274757	VILLA SOLANO ADRIAN ALEJANDRO									X									231001	30	$1,145,310	$183,300	ESSC24	30	$1,145,310	$45,900	CCF21	30	$1,145,310	$45,900	14-4	30	$1,145,310	$49,900	30	$0	$0	Si	$325,000
382	CC	1007809956	VILLA CERVERA ROSA ANGELICA									X									230201	30	$1,126,761	$180,300	EPS037	30	$1,126,761	$45,100	CCF21	30	$1,126,761	$45,100	14-4	30	$1,126,761	$49,100	30	$0	$0	Si	$319,600
383	CC	1117807354	VILLABON BOHORQUEZ OSCAR ORLANDO									X									230301	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF21	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
384	CC	1128190486	VILLAMIL MARTINEZ CARLOS ALONSO									X									231001	30	$1,306,196	$209,000	EPS017	30	$1,306,196	$52,300	CCF21	30	$1,306,196	$52,300	14-4	30	$1,306,196	$56,900	30	$0	$0	Si	$370,500
385	CC	1010178662	VILLEGAS GIRALDO JAIBER ANDREY									X									231001	29	$1,067,518	$170,900	EPS017	29	$1,067,518	$42,800	CCF21	29	$1,067,518	$42,800	14-4	29	$1,067,518	$46,500	29	$0	$0	Si	$303,000
386	CC	1010178662	VILLEGAS GIRALDO JAIBER ANDREY										X								231001	1	$30,285	$3,700	EPS017	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
387	CC	78699875	VILORIA VERTEL CARLOS RAFAEL									X									231001	30	$1,217,046	$194,800	EPS008	30	$1,217,046	$48,700	CCF21	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
388	CC	1031175077	VIQUE ROJAS JUAN MANUEL									X									230301	30	$1,214,775	$194,400	EPS037	30	$1,214,775	$48,600	CCF21	30	$1,214,775	$48,600	14-4	30	$1,214,775	$52,900	30	$0	$0	Si	$344,500
389	CC	10954751	YEPES MENECES LUIS CARLOS									X									230201	30	$1,226,132	$196,200	EPS010	30	$1,226,132	$49,100	CCF21	30	$1,226,132	$49,100	14-4	30	$1,226,132	$53,400	30	$0	$0	Si	$347,800
390	CC	1097611902	YEPES SOTELO OSCAR FERNANDO									X									230201	30	$1,193,765	$191,100	EPS041	30	$1,193,765	$47,800	CCF21	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
391	CC	11004044	ZABALA PEÑATA ALFREDO JOSE		X							X									230301	6	$205,554	$32,900	EPS002	6	$205,554	$8,300	CCF21	6	$749,408	$30,000	14-4	6	$205,554	$9,000	6	$0	$0	Si	$80,200
392	CC	1030693550	ZAMORA PABON JHONNATAN STEVEN	X								X									25-14	13	$605,685	$97,000	EPSC34	13	$605,685	$24,300	CCF21	13	$605,685	$24,300	14-4	13	$605,685	$26,400	13	$0	$0	Si	$172,000
393	CC	1064310985	ZUÑIGA NEGRETE MAIRON ALBERTO									X									230201	30	$1,193,765	$191,100	EPS002	30	$1,193,765	$47,800	CCF21	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
394	CC	85154554	ZUÑIGA DAZA RODOLFO JUNIOR									X									230201	30	$1,198,876	$191,900	EPS017	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
Ciudad: BUCARAMANGA Depto: SANTANDER (20 Afiliados)																							$21,914,220	$3,507,300			$21,914,220	$877,900			$21,914,220	$845,100			$21,914,220	$918,600		$0	$0		$6,148,900

PLANILLA PAGADA

395	CC	1065244404	ALVAREZ MENESES ANDREY ALIBARDO									X									230301	30	$1,285,754	$205,800	EPS002	30	$1,285,754	$51,500	CCF39	30	$1,285,754	$51,500	14-4	30	$1,285,754	$56,000	30	$0	$0	Si	$364,800
396	CC	13748237	ANTOLINEZ GARCIA FREDY	X								X									230301	15	$789,283	$126,300	EPS002	15	$789,283	$31,600	CCF39	15	$789,283	$31,600	14-4	15	$789,283	$34,400	15	$0	$0	Si	$223,900
397	CC	1110511743	BERMUDEZ TRIANA LAURA NEFFER									X									230301	30	$1,207,962	$193,300	EPS002	30	$1,207,962	$48,400	CCF39	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
398	CC	1100893383	BOHORQUEZ CARREÑO DAMIAN	X								X									230301	15	$758,998	$121,500	EPS002	15	$758,998	$30,400	CCF39	15	$758,998	$30,400	14-4	15	$758,998	$33,100	15	$0	$0	Si	$215,400
399	CC	91499278	DUARTE ROMERO JOHAN LEONARDO									X									230301	30	$1,217,614	$194,900	EPS005	30	$1,217,614	$48,800	CCF39	30	$1,217,614	$48,800	14-4	30	$1,217,614	$53,000	30	$0	$0	Si	$345,500
400	CC	1098740280	GOMEZ ZAMBRANO SAMUEL	X								X									25-14	15	$788,337	$126,200	ESSC24	15	$788,337	$31,600	CCF39	15	$788,337	$31,600	14-4	15	$788,337	$34,300	15	$0	$0	Si	$223,700
401	CC	5048324	GONZALEZ ABELLO CARLOS MARIO									X									230301	30	$1,228,402	$196,600	EPS046	30	$1,228,402	$49,200	CCF39	30	$1,228,402	$49,200	14-4	30	$1,228,402	$53,500	30	$0	$0	Si	$348,500
402	CC	1095810793	GUTIERREZ GUARIN EDILBERTO									X									230301	30	$1,210,800	$193,800	EPS037	30	$1,210,800	$48,500	CCF39	30	$1,210,800	$48,500	14-4	30	$1,210,800	$52,700	30	$0	$0	Si	$343,500
403	CC	77179908	LOPEZ FERRERO CARLOS JORGE									X									230201	30	$1,214,775	$194,400	EPS002	30	$1,214,775	$48,600	CCF39	30	$1,214,775	$48,600	14-4	30	$1,214,775	$52,900	30	$0	$0	Si	$344,500
404	CC	1098675379	MALDONADO OVALLOS JOSE ALEXANDER									X									230301	30	$1,311,873	$209,900	EPS002	30	$1,311,873	$52,500	CCF39	30	$1,311,873	$52,500	14-4	30	$1,311,873	$57,100	30	$0	$0	Si	$372,000
405	CC	72310409	MAURY MARIMON EWELQUIN RAFAEL	X								X									230301	15	$753,320	$120,600	EPS002	15	$753,320	$30,200	CCF39	15	$753,320	$30,200	14-4	15	$753,320	$32,800	15	$0	$0	Si	$213,800
406	CC	1005447483	MORENO DURAN JESSENIA									X									230301	30	$1,202,851	$192,500	EPS016	30	$1,202,851	$48,200	CCF39	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
407	CC	1098711709	MUTIS CHICA YANN CARLOS									X									230301	30	$1,169,916	$187,200	EPS037	30	$1,169,916	$46,800	CCF39	30	$1,169,916	$46,800	14-4	30	$1,169,916	$50,900	30	$0	$0	Si	$331,700
408	CC	63543085	ORTIZ RUIZ SANDRA MILENA									X									230301	20	$790,229	$126,500	EPS005	20	$790,229	$31,700	CCF39	20	$790,229	$31,700	14-4	20	$790,229	$34,400	20	$0	$0	Si	$224,300
409	CC	63543085	ORTIZ RUIZ SANDRA MILENA											X							230301	10	$302,842	$48,500	EPS005	10	$302,842	$12,200	CCF39	10	$302,842	$0	14-4	10	$302,842	$0	10	$0	$0	Si	$60,700
410	CC	1098667107	RAMIREZ CACERES ROLMER DUVAN									X									230301	30	$1,208,528	$193,400	EPS017	30	$1,208,528	$48,400	CCF39	30	$1,208,528	$48,400	14-4	30	$1,208,528	$52,600	30	$0	$0	Si	$342,800
411	CC	91018336	RODRIGUEZ ZARAZA EDUAR GILDARDO									X									230301	30	$1,208,528	$193,400	EPS016	30	$1,208,528	$48,400	CCF39	30	$1,208,528	$48,400	14-4	30	$1,208,528	$52,600	30	$0	$0	Si	$342,800
412	CC	13539800	SANTOS MENDEZ ALEXANDER									X									230201	30	$1,157,992	$185,300	MIN001	30	$1,157,992	$46,400	CCF39	30	$1,157,992	$46,400	14-4	30	$1,157,992	$50,400	30	$0	$0	Si	$328,500
413	CC	1095910847	SEQUEDA GUEVARA YEISON ALVEIRO	X								X									230301	17	$880,136	$140,900	EPS017	17	$880,136	$35,300	CCF39	17	$880,136	$35,300	14-4	17	$880,136	$38,300	17	$0	$0	Si	$249,800
414	CC	1065887439	TELLEZ PEREZ LUIS CARLOS									X									230301	30	$1,317,553	$210,900	ESSC33	30	$1,317,553	$52,800	CCF39	30	$1,317,553	$52,800	14-4	30	$1,317,553	$57,400	30	$0	$0	Si	$373,900
415	CC	1098788045	VASQUEZ ORTIZ JOSE IGNACIO									X									230301	13	$393,695	$63,000	EPS042	13	$393,695	$15,800	CCF39	13	$393,695	$15,800	14-4	13	$393,695	$17,200	13	$0	$0	Si	$111,800
416	CC	1098788045	VASQUEZ ORTIZ JOSE IGNACIO											X							230301	17	$514,832	$82,400	EPS042	17	$514,832	$20,600	CCF39	17	$514,832	$0	14-4	17	$514,832	$0	17	$0	$0	Si	$103,000
Ciudad: CALI Depto: VALLE (37 Afiliados)																							$42,809,312	$6,840,300			$42,809,312	$1,703,300			$42,823,192	$1,664,900			$42,809,312	$1,776,000		$0	$0		$11,984,500
417	CC	16986095	ALARCON ESCOBAR CESAR AUGUSTO	X								X									25-14	24	$1,221,778	$195,500	EPS018	24	$1,221,778	$48,900	CCF57	24	$1,221,778	$48,900	14-4	24	$1,221,778	$53,200	24	$0	$0	Si	$346,500
418	CC	1073992845	AVILA ARTEAGA ANDRES FELIPE									X									230301	30	$1,172,945	$187,700	ESSC24	30	$1,172,945	$47,000	CCF57	30	$1,172,945	$47,000	14-4	30	$1,172,945	$51,100	30	$0	$0	Si	$332,800
419	CC	1130681876	BERMUDEZ LOAIZA DIEGO FERNANDO									X									230301	30	$1,278,751	$204,700	EPS018	30	$1,278,751	$51,200	CCF57	30	$1,278,751	$51,200	14-4	30	$1,278,751	$55,700	30	$0	$0	Si	$362,800
420	CC	1113652150	CAICEDO BALENTIERRA DIANA MILENA											X							230301	2	$60,569	$9,700	EPS016	2	$60,569	$2,500	CCF57	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
421	CC	1113652150	CAICEDO BALENTIERRA DIANA MILENA									X									230301	28	$1,154,585	$184,800	EPS016	28	$1,154,585	$46,200	CCF57	28	$1,154,585	$46,200	14-4	28	$1,154,585	$50,300	28	$0	$0	Si	$327,500
422	CC	1112775173	CAICEDO VALENCIA JOHN ALEXANDER									X									230301	30	$1,181,841	$189,100	EPS005	30	$1,181,841	$47,300	CCF57	30	$1,181,841	$47,300	14-4	30	$1,181,841	$51,500	30	$0	$0	Si	$335,200
423	CC	1006344310	CAICEDO CAICEDO LUIS ALEJANDRO									X									230301	30	$1,169,916	$187,200	EPS012	30	$1,169,916	$46,800	CCF57	30	$1,169,916	$46,800	14-4	30	$1,169,916	$50,900	30	$0	$0	Si	$331,700
424	CC	1112771614	CANDELA PEREA NATALY									X									230201	30	$1,124,680	$180,000	EPS010	30	$1,124,680	$45,000	CCF57	30	$1,124,680	$45,000	14-4	30	$1,124,680	$49,000	30	$0	$0	Si	$319,000
425	CC	94327650	CARDENAS DELGADO WILLIAM ANDRES									X									25-14	30	$1,174,838	$188,000	EPS012	30	$1,174,838	$47,000	CCF57	30	$1,174,838	$47,000	14-4	30	$1,174,838	$51,200	30	$0	$0	Si	$333,200
426	CC	94479632	CASTRILLON ARROYAVE HERVIN ANDRES									X									231001	30	$1,052,376	$168,400	EPS016	30	$1,052,376	$42,100	CCF57	30	$1,052,376	$42,100	14-4	30	$1,052,376	$45,800	30	$0	$0	Si	$298,400
427	CC	1002936475	CASTRO RENTERIA JAIRO JAIR										X								230201	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF57	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
428	CC	1002936475	CASTRO RENTERIA JAIRO JAIR									X									230201	29	$1,210,990	$193,800	EPS037	29	$1,210,990	$48,500	CCF57	29	$1,210,990	$48,500	14-4	29	$1,210,990	$52,700	29	$0	$0	Si	$343,500
429	CC	1113641069	CERON LINA MARCELA									X									230301	30	$1,170,484	$187,300	EPS002	30	$1,170,484	$46,900	CCF57	30	$1,170,484	$46,900	14-4	30	$1,170,484	$51,000	30	$0	$0	Si	$332,100
430	CC	98074080	CUASTUMAL MIRAMA MANUEL BENEY									X									230301	30	$1,167,646	$186,900	EPS037	30	$1,167,646	$46,800	CCF57	30	$1,167,646	$46,800	14-4	30	$1,167,646	$50,800	30	$0	$0	Si	$331,300

431	CC	10594408	GIL MOSQUERA MILTON ALBEIRO									X									230301	30	$1,241,463	$198,700	EPS018	30	$1,241,463	$49,700	CCF57	30	$1,241,463	$49,700	14-4	30	$1,241,463	$54,100	30	$0	$0	Si	$352,200
432	CC	1143861475	GOMEZ GOMEZ JEISON ARMANDO									X									230301	30	$1,109,348	$177,500	EPS012	30	$1,109,348	$44,400	CCF57	30	$1,109,348	$44,400	14-4	30	$1,109,348	$48,300	30	$0	$0	Si	$314,600
433	CC	1112766049	HINCAPIE DUQUE YULIED LORENA									X									230301	30	$1,176,731	$188,300	EPS018	30	$1,176,731	$47,100	CCF57	30	$1,176,731	$47,100	14-4	30	$1,176,731	$51,200	30	$0	$0	Si	$333,700
434	CC	14471808	LEUDO MINA FREDY									X									230301	30	$1,182,408	$189,200	EPS016	30	$1,182,408	$47,300	CCF57	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
435	CC	1112785618	LOPEZ MONTOYA OSCAR MAURICIO									X									230301	30	$1,056,162	$169,000	EPS016	30	$1,056,162	$42,300	CCF57	30	$1,056,162	$42,300	14-4	30	$1,056,162	$46,000	30	$0	$0	Si	$299,600
436	CC	1076623577	MANRIQUE VIVAS JONATHAN FERNANDO									X									230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
437	CC	14571195	MARTINEZ MARULANDA ALEXANDER									X									230301	30	$1,143,417	$183,000	EPS018	30	$1,143,417	$45,800	CCF57	30	$1,143,417	$45,800	14-4	30	$1,143,417	$49,800	30	$0	$0	Si	$324,400
438	CC	1112764707	MEJIA CATAÑO DIANA MILENA									X									230301	30	$1,210,800	$193,800	ESSC24	30	$1,210,800	$48,500	CCF57	30	$1,210,800	$48,500	14-4	30	$1,210,800	$52,700	30	$0	$0	Si	$343,500
439	CC	1007662665	MEJIA OTALVARO MARIO ANDRES									X									230301	30	$1,549,546	$248,000	EPS037	30	$1,549,546	$62,000	CCF57	30	$1,549,546	$62,000	14-4	30	$1,549,546	$67,500	30	$0	$0	Si	$439,500
440	CC	1114877608	MULATO CRISTIAN MAURICIO									X									230301	22	$1,019,253	$163,100	EPS016	22	$1,019,253	$40,800	CCF57	22	$1,019,253	$40,800	14-4	22	$1,019,253	$44,400	22	$0	$0	Si	$289,100
441	CC	1114877608	MULATO CRISTIAN MAURICIO										X								230301	8	$242,274	$29,100	EPS016	8	$242,274	$0	CCF57	8	$242,274	$0	14-4	8	$242,274	$0	8	$0	$0	Si	$29,100
442	CC	1111788382	ORTEGA ESPINOSA ANDRES FELIPE									X									230301	30	$1,193,765	$191,100	EPS012	30	$1,193,765	$47,800	CCF57	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
443	CC	1006011556	PRADA MARIN JUNIOR FERNANDO									X									230301	30	$1,208,528	$193,400	EPS002	30	$1,208,528	$48,400	CCF57	30	$1,208,528	$48,400	14-4	30	$1,208,528	$52,600	30	$0	$0	Si	$342,800
444	CC	1112792231	QUINTERO CANDELA JHON MAURICIO									X									230201	30	$1,056,162	$169,000	EPS037	30	$1,056,162	$42,300	CCF57	30	$1,056,162	$42,300	14-4	30	$1,056,162	$46,000	30	$0	$0	Si	$299,600
445	CC	1112222149	REBOLLEDO RIVERA DIEGO FERNANDO									X									230301	30	$1,240,895	$198,600	EPS037	30	$1,240,895	$49,700	CCF57	30	$1,240,895	$49,700	14-4	30	$1,240,895	$54,000	30	$0	$0	Si	$352,000
446	CC	1006866060	RESTREPO MARTINEZ JOSE IGNACIO									X									230301	30	$1,182,408	$189,200	EPS037	30	$1,182,408	$47,300	CCF57	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
447	CC	1113670544	ROJAS ALVARADO ANDRES FELIPE	X								X									230301	24	$1,264,365	$202,300	EPS016	24	$1,264,365	$50,600	CCF57	24	$1,264,365	$50,600	14-4	24	$1,264,365	$55,000	24	$0	$0	Si	$358,500
448	CC	1066840097	SINISTERRA CARABALI JHONIFER																X		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF57	30	$908,526	$0	14-4	30	$908,526	$0	30	$0	$0	Si	$181,800
449	CC	1061503686	TAQUINAS MEDINA JOSE LUIS CARDENIO									X									230301	30	$1,222,157	$195,600	EPS018	30	$1,222,157	$48,900	CCF57	30	$1,222,157	$48,900	14-4	30	$1,222,157	$53,200	30	$0	$0	Si	$346,600
450	CC	1065373656	TRECO BARRIOS EUCLIDES MANUEL									X									230301	26	$1,040,073	$166,500	EPS018	26	$1,040,073	$41,700	CCF57	26	$1,040,073	$41,700	14-4	26	$1,040,073	$45,300	26	$0	$0	Si	$295,200
451	CC	1065373656	TRECO BARRIOS EUCLIDES MANUEL													X					230301	4	$121,137	$19,400	EPS018	4	$121,137	$4,900	CCF57	4	$121,137	$4,900	14-4	4	$121,137	$0	4	$0	$0	Si	$29,200
452	CC	1196964532	TRECO BARRIOS RICAURTE									X									230301	30	$1,188,655	$190,200	EPS037	30	$1,188,655	$47,600	CCF57	30	$1,188,655	$47,600	14-4	30	$1,188,655	$51,800	30	$0	$0	Si	$337,200
453	CC	14835845	URBANO ZAPATA ISMAEL ALFONSO									X									230301	30	$1,233,514	$197,400	EPS010	30	$1,233,514	$49,400	CCF57	30	$1,233,514	$49,400	14-4	30	$1,233,514	$53,700	30	$0	$0	Si	$349,900
454	CC	1114092657	VALLEJO MONCADA HECTOR FABIO									X									230201	30	$1,222,157	$195,600	EPS002	30	$1,222,157	$48,900	CCF57	30	$1,222,157	$48,900	14-4	30	$1,222,157	$53,200	30	$0	$0	Si	$346,600
455	CC	6162702	VARGAS VIVER ALVARO JOSE													L					230301	4	$121,137	$19,400	EPS016	4	$121,137	$4,900	CCF57	4	$121,137	$4,900	14-4	4	$121,137	$0	4	$0	$0	Si	$29,200
456	CC	6162702	VARGAS VIVER ALVARO JOSE													X					230301	18	$545,116	$87,300	EPS016	18	$545,116	$21,900	CCF57	18	$545,116	$21,900	14-4	18	$545,116	$0	18	$0	$0	Si	$131,100
457	CC	6162702	VARGAS VIVER ALVARO JOSE									X									230301	8	$319,876	$51,200	EPS016	8	$319,876	$12,800	CCF57	8	$319,876	$12,800	14-4	8	$319,876	$14,000	8	$0	$0	Si	$90,800
458	CC	14274947	VARGAS DOMINGUEZ JAVIER									X									230301	30	$1,184,113	$189,500	EPS016	30	$1,184,113	$47,400	CCF57	30	$1,184,113	$47,400	14-4	30	$1,184,113	$51,600	30	$0	$0	Si	$335,900
459	CC	1112772479	VILLA GUZMAN YULIAN FERNANDO		X							X									230201	18	$545,116	$87,300	EPS037	18	$545,116	$21,900	CCF57	18	$558,996	$22,400	14-4	18	$545,116	$23,800	18	$0	$0	Si	$155,400
Ciudad: CARTAGO Depto: VALLE (1 Afiliados)																							$1,193,765	$191,100			$1,193,765	$47,800			$1,193,765	$47,800			$1,193,765	$52,000		$0	$0		$338,700
460	CC	14566645	CLAVIJO PEDRAZA YONIER									X									231001	30	$1,193,765	$191,100	EPS005	30	$1,193,765	$47,800	CCF57	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
Ciudad: IBAGUE Depto: TOLIMA (8 Afiliados)																							$9,846,150	$1,575,600			$9,846,150	$394,100			$9,846,150	$391,600			$9,846,150	$426,100		$0	$0		$2,787,400

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461	CC	1110505971	DIAZ VALENCIA EDWIN								X										230201	28	$989,726	$158,400	EPS002	28	$989,726	$39,600	CCF50	28	$989,726	$39,600	14-4	28	$989,726	$43,100	28	$0	$0	Si	$280,700
462	CC	1110505971	DIAZ VALENCIA EDWIN										X								230201	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF50	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
463	CC	1110473704	GONZALEZ PINZON GEMAY ALEJANDRO								X										230301	30	$1,229,917	$196,800	EPS044	30	$1,229,917	$49,200	CCF50	30	$1,229,917	$49,200	14-4	30	$1,229,917	$53,600	30	$0	$0	Si	$348,800
464	CC	1110492937	MOLINA BARRETO JORGE LEONARDO								X										230201	30	$1,300,517	$208,100	EPS002	30	$1,300,517	$52,100	CCF50	30	$1,300,517	$52,100	14-4	30	$1,300,517	$56,600	30	$0	$0	Si	$368,900
465	CC	1110443328	RAYO GONZALEZ JOSE ALEXANDER								X										230301	30	$1,114,837	$178,400	EPS017	30	$1,114,837	$44,600	CCF50	30	$1,114,837	$44,600	14-4	30	$1,114,837	$48,500	30	$0	$0	Si	$316,100
466	CC	5828605	ROCHA NARVAEZ ROBINSON								X										230201	30	$1,229,917	$196,800	EPS002	30	$1,229,917	$49,200	CCF50	30	$1,229,917	$49,200	14-4	30	$1,229,917	$53,600	30	$0	$0	Si	$348,800
467	CC	2231264	SANCHEZ CELEMIN JUAN ROSEMBERG								X										230301	30	$1,244,113	$199,100	EPS005	30	$1,244,113	$49,800	CCF50	30	$1,244,113	$49,800	14-4	30	$1,244,113	$54,200	30	$0	$0	Si	$352,900
468	CC	2231131	SANCHEZ SAAVEDRA MIGUEL ANGEL								X										230301	30	$1,311,873	$209,900	EPS002	30	$1,311,873	$52,500	CCF50	30	$1,311,873	$52,500	14-4	30	$1,311,873	$57,100	30	$0	$0	Si	$372,000
469	CC	93238037	SANCHEZ SAAVEDRA RODRIGO								X										230201	30	$1,364,681	$218,400	EPS002	30	$1,364,681	$54,600	CCF50	30	$1,364,681	$54,600	14-4	30	$1,364,681	$59,400	30	$0	$0	Si	$387,000
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							**$908,526**	**$145,400**			**$908,526**	**$36,400**			**$908,526**	**$36,400**			**$908,526**	**$39,600**		**$0**	**$0**		**$257,800**
470	CC	1192811410	BRAVO PALENCIA SANDY PAOLA								X										231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
Ciudad: NEIVA Depto: HUILA (2 Afiliados)																							**$2,472,517**	**$395,700**			**$2,472,517**	**$99,000**			**$2,472,517**	**$99,000**			**$2,472,517**	**$107,600**		**$0**	**$0**		**$701,300**
471	CC	7727436	MANRIQUE SANCHEZ JOSE HERLEY								X										25-14	30	$1,261,716	$201,900	EPS044	30	$1,261,716	$50,500	CCF32	30	$1,261,716	$50,500	14-4	30	$1,261,716	$54,900	30	$0	$0	Si	$357,800
472	CC	1075291484	SILVA JOVEN LUIS GUSTAVO								X										230201	30	$1,210,801	$193,800	EPS037	30	$1,210,801	$48,500	CCF32	30	$1,210,801	$48,500	14-4	30	$1,210,801	$52,700	30	$0	$0	Si	$343,500
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)																							**$1,182,408**	**$189,200**			**$1,182,408**	**$47,300**			**$1,182,408**	**$47,300**			**$1,182,408**	**$51,500**		**$0**	**$0**		**$335,300**
473	CC	92559241	MEDINA ALVAREZ ANTONIO GREGORIO								X										230301	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF41	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
Ciudad: TUNJA Depto: BOYACA (5 Afiliados)																							**$6,051,161**	**$968,400**			**$6,051,161**	**$242,300**			**$6,051,161**	**$242,300**			**$6,051,161**	**$263,500**		**$0**	**$0**		**$1,716,500**
474	CC	1052390630	BECERRA GONZALEZ LUIS HERNANDO								X										230301	30	$1,141,147	$182,600	EPS044	30	$1,141,147	$45,700	CCF10	30	$1,141,147	$45,700	14-4	30	$1,141,147	$49,700	30	$0	$0	Si	$323,700
475	CC	1057164308	BERMUDEZ PORTUGUEZ WILMER JAIR								X										230301	30	$1,196,037	$191,400	EPS037	30	$1,196,037	$47,900	CCF10	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
476	CC	1052396328	LOPEZ PARRA JOSE DAVID								X										231001	30	$1,170,862	$187,400	CCFC24	30	$1,170,862	$46,900	CCF10	30	$1,170,862	$46,900	14-4	30	$1,170,862	$51,000	30	$0	$0	Si	$332,200
477	CC	74186462	MERCHAN CHAPARRO MANUEL ANTONIO								X										25-14	30	$1,217,046	$194,800	EPS037	30	$1,217,046	$48,700	CCF10	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
478	CC	1056573542	PINZON CORONADO CARLOS ANDRES								X										230301	30	$1,326,069	$212,200	EPS044	30	$1,326,069	$53,100	CCF10	30	$1,326,069	$53,100	14-4	30	$1,326,069	$57,700	30	$0	$0	Si	$376,100
Ciudad: VILLAVICENCIO Depto: META (14 Afiliados)																							**$16,751,704**	**$2,677,700**			**$16,751,704**	**$667,300**			**$16,751,704**	**$667,300**			**$16,751,704**	**$684,900**		**$0**	**$0**		**$4,697,200**

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479	CC	86056189	ALONSO GARCIA JAVIER ORLANDO									X									230201	30	$1,193,765	$191,100	EPS002	30	$1,193,765	$47,800	CCF34	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
480	CC	1107035950	BEDOYA LIEVANO CARLOS EDUARDO									X									230301	30	$1,069,410	$171,200	EPS002	30	$1,069,410	$42,800	CCF34	30	$1,069,410	$42,800	14-4	30	$1,069,410	$46,600	30	$0	$0	Si	$303,400
481	CC	52352566	BUITRAGO CONTRERAS OLGA LUCIA									X									230201	30	$1,240,327	$198,500	EPS010	30	$1,240,327	$49,700	CCF34	30	$1,240,327	$49,700	14-4	30	$1,240,327	$54,000	30	$0	$0	Si	$351,900
482	CC	86071409	CASTRO ARRIETA RODRIGO JOSE										X								25-14	1	$30,285	$3,700	EPS005	1	$30,285	$0	CCF34	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
483	CC	86071409	CASTRO ARRIETA RODRIGO JOSE									X									25-14	29	$1,184,869	$189,600	EPS005	29	$1,184,869	$47,400	CCF34	29	$1,184,869	$47,400	14-4	29	$1,184,869	$51,600	29	$0	$0	Si	$336,000
484	CC	1121863003	ESPINOSA PULGARIN GUSTAVO ADOLFO									X									230301	30	$1,172,755	$187,700	EPS005	30	$1,172,755	$47,000	CCF34	30	$1,172,755	$47,000	14-4	30	$1,172,755	$51,100	30	$0	$0	Si	$332,800
485	CC	17422866	GUEVARA DIAZ MAURICIO									X									230201	30	$1,193,765	$191,100	EPS044	30	$1,193,765	$47,800	CCF34	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
486	CC	1120006347	GUTIERREZ PEREZ JHORMAN ALEXANDER									X									230201	30	$1,207,962	$193,300	EPS017	30	$1,207,962	$48,400	CCF34	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
487	CC	79633645	LOPEZ MARTINEZ RUBEN DARIO									X									25-14	30	$1,285,754	$205,800	EPS044	30	$1,285,754	$51,500	CCF34	30	$1,285,754	$51,500	14-4	30	$1,285,754	$56,000	30	$0	$0	Si	$364,800
488	CC	86081241	OROZCO PATIÑO DARIO ARNOLDO													X					230301	23	$696,537	$111,500	EPS002	23	$696,537	$27,900	CCF34	23	$696,537	$27,900	14-4	23	$696,537	$0	23	$0	$0	Si	$167,300
489	CC	86081241	OROZCO PATIÑO DARIO ARNOLDO									X									230301	7	$379,498	$60,800	EPS002	7	$379,498	$15,200	CCF34	7	$379,498	$15,200	14-4	7	$379,498	$16,600	7	$0	$0	Si	$107,800
490	CC	1116920656	PEREZ PACHECO JHON JAIRO									X									230301	22	$1,186,383	$189,900	EPS044	22	$1,186,383	$47,500	CCF34	22	$1,186,383	$47,500	14-4	22	$1,186,383	$51,700	22	$0	$0	Si	$336,600
491	CC	1116920656	PEREZ PACHECO JHON JAIRO													X					230301	8	$242,274	$38,800	EPS044	8	$242,274	$9,700	CCF34	8	$242,274	$9,700	14-4	8	$242,274	$0	8	$0	$0	Si	$58,200
492	CC	1234790542	RIVAS MONGUI SEBASTIAN									X									230301	30	$1,190,926	$190,600	EPS002	30	$1,190,926	$47,700	CCF34	30	$1,190,926	$47,700	14-4	30	$1,190,926	$51,900	30	$0	$0	Si	$337,900
493	CC	86008960	ROA GUTIERREZ LUIS ARIEL									X									230301	30	$1,185,437	$189,700	EPS005	30	$1,185,437	$47,500	CCF34	30	$1,185,437	$47,500	14-4	30	$1,185,437	$51,600	30	$0	$0	Si	$336,300
494	CC	1123564986	SALGADO PIÑEROS WILINTON DAVID									X									230301	30	$1,012,628	$162,100	EPS005	30	$1,012,628	$40,600	CCF34	30	$1,012,628	$40,600	14-4	30	$1,012,628	$44,100	30	$0	$0	Si	$287,400
495	CC	1116662299	VEGA CALDERON YONGER DAVID										X								230301	2	$60,569	$7,300	EPS044	2	$60,569	$0	CCF34	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
496	CC	1116662299	VEGA CALDERON YONGER DAVID									X									230301	28	$1,218,560	$195,000	EPS044	28	$1,218,560	$48,800	CCF34	28	$1,218,560	$48,800	14-4	28	$1,218,560	$53,100	28	$0	$0	Si	$345,700
Total		**Afiliados(432)**																					$525,245,541	$84,442,200			$525,245,541	$22,887,500			$533,166,185	$21,036,800			$525,245,541	$22,376,200		$22,713,150	$1,135,700		$151,878,400

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418568936	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$151,878,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				432	$84,442,200	$0	$0	$84,442,200
COLFONDOS	231001	800,227,940	6	40	$7,347,300	$0	$0	$7,347,300
COLPENSIONES	25-14	900,336,004	7	36	$10,948,700	$0	$0	$10,948,700
PORVENIR	230301	800,224,808	8	233	$43,358,100	$0	$0	$43,358,100
PROTECCION	230201	800,229,739	0	123	$22,788,100	$0	$0	$22,788,100
ARL (ADMINISTRADORAS: 1)				432	$22,376,200	$0	$0	$22,376,200
COLPATRIA ARP	14-4	860,002,183	9	432	$22,376,200	$0	$0	$22,376,200
CCF (ADMINISTRADORAS: 10)				432	$21,036,800	$0	$0	$21,036,800
CAFAM	CCF21	860,013,570	3	340	$16,856,100	$0	$0	$16,856,100
CAJASAN	CCF39	890,200,106	1	20	$845,100	$0	$0	$845,100
COFREM	CCF34	892,000,146	3	14	$667,300	$0	$0	$667,300
COMFABOY	CCF10	891,800,213	8	5	$242,300	$0	$0	$242,300

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418568936	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$151,878,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMFACOR	CCF16	891,080,005	1	1	$36,400	$0	$0	$36,400
COMFACUNDI	CCF26	860,045,904	7	3	$139,000	$0	$0	$139,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	$99,000	$0	$0	$99,000
COMFANDI	CCF57	890,303,208	5	38	$1,712,700	$0	$0	$1,712,700
COMFASUCRE	CCF41	892,200,015	5	1	$47,300	$0	$0	$47,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	8	$391,600	$0	$0	$391,600
EPS (ADMINISTRADORAS: 25)				432	$22,887,500	$0	$0	$22,887,500
A.I.C.	EPSIC3	817,001,773	3	1	$47,600	$0	$0	$47,600
AMBUQ	ESSC76	818,000,140	0	1	$48,500	$0	$0	$48,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$46,900	$0	$0	$46,900
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	2	$88,400	$0	$0	$88,400
CAPITAL SALUD	EPSC34	900,298,372	9	3	$95,300	$0	$0	$95,300
COMFAMILIAR HUILA	CCFC24	891,180,008	2	1	$46,900	$0	$0	$46,900
COMFENALCO VALLE	EPS012	890,303,093	5	5	$234,000	$0	$0	$234,000
COMPARTA	ESSC33	804,002,105	0	1	$52,800	$0	$0	$52,800
COMPENSAR	EPS008	860,066,942	7	38	$1,871,300	$0	$0	$1,871,300
CONVIDA	EPSC22	899,999,107	9	4	$179,400	$0	$0	$179,400
COOMEVA	EPS016	805,000,427	1	11	$503,800	$0	$0	$503,800
COOSALUD EPS	EPS042	900,226,715	3	2	$85,100	$0	$0	$85,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$242,600	$0	$0	$242,600
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$31,000	$0	$0	$31,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$931,300	$0	$0	$931,300
FAMISANAR	EPS017	830,003,564	7	86	$4,027,600	$0	$0	$4,027,600
FOSYGA	MIN001	901,037,916	1	2	$95,300	$0	$0	$95,300
MEDIMAS EPS	EPS044	901,097,473	5	13	$635,700	$0	$0	$635,700
MUTUAL SER	ESSC07	806,008,394	7	6	$282,200	$0	$0	$282,200
NUEVA E.P.S.	EPS037	900,156,264	2	53	$2,467,900	$0	$0	$2,467,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$192,400	$0	$0	$192,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	8	$387,500	$0	$0	$387,500
SALUD MIA EPS	EPS046	900,914,254	1	1	$49,200	$0	$0	$49,200
SALUD TOTAL	EPS002	800,130,907	4	122	$5,479,000	$0	$0	$5,479,000
SANITAS	EPS005	800,251,440	6	43	$4,765,800	$0	$0	$4,765,800
ICBF (ADMINISTRADORAS: 1)				1	$681,400	$0	$0	$681,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$681,400	$0	$0	$681,400

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418568936	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$151,878,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SENA (ADMINISTRADORAS: 1)				1	$454,300	$0	$0	$454,300
SENA	PASENA	899,999,034	1	1	$454,300	$0	$0	$454,300
TOTAL				**432**	**$151,878,400**	**$0**	**$0**	**$151,878,400**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	944447733	9418300596	E	2021/04/23	2021/04/05	BANCOLOMBIA	0	$206,527,300

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOGOTA (563 Afiliados)																							**$727,956,937**	**$116,513,400**			**$731,762,715**	**$29,266,000**			**$732,604,364**	**$29,156,400**			**$731,762,715**	**$31,591,500**		**$0**	**$0**		**$206,527,300**
Centro de Trabajo: CENTRO TRABAJO 490901 (563 Afiliados)																							**$727,956,937**	**$116,513,400**			**$731,762,715**	**$29,266,000**			**$732,604,364**	**$29,156,400**			**$731,762,715**	**$31,591,500**		**$0**	**$0**		**$206,527,300**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)																							$1,304,114	$208,700			$1,304,114	$52,200			$1,304,114	$52,200			$1,304,114	$56,800		$0	$0		$369,900
1	CC	79748421	RAMIREZ PAEZ EZEQUIEL									X									230201	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (562 Afiliados)																							$726,652,823	$116,304,700			$730,458,601	$29,213,800			$731,300,250	$29,104,200			$730,458,601	$31,534,700		$0	$0		$206,157,400
2	CC	52715040	ABONDANO APONTE EDDY MARCELA									X									230301	30	$1,173,513	$187,800	EPS002	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
3	CC	51915668	ACOSTA ANA BENILDA									X									230201	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
4	CC	11705791	AGUALIMPIA MURILLO JOILER									X									25-14	30	$1,257,929	$201,300	EPS005	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
5	CC	24654745	AGUDELO AGUDELO MARIA OFFIR									X									25-14	30	$1,173,513	$187,800	EPS037	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
6	CC	18921002	AGUDELO HERNANDEZ PABLO EMILIO									X									230301	30	$1,297,489	$207,600	EPS002	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
7	CC	6716829	AGUILAR DAVILA FERNEY ORLANDO									X									25-14	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
8	CC	77140667	AGUILAR PEDROZO LUIS ALFREDO									X									230201	30	$1,311,684	$209,900	EPS005	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
9	CC	79535523	AGUILERA SUAREZ OLFER MARIA									X									25-14	30	$1,278,372	$204,600	EPS002	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
10	CC	2387692	AGUIRRE POLANIA MELQUISEDEC									X									25-14	30	$1,297,489	$207,600	EPS017	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
11	CC	1013584121	ALBECIANO ROJAS YULY PAOLA									X									230301	30	$1,173,513	$187,800	EPS005	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
12	CC	79926000	ALFONSO PAEZ DIEGO FERNEY									X									230201	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
13	CC	51838234	ALFONSO GONZALEZ SANDRA PATRICIA									X									230301	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
14	CC	1024544721	ALGARRA TORRES YONATAN									X									230301	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
15	CC	457312	ALMONACID JOSE MANUEL									X									25-14	30	$1,297,489	$207,600	EPS008	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
16	CC	79050259	ALVARADO VASQUEZ JOSE JAIME									X									25-14	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
17	CC	53154892	ALVAREZ MEZA MAOLIS MARIA									X									230301	30	$1,278,372	$204,600	EPS010	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
18	CC	79565119	ALVAREZ SANCHEZ MARIO DE JESUS									X									230201	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
19	CC	52484055	ALVAREZ GELVEZ MIRTHA ALEXANDRA									X									230201	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
20	CC	52240889	ALVAREZ SANDRA LILIANA									X									230301	30	$1,278,372	$204,600	EPS017	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
21	CC	79994141	ALVIS ESCOBAR OSCAR JAVIER										X								230201	1	$30,285	$3,700	EPS005	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
22	CC	79994141	ALVIS ESCOBAR OSCAR JAVIER									X									230201	29	$1,124,301	$179,900	EPS005	29	$1,124,301	$45,000	CCF21	29	$1,124,301	$45,000	14-4	29	$1,124,301	$49,000	29	$0	$0	Si	$318,900
23	CC	1024504879	AMADO SANCHEZ ANGELA YINETH									X									230301	30	$1,278,372	$204,600	EPS002	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
24	CC	1071986503	AMADO SANCHEZ MIRLEDI LUDIVIA									X									230301	30	$1,194,332	$191,100	EPS002	30	$1,194,332	$47,800	CCF21	30	$1,194,332	$47,800	14-4	30	$1,194,332	$52,000	30	$0	$0	Si	$338,700
25	CC	80132843	AMARILES TOTENA RIGOBERTO									X									231001	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
26	CC	1110504239	AMAYA ADAMES CRISTIAN ANDRES									X									230301	30	$1,306,952	$209,200	EPS008	30	$1,306,952	$52,300	CCF21	30	$1,306,952	$52,300	14-4	30	$1,306,952	$56,900	30	$0	$0	Si	$370,700
27	CC	52772340	AMOROCHO AMAYA ZAYDA JULIETA									X									230201	30	$1,278,372	$204,600	EPS002	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700

28	CC	4675424	ANAYA CAMPO CARLOS HORACIO									X									25-14	30	$1,306,006	$209,000	EPS037	30	$1,306,006	$52,300	CCF21	30	$1,306,006	$52,300	14-4	30	$1,306,006	$56,900	30	$0	$0	Si	$370,500
29	CC	80201222	ANDRADE BONILLA DIEGO FERNANDO									X									230201	30	$1,257,929	$201,300	EPS010	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
30	CC	87940145	ANDRADE VALENCIA JOSE ANTONIO									X									25-14	30	$1,333,450	$213,400	EPS002	30	$1,333,450	$53,400	CCF21	30	$1,333,450	$53,400	14-4	30	$1,333,450	$58,100	30	$0	$0	Si	$378,300
31	CC	1110176860	ANGARITA OSPINA CARLOS ALBERTO									X									230301	30	$1,319,256	$211,100	EPS017	30	$1,319,256	$52,800	CCF21	30	$1,319,256	$52,800	14-4	30	$1,319,256	$57,400	30	$0	$0	Si	$374,100
32	CC	1001345684	APONTE LONDOÑO JAZMIN ADRIANA									X									230301	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
33	CC	1085686259	ARANDA JAIRO									X									230201	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
34	CC	98427863	ARBOLEDA ANGULO JUAN CARLOS									X									230301	30	$1,297,489	$207,600	EPS008	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
35	CC	80115852	ARDILA ROJAS WILFREDY									X									230301	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
36	CC	52459601	ARENAS CASTIBLANCO EVELYN									X									230301	30	$1,292,757	$206,900	EPS002	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
37	CC	39812953	AREVALO GONZALEZ MARYSOL									X									25-14	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
38	CC	8002323	ARIAS MOLINA DEYBY JAROL									X									230201	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
39	CC	1024488558	ARIAS VARON JHON EDI									X									230301	30	$1,257,929	$201,300	EPS005	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
40	CC	80443337	ARIZA VILLAR NELSON ARLEY									X									230301	30	$1,304,114	$208,700	EPS010	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
41	CC	1010095801	ARREGOCES GUTIERREZ GUSTAVO ADOLFO									X									230201	29	$1,286,131	$205,800	EPS005	29	$1,286,131	$51,500	CCF21	29	$1,286,131	$51,500	14-4	29	$1,286,131	$56,000	29	$0	$0	Si	$364,800
42	CC	1010095801	ARREGOCES GUTIERREZ GUSTAVO ADOLFO										X								230201	1	$30,285	$3,700	EPS005	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
43	CC	72234854	ARTEAGA YAÑEZ ANUER MIGUEL									X									231001	30	$1,433,767	$229,500	EPS002	30	$1,433,767	$57,400	CCF21	30	$1,433,767	$57,400	14-4	30	$1,433,767	$62,400	30	$0	$0	Si	$406,700
44	CC	1192760771	ASPRILLA MOSQUERA DEIBY									X									230301	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
45	CC	1012355945	ASTUDILLO IQUIRA BRIYI ANDREA										X								230301	3	$90,853	$11,000	EPS005	3	$90,853	$0	CCF21	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$11,000
46	CC	1012355945	ASTUDILLO IQUIRA BRIYI ANDREA									X									230301	27	$1,115,027	$178,500	EPS005	27	$1,115,027	$44,700	CCF21	27	$1,115,027	$44,700	14-4	27	$1,115,027	$48,600	27	$0	$0	Si	$316,500
47	CC	52872769	AVELLANEDA GALINDO MARIBEL									X									230301	30	$1,182,408	$189,200	EPS005	30	$1,182,408	$47,300	CCF21	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
48	CC	13791725	AVENDAÑO RODRIGUEZ ALEXANDER									X									230301	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
49	CC	52238794	AVILA MEDINA ELIZABETH									X									230201	30	$1,304,114	$208,700	EPS001	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
50	CC	52320990	AVILA AVILA MARFORY ALINSIN									X									230301	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
51	CC	1123621472	BABILONIA DIAZ YEISON									X									230301	30	$1,436,607	$229,900	EPS017	30	$1,436,607	$57,500	CCF21	30	$1,436,607	$57,500	14-4	30	$1,436,607	$62,500	30	$0	$0	Si	$407,400
52	CC	52222319	BARAJAS PARRA ANA CONSTANZA									X									25-14	30	$1,278,372	$204,600	EPS037	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
53	CC	1026583429	BARBOSA OBANDO FULVER MAURICIO									X									25-14	30	$1,297,489	$207,600	EPS005	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
54	CC	1054679400	BARON GUERRERO MARIA ORFILIA									X									231001	30	$1,127,329	$180,400	EPS005	30	$1,127,329	$45,100	CCF21	30	$1,127,329	$45,100	14-4	30	$1,127,329	$49,100	30	$0	$0	Si	$319,700
55	CC	79614890	BARRERA BOLIVAR YAIM									X									230301	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
56	CC	12210894	BARRIOS ALMARIO JHON EDINSON									X									230201	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
57	CC	92513657	BARRIOS MENCO LUIS ANTONIO									X									230201	30	$1,304,114	$208,700	EPS005	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
58	CC	52171270	BAUTISTA PINILLA AMANDA ODILIA									X									25-14	30	$1,292,757	$206,900	EPS002	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
59	CC	79458309	BECERRA CHAPARRO EDGAR GUSTAVO									X									25-14	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
60	CC	19309653	BEJARANO PARADA HERNANDO									X									25-14	25	$1,051,618	$168,300	EPS017	25	$1,051,618	$42,100	CCF21	25	$1,051,618	$42,100	14-4	25	$1,051,618	$45,800	25	$0	$0	Si	$298,300
61	CC	19309653	BEJARANO PARADA HERNANDO													L					25-14	5	$151,421	$24,300	EPS017	5	$151,421	$6,100	CCF21	5	$151,421	$6,100	14-4	5	$151,421	$0	5	$0	$0	Si	$36,500
62	CC	52320978	BELTRAN GONZALEZ JADBLEIDY									X									230201	30	$1,257,929	$201,300	EPS037	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
63	CC	19441634	BELTRAN NUMAEL ANTONIO									X									230301	30	$1,257,929	$201,300	EPS008	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
64	CC	4191905	BENAVIDES MAYORGA HERMOGENES									X									25-14	30	$1,257,929	$201,300	EPS037	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900

Planilla Resumen

65	CC	30734716	BENITEZ CARDENAS ALICIA DEL ROCIO									X									230201	30	$1,436,608	$229,900	EPS017	30	$1,436,608	$57,500	CCF21	30	$1,436,608	$57,500	14-4	30	$1,436,608	$62,500	30	$0	$0	Si	$407,400
66	CC	50954131	BERASTEGUI LOPEZ LILIANA DEL CARMEN									X									230201	30	$1,354,271	$216,700	EPS017	30	$1,354,271	$54,200	CCF21	30	$1,354,271	$54,200	14-4	30	$1,354,271	$59,000	30	$0	$0	Si	$384,100
67	CC	52473532	BERDUGO GOMEZ EMILIA									X									25-14	30	$1,173,513	$187,800	EPS008	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
68	CC	49769860	BERMUDEZ VILLALOBOS ELIONOR									X									230201	30	$1,375,091	$220,100	EPS016	30	$1,375,091	$55,100	CCF21	30	$1,375,091	$55,100	14-4	30	$1,375,091	$59,900	30	$0	$0	Si	$390,200
69	CC	52850049	BERNA MADERA MANUELA									X									230301	30	$1,257,929	$201,300	EPS037	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
70	CC	20916933	BERNAL AREVALO ANGGI JOHANNA									X									230301	30	$1,446,071	$231,400	EPS002	30	$1,446,071	$57,900	CCF21	30	$1,446,071	$57,900	14-4	30	$1,446,071	$63,000	30	$0	$0	Si	$410,200
71	CC	98572730	BERNAL DOMINGUEZ JORGE ELIECER									X									231001	30	$1,411,054	$225,800	EPS037	30	$1,411,054	$56,500	CCF21	30	$1,411,054	$56,500	14-4	30	$1,411,054	$61,400	30	$0	$0	Si	$400,200
72	CC	3143885	BERNAL JUAN									X									25-14	30	$1,375,092	$220,100	EPS002	30	$1,375,092	$55,100	CCF21	30	$1,375,092	$55,100	14-4	30	$1,375,092	$59,900	30	$0	$0	Si	$390,200
73	CC	1033717018	BERNAL LADINO PAOLA ANDREA									X									230201	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
74	CC	1022956313	BETANCOURT BELTRAN LIGIA MILENA									X									230301	26	$946,381	$151,500	EPS002	26	$946,381	$37,900	CCF21	26	$946,381	$37,900	14-4	26	$946,381	$41,200	26	$0	$0	Si	$268,500
75	CC	1022956313	BETANCOURT BELTRAN LIGIA MILENA											X							230301	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF21	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
76	CC	1022956313	BETANCOURT BELTRAN LIGIA MILENA										X								230301	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
77	CC	85273076	BETTIN DIAZ JOSE LUIS									X									230201	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
78	CC	1023030067	BLANCO SANCHEZ ANGIE VIVIED									X									230301	30	$1,173,513	$187,800	EPS002	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
79	CC	52288230	BOHORQUEZ SANCHEZ MARIA DEL PILAR									X									230301	29	$1,194,522	$191,200	ESSC24	29	$1,194,522	$47,800	CCF21	29	$1,194,522	$47,800	14-4	29	$1,194,522	$52,000	29	$0	$0	Si	$338,800
80	CC	52288230	BOHORQUEZ SANCHEZ MARIA DEL PILAR										X								230301	1	$30,285	$3,700	ESSC24	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
81	CC	53100657	BOHORQUEZ REYES SWINLY LORENA									X									230201	30	$1,292,757	$206,900	EPS017	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
82	CC	52160296	BOLIVAR RINCON NIDIA ANDREA									X									25-14	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
83	CC	52128417	BONILLA PEREZ MARIA EUGENIA									X									231001	30	$1,297,489	$207,600	EPS008	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
84	CC	1133669725	BORJA RENTERIA JHOVANNY									X									230301	30	$1,412,947	$226,100	EPS002	30	$1,412,947	$56,600	CCF21	30	$1,412,947	$56,600	14-4	30	$1,412,947	$61,500	30	$0	$0	Si	$400,800
85	CC	69007279	BOTINA MACIAS MARIA EDILMA									X									230301	30	$1,360,897	$217,800	EPS037	30	$1,360,897	$54,500	CCF21	30	$1,360,897	$54,500	14-4	30	$1,360,897	$59,200	30	$0	$0	Si	$386,000
86	CC	52859004	BUITRAGO PAEZ DIANA MILENA									X									230201	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
87	CC	79245056	BUITRAGO ELIODORO									X									25-14	30	$1,292,757	$206,900	EPS002	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
88	CC	52305948	BUITRAGO LARA LAURA LETICIA									X									230201	30	$1,278,372	$204,600	EPS002	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
89	CC	52852723	BUITRAGO LOPEZ MARIA OTILIA									X									25-14	30	$1,257,929	$201,300	EPS005	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
90	CC	80279175	BULLA SERRANO MAURICIO									X									25-14	30	$1,401,590	$224,300	EPS005	30	$1,401,590	$56,100	CCF21	30	$1,401,590	$56,100	14-4	30	$1,401,590	$61,000	30	$0	$0	Si	$397,500
91	CC	1073680053	BUSTOS LEGUIZAMON ANA FABIOLA									X									230201	30	$1,292,757	$206,900	EPS037	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
92	CC	1019042958	CABALLERO CALDERON OLGA LUCIA									X									230201	30	$1,241,652	$198,700	EPS017	30	$1,241,652	$49,700	CCF21	30	$1,241,652	$49,700	14-4	30	$1,241,652	$54,100	30	$0	$0	Si	$352,200
93	CC	80064126	CABEZA RINCON JOHN ALEXANDER									X									230201	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
94	CC	79333998	CABUYA MURCIA JOSE JAIRO									X									25-14	30	$1,278,372	$204,600	EPS010	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
95	CC	1028014668	CAICEDO NAAR ELMER LUIS									X									230201	30	$1,376,984	$220,400	EPS005	30	$1,376,984	$55,100	CCF21	30	$1,376,984	$55,100	14-4	30	$1,376,984	$59,900	30	$0	$0	Si	$390,500
96	CC	1080932661	CALDERON CARLOS MAURICIO									X									230201	30	$1,292,757	$206,900	EPS002	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
97	CC	55063281	CALDERON CHAVARRO PATRICIA									X									230301	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
98	CC	36307007	CAMPOS DURAN ANYI JOHANA									X									230301	30	$1,304,114	$208,700	EPS008	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
99	CC	8675735	CAÑATE VALDES NORBERTO									X										0	$0	$0	EPS002	30	$1,330,613	$53,300	CCF21	30	$1,330,613	$53,300	14-4	30	$1,330,613	$57,900	30	$0	$0	Si	$164,500
100	CC	79834653	CAÑON POVEDA ROLANDO									X									230301	29	$1,210,990	$193,800	EPS037	29	$1,210,990	$48,500	CCF21	29	$1,210,990	$48,500	14-4	29	$1,210,990	$52,700	29	$0	$0	Si	$343,500

Planilla Resumen

101	CC	79834653	CAÑON POVEDA ROLANDO										X								230301	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
102	CC	53009074	CANTOR MORENO SANDRA MARITZA									X									230201	30	$1,173,513	$187,800	EPS010	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
103	CC	1074414265	CARABALLO ACOSTA ANDRES FERNANDO									X									230301	30	$1,297,489	$207,600	EPS017	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
104	CC	4528141	CARDENAS FERMIN									X									25-14	30	$1,375,092	$220,100	EPS037	30	$1,375,092	$55,100	CCF21	30	$1,375,092	$55,100	14-4	30	$1,375,092	$59,900	30	$0	$0	Si	$390,200
105	CC	77159855	CARDENAS AVILA JOSE ALBERTO									X									25-14	30	$1,450,803	$232,200	EPS037	30	$1,450,803	$58,100	CCF21	30	$1,450,803	$58,100	14-4	30	$1,450,803	$63,200	30	$0	$0	Si	$411,600
106	CC	1105681671	CARDENAS LARA LEDDY ALEJANDRA									X									230201	30	$1,354,271	$216,700	EPS017	30	$1,354,271	$54,200	CCF21	30	$1,354,271	$54,200	14-4	30	$1,354,271	$59,000	30	$0	$0	Si	$384,100
107	CC	93127390	CARDENAS LUIS ALEJO									X									25-14	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
108	CC	12131072	CARDOZO CALDERON ANGELMIRO									X									25-14	30	$1,297,489	$207,600	EPS002	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
109	CC	72243247	CARRANZA GUERRERO JOSE MARIA									X									231001	30	$1,107,266	$177,200	EPS008	30	$1,107,266	$44,300	CCF21	30	$1,107,266	$44,300	14-4	30	$1,107,266	$48,200	30	$0	$0	Si	$314,000
110	CC	53094966	CARRILLO VIRGUEZ YULIANA ANDREA									X									230201	30	$1,257,929	$201,300	EPS010	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
111	CC	79157583	CASTAÑEDA MOGOLLON CARLOS JOSE									X									25-14	16	$731,741	$117,100	EPS002	16	$731,741	$29,300	CCF21	16	$731,741	$29,300	14-4	16	$731,741	$31,900	16	$0	$0	Si	$207,600
112	CC	79157583	CASTAÑEDA MOGOLLON CARLOS JOSE											X							25-14	14	$423,979	$67,900	EPS002	14	$423,979	$17,000	CCF21	14	$423,979	$0	14-4	14	$423,979	$0	14	$0	$0	Si	$84,900
113	CC	46671874	CASTAÑEDA GONZALEZ OMAIRA									X									230201	30	$1,507,587	$241,300	EPS037	30	$1,507,587	$60,400	CCF21	30	$1,507,587	$60,400	14-4	30	$1,507,587	$65,600	30	$0	$0	Si	$427,700
114	CC	1047221116	CASTILLA ALVIS ANA MILENA									X									230201	30	$1,173,513	$187,800	EPS017	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
115	CC	32570381	CASTILLA ALVIS MARCELA MARIA									X									230201	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
116	CC	79433009	CASTILLO ESTUPIÑAN HENRY HADER									X									25-14	30	$1,306,006	$209,000	EPS002	30	$1,306,006	$52,300	CCF21	30	$1,306,006	$52,300	14-4	30	$1,306,006	$56,900	30	$0	$0	Si	$370,500
117	CC	1074416314	CASTILLO OBANDO LIDER DELFIN	X								X									230301	21	$794,393	$127,200	EPS002	21	$794,393	$31,800	CCF21	21	$1,243,609	$49,800	14-4	21	$794,393	$34,600	21	$0	$0	Si	$243,400
118	CC	1057594014	CASTRO GARCIA EITER									X									230301	30	$1,449,000	$231,900	EPS008	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
119	CC	4578325	CASTRO GALEANO JAIME									X									231001	30	$1,297,489	$207,600	EPS008	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
120	CC	80117135	CASTRO GARCIA JAIRO GELBER									X									230201	30	$1,449,000	$231,900	EPS008	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
121	CC	52242153	CASTRO SIERRA LETICIA									X									230301	30	$1,278,372	$204,600	EPS002	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
122	CC	52521680	CASTRO PEREZ MARIA DE LOS ANGELES									X									230201	30	$1,297,489	$207,600	EPS008	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
123	CC	79061828	CAVIEDES GOMEZ JOSE ELIECER									X									25-14	30	$1,304,114	$208,700	EPS037	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
124	CC	24019728	CELY ROJAS FANNY YADIRA									X									230301	30	$1,292,757	$206,900	EPS002	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
125	CC	52195169	CEPEDA CIFUENTES HILDA YASMITH									X									230301	30	$1,199,065	$191,900	EPS002	30	$1,199,065	$48,000	CCF21	30	$1,199,065	$48,000	14-4	30	$1,199,065	$52,200	30	$0	$0	Si	$340,100
126	CC	79827436	CESPEDES CAPERA JUAN CARLOS									X									230301	30	$1,297,489	$207,600	EPS017	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
127	CC	1012347714	CHAPARRO ROSAS JHON EDUART									X									230301	30	$1,304,114	$208,700	EPS037	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
128	CC	52760756	CHARRY GALINDO KELLY JOHANA									X									230201	30	$1,433,767	$229,500	EPS017	30	$1,433,767	$57,400	CCF21	30	$1,433,767	$57,400	14-4	30	$1,433,767	$62,400	30	$0	$0	Si	$406,700
129	CC	52239051	CHAVES RUIZ DEISY									X									230301	30	$1,173,513	$187,800	EPS017	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
130	CC	52912842	CHOCONTA TRUJILLO MARIA DORALBA									X									230301	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
131	CC	2964471	CHUQUEN DIAZ SAMUEL									X									25-14	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
132	CC	19396276	CHURQUE GONZALEZ PABLO HERNANDO									X									25-14	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
133	CC	80392403	CLAVIJO SALCEDO CESAR AUGUSTO									X									230301	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
134	CC	80750600	CLAVIJO MORALES HIPOLITO									X									230301	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
135	CC	79835824	CONDE ACERO JOSE LUIS									X									230201	30	$1,278,372	$204,600	EPS008	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
136	CC	1004162774	CONSTANTE GRANADOS FARITH ALFONSO									X									230301	30	$1,139,444	$182,400	EPS002	30	$1,139,444	$45,600	CCF21	30	$1,139,444	$45,600	14-4	30	$1,139,444	$49,600	30	$0	$0	Si	$323,200

PLANILLA PAGADA

137	CC	79733142	CONTRERAS CALDERON WILSON									X									230201	30	$1,449,000	$231,900	EPS017	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
138	CC	1031180993	CORCHUELO VILLAMIL SEBASTIAN ANDRES									X									25-14	30	$1,297,489	$207,600	EPSC34	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
139	CC	1022327146	CORDOBA GUIZA VICTOR ANDRES									X									230301	30	$1,375,091	$220,100	EPS017	30	$1,375,091	$55,100	CCF21	30	$1,375,091	$55,100	14-4	30	$1,375,091	$59,900	30	$0	$0	Si	$390,200
140	CC	1012379912	CORONADO SANTACRUZ LUZ ANDREA									X									230301	26	$946,381	$151,500	EPS017	26	$946,381	$37,900	CCF21	26	$946,381	$37,900	14-4	26	$946,381	$41,200	26	$0	$0	Si	$268,500
141	CC	1012379912	CORONADO SANTACRUZ LUZ ANDREA											X							230301	4	$121,137	$19,400	EPS017	4	$121,137	$4,900	CCF21	4	$121,137	$0	14-4	4	$121,137	$0	4	$0	$0	Si	$24,300
142	CC	1032413274	CORONADO SANTACRUZ YEIMI PAOLA									X									230301	30	$1,278,372	$204,600	EPS037	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
143	CC	30361198	CORREA OROZCO LUISA FERNANDA									X									230201	28	$1,196,794	$191,500	EPS010	28	$1,196,794	$47,900	CCF21	28	$1,196,794	$47,900	14-4	28	$1,196,794	$52,100	28	$0	$0	Si	$339,400
144	CC	30361198	CORREA OROZCO LUISA FERNANDA											X							230201	2	$60,569	$9,700	EPS010	2	$60,569	$2,500	CCF21	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
145	CC	39750462	CORREDOR SARMIENTO MARGOT									X									230201	30	$1,257,929	$201,300	EPS037	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
146	CC	80400955	CORTES MUÑOZ FERNANDO									X									230301	30	$1,449,667	$232,000	EPS005	30	$1,449,667	$58,000	CCF21	30	$1,449,667	$58,000	14-4	30	$1,449,667	$63,100	30	$0	$0	Si	$411,100
147	CC	1023861643	CORTES RODRIGUEZ LEIDY CONSTANZA									X									230301	29	$1,248,277	$199,800	EPS005	29	$1,248,277	$50,000	CCF21	29	$1,248,277	$50,000	14-4	29	$1,248,277	$54,400	29	$0	$0	Si	$354,200
148	CC	1023861643	CORTES RODRIGUEZ LEIDY CONSTANZA											X							230301	1	$30,285	$4,900	EPS005	1	$30,285	$1,300	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
149	CC	52240834	CORTES RODRIGUEZ NIDIA ELIZABETH									X									230301	27	$1,073,196	$171,800	EPS017	27	$1,073,196	$43,000	CCF21	27	$1,073,196	$43,000	14-4	27	$1,073,196	$46,700	27	$0	$0	Si	$304,500
150	CC	52240834	CORTES RODRIGUEZ NIDIA ELIZABETH											X							230301	2	$60,569	$9,700	EPS017	2	$60,569	$2,500	CCF21	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
151	CC	52240834	CORTES RODRIGUEZ NIDIA ELIZABETH										X								230301	1	$30,285	$3,700	EPS017	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
152	CC	52505867	CORZO SEPULVEDA DEIBI SOLAY									X									230301	30	$1,304,114	$208,700	EPS037	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
153	CC	19491418	CRISTANCHO MEDINA LUIS ALBERTO									X									25-14	30	$1,257,929	$201,300	EPS037	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
154	CC	33218005	CUADRO GAMARRA BLANCA FLOR									X									230301	30	$1,375,091	$220,100	EPS005	30	$1,375,091	$55,100	CCF21	30	$1,375,091	$55,100	14-4	30	$1,375,091	$59,900	30	$0	$0	Si	$390,200
155	CC	52378330	CUBILLOS ALARCON HEIDY GIOVANNA									X									25-14	30	$1,304,114	$208,700	EPS005	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
156	CC	93135048	CUELLAR DIAZ JOSE RUBEN									X									25-14	30	$1,354,271	$216,700	EPS037	30	$1,354,271	$54,200	CCF21	30	$1,354,271	$54,200	14-4	30	$1,354,271	$59,000	30	$0	$0	Si	$384,100
157	CC	1109493086	CUESTA SANCHEZ HENRY ANTONIO									X									230201	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
158	CC	1110451322	CUESTA ANGEL YEIMY JOHANNA									X									230201	30	$1,275,723	$204,200	EPS037	30	$1,275,723	$51,100	CCF21	30	$1,275,723	$51,100	14-4	30	$1,275,723	$55,500	30	$0	$0	Si	$361,900
159	CC	52952644	CUEVAS GUZMAN HELEN ROCIO									X									231001	30	$1,173,513	$187,800	EPS002	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
160	CC	53047208	CULMA RODRIGUEZ NOHORA ISABEL									X									25-14	30	$1,485,062	$237,700	EPS002	30	$1,485,062	$59,500	CCF21	30	$1,485,062	$59,500	14-4	30	$1,485,062	$64,700	30	$0	$0	Si	$421,400
161	CC	52530288	DELGADO REY ANGELA ROCIO											X							230201	29	$878,242	$140,600	EPS005	29	$878,242	$35,200	CCF21	29	$878,242	$0	14-4	29	$878,242	$0	29	$0	$0	Si	$175,800
162	CC	52530288	DELGADO REY ANGELA ROCIO										X								230201	1	$30,285	$3,700	EPS005	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
163	CC	39767135	DELGADO BLANCA NIEVES									X									230301	30	$1,278,372	$204,600	EPS008	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
164	CC	26441988	DELGADO GONZALEZ MARTHA YANETH									X									25-14	30	$1,297,489	$207,600	EPS001	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
165	CC	91102652	DIAZ HERREÑO ALVARO									X									25-14	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
166	CC	20662465	DIAZ AVILA ANA DELMIRA									X									25-14	30	$1,311,684	$209,900	EPS037	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
167	CC	1022985927	DIAZ DIAZ ANYI KATERINE									X									230201	28	$961,524	$153,900	EPS002	28	$961,524	$38,500	CCF21	28	$961,524	$38,500	14-4	28	$961,524	$41,900	28	$0	$0	Si	$272,800
168	CC	1022985927	DIAZ DIAZ ANYI KATERINE											X							230201	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF21	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
169	CC	56095919	DIAZ VENCE JUANA FRANCISCA									X									230201	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
170	CC	3163013	DIAZ JIMENEZ LUIS ALBERTO									X									25-14	30	$1,292,757	$206,900	EPS010	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
171	CC	72223329	DIAZ CHIMA ROSNIS ENRIQUE									X									231001	30	$1,257,929	$201,300	EPS005	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
172	CC	22624630	DIAZ CARDENAS SANDRA PATRICIA									X									230301	30	$1,224,807	$196,000	EPS037	30	$1,224,807	$49,000	CCF21	30	$1,224,807	$49,000	14-4	30	$1,224,807	$53,300	30	$0	$0	Si	$347,300
173	CC	65820774	DONOSO MENDOZA MARLY CAROLINA									X									230201	30	$1,257,929	$201,300	EPS005	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900

Planilla Resumen

174	CC	30660893	DORIA JUNCO LUZ MARINA									X									25-14	30	$1,304,114	$208,700	EPS008	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
175	CC	13955365	DUARTE OLAYA EDUARDO									X									25-14	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
176	CC	51950145	DUARTE PINILLA LUZ MYRIAM									X									25-14	25	$1,143,229	$183,000	EPS005	25	$1,143,229	$45,800	CCF21	25	$1,143,229	$45,800	14-4	25	$1,143,229	$49,800	25	$0	$0	Si	$324,400
177	CC	51950145	DUARTE PINILLA LUZ MYRIAM											X							25-14	5	$151,421	$24,300	EPS005	5	$151,421	$6,100	CCF21	5	$151,421	$0	14-4	5	$151,421	$0	5	$0	$0	Si	$30,400
178	CC	1069078977	DUARTE GUERRERO MARIA CONCEPCION									X									230201	30	$1,173,513	$187,800	EPSC22	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
179	CC	14247970	DURAN RAMIREZ JHON CARLOS									X									25-14	30	$1,578,564	$252,600	EPS005	30	$1,578,564	$63,200	CCF21	30	$1,578,564	$63,200	14-4	30	$1,578,564	$68,700	30	$0	$0	Si	$447,700
180	CC	80489034	ESPEJO MARTINEZ RICARDO									X									25-14	30	$1,304,114	$208,700	EPS005	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
181	CC	1022996832	ESPOSITO CAÑON ERICA CATHERINE									X									230301	30	$1,292,757	$206,900	EPS017	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
182	CC	1012337320	ESTUPIÑAN GONZALEZ CLAUDIA JOHANNA									X									230301	30	$1,257,929	$201,300	EPS001	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
183	CC	1005460976	FAJARDO SUESCA EDITH VIVIANA									X									230301	30	$1,255,848	$201,000	EPS037	30	$1,255,848	$50,300	CCF21	30	$1,255,848	$50,300	14-4	30	$1,255,848	$54,700	30	$0	$0	Si	$356,300
184	CC	1002723062	FAJARDO FAJARDO JOSE LUIS									X									230301	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
185	CC	1064985865	FERIA ARROYO DANIEL ANTONIO									X									230201	30	$1,411,054	$225,800	EPS017	30	$1,411,054	$56,500	CCF21	30	$1,411,054	$56,500	14-4	30	$1,411,054	$61,400	30	$0	$0	Si	$400,200
186	CC	1067932216	FERNANDEZ DIAZ JEIDER LUIS									X									230301	30	$1,412,947	$226,100	EPS002	30	$1,412,947	$56,600	CCF21	30	$1,412,947	$56,600	14-4	30	$1,412,947	$61,500	30	$0	$0	Si	$400,800
187	CC	1023894712	FERNANDEZ OSPINO MARI LUZ									X									230201	30	$1,116,730	$178,700	EPS017	30	$1,116,730	$44,700	CCF21	30	$1,116,730	$44,700	14-4	30	$1,116,730	$48,600	30	$0	$0	Si	$316,700
188	CC	77091567	FERNANDEZ REYES RAUL ALFONSO									X									230301	30	$1,278,372	$204,600	EPS017	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
189	CC	52098566	FONSECA RINCON INELDA									X									230301	30	$1,304,114	$208,700	EPS010	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
190	CC	93406332	FORERO GUZMAN ALEJANDRO									X									25-14	30	$1,292,757	$206,900	EPS017	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
191	CC	52341696	FORERO FORERO NANCY YANET									X									231001	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
192	CC	79001973	FRANCO GARCIA JOSE ADIEL									X									25-14	30	$1,297,489	$207,600	EPS017	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
193	CC	52822412	GALEANO GIL MARLEN									X									230301	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
194	CC	1019006667	GALINDO BENAVIDES EDWIN HERNANDO									X									230201	30	$1,257,929	$201,300	EPS010	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
195	CC	80761640	GALINDO CARRERO JOSE VICENTE									X									230301	30	$1,304,114	$208,700	EPS008	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
196	CC	93419820	GALLEGO BEDOYA CARLOS AUGUSTO									X									25-14	30	$1,278,372	$204,600	EPS010	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
197	CC	51924407	GAMBOA MENESES LUZ MARY									X									25-14	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
198	CC	1073675145	GANTIVA SANCHEZ ALBA NOREY									X									230301	30	$1,257,929	$201,300	EPS005	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
199	CC	1032363886	GANTIVA SANCHEZ LUZ IRENE									X									25-14	30	$1,203,419	$192,600	EPS002	30	$1,203,419	$48,200	CCF21	30	$1,203,419	$48,200	14-4	30	$1,203,419	$52,400	30	$0	$0	Si	$341,400
200	CC	1068667970	GARCES ACOSTA ALADIER HUMBERTO									X									230301	30	$1,287,079	$206,000	ESSC24	30	$1,287,079	$51,500	CCF21	30	$1,287,079	$51,500	14-4	30	$1,287,079	$56,000	30	$0	$0	Si	$365,000
201	CC	53003254	GARCIA GIRALDO DIANA ALEXANDRA									X									230301	30	$1,173,513	$187,800	EPS008	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
202	CC	53103809	GARCIA CONTRERAS DIANA CAROLINA									X									230301	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
203	CC	80110753	GARCIA BENITEZ EDISON SANTIAGO									X									230301	30	$1,278,372	$204,600	EPS002	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
204	CC	1010172292	GARCIA CUERVO JENNY MILENA									X									230201	30	$1,173,513	$187,800	EPS017	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
205	CC	13761316	GARCIA GARAVITO LUIS ANTONIO									X									25-14	30	$1,431,874	$229,100	EPS002	30	$1,431,874	$57,300	CCF21	30	$1,431,874	$57,300	14-4	30	$1,431,874	$62,300	30	$0	$0	Si	$406,000
206	CC	79627112	GARCIA CARDOZO RICHARD DANIEL									X									25-14	30	$1,360,896	$217,800	EPS002	30	$1,360,896	$54,500	CCF21	30	$1,360,896	$54,500	14-4	30	$1,360,896	$59,200	30	$0	$0	Si	$386,000
207	CC	11185271	GARZON ARMANDO									X									230201	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
208	CC	20637841	GARZON PARRA BERTHA LUCIA									X									230301	30	$1,391,181	$222,600	EPS017	30	$1,391,181	$55,700	CCF21	30	$1,391,181	$55,700	14-4	30	$1,391,181	$60,600	30	$0	$0	Si	$394,600
209	CC	10298414	GARZON HERNANDEZ FERNANDO HERNAN									X									230201	24	$1,120,515	$179,300	EPSC34	24	$1,120,515	$44,900	CCF21	24	$1,120,515	$44,900	14-4	24	$1,120,515	$48,800	24	$0	$0	Si	$317,900
210	CC	10298414	GARZON HERNANDEZ FERNANDO HERNAN											X							230201	6	$181,706	$29,100	EPSC34	6	$181,706	$7,300	CCF21	6	$181,706	$0	14-4	6	$181,706	$0	6	$0	$0	Si	$36,400
211	CC	1023888412	GARZON CASTAÑEDA FRANCY YULIETH									X									25-14	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000

212	CC	80364570	GARZON NOVA HECTOR RAIMUNDO									X									230201	30	$1,292,757	$206,900	EPS010	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
213	CC	74270308	GARZON BERDUGO JOSE EUGENIO									X									25-14	30	$1,297,489	$207,600	EPS037	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
214	CC	52836861	GARZON GACHA YANE									X									230201	30	$1,376,039	$220,200	EPS008	30	$1,376,039	$55,100	CCF21	30	$1,376,039	$55,100	14-4	30	$1,376,039	$59,900	30	$0	$0	Si	$390,300
215	CC	24603321	GAVIRIA ORTIZ LUZ ELENA									X									230201	30	$1,246,005	$199,400	EPS037	30	$1,246,005	$49,900	CCF21	30	$1,246,005	$49,900	14-4	30	$1,246,005	$54,300	30	$0	$0	Si	$353,500
216	CC	1022933685	GIL COCA JULIE ANDREA												X						230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-4	30	$908,526	$0	30	$0	$0	Si	$218,200
217	CC	16053911	GIRALDO OROZCO CESAR AUGUSTO									X									230301	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
218	CC	5172847	GOMEZ DIAZ ALEXANDER									X									230201	9	$348,269	$55,800	EPS017	9	$348,269	$14,000	CCF21	9	$348,269	$14,000	14-4	9	$348,269	$15,200	9	$0	$0	Si	$99,000
219	CC	5172847	GOMEZ DIAZ ALEXANDER													L					230201	5	$151,421	$24,300	EPS017	5	$151,421	$6,100	CCF21	5	$151,421	$6,100	14-4	5	$151,421	$0	5	$0	$0	Si	$36,500
220	CC	5172847	GOMEZ DIAZ ALEXANDER													X					230201	13	$393,695	$63,000	EPS017	13	$393,695	$15,800	CCF21	13	$393,695	$15,800	14-4	13	$393,695	$0	13	$0	$0	Si	$94,600
221	CC	5172847	GOMEZ DIAZ ALEXANDER										X								230201	3	$90,853	$11,000	EPS017	3	$90,853	$0	CCF21	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$11,000
222	CC	1109492496	GOMEZ LOZANO ANGELA XIMENA									X									230201	30	$1,375,091	$220,100	EPS008	30	$1,375,091	$55,100	CCF21	30	$1,375,091	$55,100	14-4	30	$1,375,091	$59,900	30	$0	$0	Si	$390,200
223	CC	1137149065	GOMEZ CASTELLANOS LEIDY JHOANA									X									230301	30	$1,173,513	$187,800	EPS017	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
224	CC	80132247	GOMEZ JEREZ LUIS EDUARDO									X									231001	30	$1,488,657	$238,200	EPS010	30	$1,488,657	$59,600	CCF21	30	$1,488,657	$59,600	14-4	30	$1,488,657	$64,800	30	$0	$0	Si	$422,200
225	CC	79288103	GOMEZ AYALA MIGUEL ANGEL									X									25-14	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
226	CC	52974156	GOMEZ MENDIETA PILAR LORENA									X									230201	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
227	CC	1022970547	GONZALEZ RODRIGUEZ EDWIN FABIAN									X									230201	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
228	CC	1030523478	GONZALEZ RENGIFO JONNY ANDRES									X									230201	30	$1,449,000	$231,900	EPS017	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
229	CC	1024475421	GONZALEZ GUTIERREZ LADY JOHANNA									X									230201	30	$1,360,896	$217,800	EPS002	30	$1,360,896	$54,500	CCF21	30	$1,360,896	$54,500	14-4	30	$1,360,896	$59,200	30	$0	$0	Si	$386,000
230	CC	52470122	GONZALEZ NANCY RENET									X									230301	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
231	CC	79508766	GONZALEZ AGUILERA PABLO DAVID									X									230201	30	$1,341,969	$214,800	EPS010	30	$1,341,969	$53,700	CCF21	30	$1,341,969	$53,700	14-4	30	$1,341,969	$58,400	30	$0	$0	Si	$380,600
232	CC	39462347	GONZALEZ CARDENAS SANDRA MILENA									X									230301	30	$1,278,372	$204,600	EPS002	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
233	CC	35535320	GRANDE CUAN SANDRA YAMILE									X									230301	30	$1,297,489	$207,600	EPS017	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
234	CC	1083865126	GUAMANGA PATRICIA									X									230201	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
235	CC	19455952	GUARNIZO TORRES JOSE JOAQUIN									X									25-14	25	$1,094,017	$175,100	EPS010	25	$1,094,017	$43,800	CCF21	25	$1,094,017	$43,800	14-4	25	$1,094,017	$47,600	25	$0	$0	Si	$310,300
236	CC	19455952	GUARNIZO TORRES JOSE JOAQUIN													L					25-14	5	$151,421	$24,300	EPS010	5	$151,421	$6,100	CCF21	5	$151,421	$6,100	14-4	5	$151,421	$0	5	$0	$0	Si	$36,500
237	CC	9196624	GUERRA SEHUANES JORGE LUIS									X									230201	30	$1,173,513	$187,800	EPS016	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
238	CC	1123329305	GUERRERO PATIÑO ANDRES FELIPE									X									230301	22	$760,891	$121,800	EPS016	22	$760,891	$30,500	CCF21	22	$760,891	$30,500	14-4	22	$760,891	$33,100	22	$0	$0	Si	$215,900
239	CC	1123329305	GUERRERO PATIÑO ANDRES FELIPE										X								230301	8	$242,274	$29,100	EPS016	8	$242,274	$0	CCF21	8	$242,274	$0	14-4	8	$242,274	$0	8	$0	$0	Si	$29,100
240	CC	52316716	GUERRERO GUERRERO DORA DEYSI									X									230201	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
241	CC	52127945	GUIO TOVAR MARIA HELENA									X									230201	30	$1,278,372	$204,600	EPS017	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
242	CC	28177791	GUIZA MARIN MARIA DORIS									X									230301	30	$1,330,613	$212,900	EPS010	30	$1,330,613	$53,300	CCF21	30	$1,330,613	$53,300	14-4	30	$1,330,613	$57,900	30	$0	$0	Si	$377,400
243	CC	1072618116	GUTIERREZ SIERRA GLORIA ARCELIA									X									230201	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
244	CC	65589441	GUTIERREZ CAICEDO IRENE EPIFANIA									X									230301	30	$1,145,121	$183,300	EPS017	30	$1,145,121	$45,900	CCF21	30	$1,145,121	$45,900	14-4	30	$1,145,121	$49,900	30	$0	$0	Si	$325,000
245	CC	52358121	GUTIERREZ FLOREZ MARTHA MILENA									X									230301	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
246	CC	52976217	GUZMAN CRUZ DIANA PAOLA									X									230201	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
247	CC	52547518	GUZMAN FIERRO SONIA YOLIMA									X									230201	30	$1,375,092	$220,100	EPS008	30	$1,375,092	$55,100	CCF21	30	$1,375,092	$55,100	14-4	30	$1,375,092	$59,900	30	$0	$0	Si	$390,200

PLANILLA PAGADA

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Planilla Resumen

248	CC	1105689092	GUZMAN RAMIREZ VIVIANA ISABEL									X									230201	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
249	CC	92529988	HERAZO CUELLO JUAN CARLOS									X									230301	30	$1,297,489	$207,600	EPS005	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
250	CC	1081764339	HERNANDEZ VALENCIA ALVARO ANDRES									X									25-14	30	$1,289,918	$206,400	EPS037	30	$1,289,918	$51,600	CCF21	30	$1,289,918	$51,600	14-4	30	$1,289,918	$56,200	30	$0	$0	Si	$365,800
251	CC	1022998391	HERNANDEZ TORRES ANGIE YULIE									X									230301	30	$1,257,929	$201,300	EPS008	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
252	CC	1106392307	HERNANDEZ BOCANEGRA ANYELA JUDITH									X									230301	30	$1,391,181	$222,600	EPS037	30	$1,391,181	$55,700	CCF21	30	$1,391,181	$55,700	14-4	30	$1,391,181	$60,600	30	$0	$0	Si	$394,600
253	CC	1026593769	HERNANDEZ TORRES BRAYAN ALEXANDER									X									230301	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
254	CC	24080342	HERNANDEZ CORREA EDNA LUCIA									X									230301	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
255	CC	79063037	HERNANDEZ INTENCIPA GERARDO									X									25-14	30	$1,434,714	$229,600	EPS005	30	$1,434,714	$57,400	CCF21	30	$1,434,714	$57,400	14-4	30	$1,434,714	$62,500	30	$0	$0	Si	$406,900
256	CC	39732066	HERNANDEZ DAZA GLORIA AZUCENA									X									230201	30	$1,257,929	$201,300	EPS008	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
257	CC	16845476	HERNANDEZ BLANCO JHONNY FABIAN									X									230201	30	$1,449,000	$231,900	EPS017	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
258	CC	45690126	HERNANDEZ RUIZ KUIORIZUT									X									230301	30	$1,304,114	$208,700	EPS044	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
259	CC	1104700593	HERNANDEZ CARDONA MARTHA VIVIANA									X									230301	30	$1,344,807	$215,200	EPS017	30	$1,344,807	$53,800	CCF21	30	$1,344,807	$53,800	14-4	30	$1,344,807	$58,500	30	$0	$0	Si	$381,300
260	CC	52383875	HERNANDEZ LEON OLGA LUCIA									X									25-14	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
261	CC	1024551753	HERNANDEZ RAVAGLI VANESSA FERNANDA									X									230201	30	$1,297,489	$207,600	EPS010	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
262	CC	52469959	HERNANDEZ PULIDO YEIMY ESPERANZA									X									231001	30	$1,173,513	$187,800	EPS002	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
263	CC	23003900	HERRERA AREVALO ANA DEL CARMEN									X									230301	26	$1,091,746	$174,700	EPS005	26	$1,091,746	$43,700	CCF21	26	$1,091,746	$43,700	14-4	26	$1,091,746	$47,500	26	$0	$0	Si	$309,600
264	CC	23003900	HERRERA AREVALO ANA DEL CARMEN													L					230301	4	$121,137	$19,400	EPS005	4	$121,137	$4,900	CCF21	4	$121,137	$4,900	14-4	4	$121,137	$0	4	$0	$0	Si	$29,200
265	CC	1012441676	HERRERA OSPINA DEIVER STIVENSON									X									230301	30	$1,173,513	$187,800	EPS008	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
266	CC	79214546	HERRERA JOHN GERARDO									X									230301	30	$1,304,114	$208,700	EPS005	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
267	CC	1106307793	HERRERA DURAN MERCEDES									X									230201	30	$1,304,114	$208,700	EPS008	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
268	CC	12569103	HOLGUIN OSPINA JHON NEIDER									X									230201	30	$1,173,513	$187,800	EPS017	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
269	CC	80229345	HOLGUIN PUENTES JOHN FREDY									X									230301	30	$1,449,000	$231,900	EPS017	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
270	CC	18957921	HOLGUIN OSPINA YEISON JESUS									X									230201	29	$1,248,276	$199,800	EPS002	29	$1,248,276	$50,000	CCF21	29	$1,248,276	$50,000	14-4	29	$1,248,276	$54,300	29	$0	$0	Si	$354,100
271	CC	18957921	HOLGUIN OSPINA YEISON JESUS											X							230201	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
272	CC	80142621	HOSPITAL SALAMANCA REYBER ALEJANDRO									X									230201	30	$1,173,513	$187,800	EPS002	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
273	CC	1032417206	HOYOS LOPEZ JOSE DAVID									X									231001	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
274	CC	79463252	HURTADO LOPEZ CESAR AUGUSTO									X									231001	30	$1,297,489	$207,600	EPS017	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
275	CC	52065952	IBAÑEZ RODRIGUEZ MARIA ESPERANZA									X									230201	30	$1,304,114	$208,700	EPS008	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
276	CC	35898880	IBARGUEN MENA NANCY HELENA									X									230301	30	$1,304,114	$208,700	EPS016	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
277	CC	86009900	JIMENEZ LOZADA JOSE ESNEIDER									X									230201	30	$1,398,752	$223,900	EPS037	30	$1,398,752	$56,000	CCF21	30	$1,398,752	$56,000	14-4	30	$1,398,752	$60,900	30	$0	$0	Si	$396,800
278	CC	39798142	JIMENEZ CUBILLOS MAGNOLIA REBECA									X									25-14	30	$1,375,092	$220,100	EPS037	30	$1,375,092	$55,100	CCF21	30	$1,375,092	$55,100	14-4	30	$1,375,092	$59,900	30	$0	$0	Si	$390,200
279	CC	52442072	JIMENEZ COTRINO MONICA									X									25-14	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
280	CC	1019036573	JIMENEZ LEON NATALY									X									230301	30	$1,297,489	$207,600	EPS005	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
281	CC	79697035	JIMENEZ MONROY SAUL DAVID									X									230301	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
282	CC	52241134	LAGOS MORA ANA ISABEL									X									231001	30	$1,173,513	$187,800	EPS002	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
283	CC	1053330776	LAITON OSORIO ADRIANA MILENA									X									230201	30	$1,311,684	$209,900	EPS044	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000

284	CC	1019023197	LANCE GARZON JHON LEINER									X									230301	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
285	CC	1070587960	LARA ROJAS BEPSY YISEDT									X									25-14	27	$1,154,585	$184,800	EPS017	27	$1,154,585	$46,200	CCF21	27	$1,154,585	$46,200	14-4	27	$1,154,585	$50,300	27	$0	$0	Si	$327,500
286	CC	1070587960	LARA ROJAS BEPSY YISEDT											X							25-14	3	$90,853	$14,600	EPS017	3	$90,853	$3,700	CCF21	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
287	CC	53076064	LASSO DONOSO CLAUDIA VIVIANA									X									230301	30	$1,230,296	$196,900	EPS010	30	$1,230,296	$49,300	CCF21	30	$1,230,296	$49,300	14-4	30	$1,230,296	$53,600	30	$0	$0	Si	$349,100
288	CC	80097142	LATORRE RODRIGUEZ EDWIN JAVIER									X									25-14	30	$1,449,000	$231,900	EPS017	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
289	CC	85470446	LAZO BALMACEDA MARTINIANO									X									230201	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
290	CC	1030588260	LEAL LOZANO ANA CELIA									X									230301	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
291	CC	39576315	LEAL ZABALA ISABEL									X									230301	30	$1,304,114	$208,700	EPS005	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
292	CC	1018499008	LEDESMA PEREZ BLANCA LUZ									X									230301	30	$1,240,706	$198,600	EPS037	30	$1,240,706	$49,700	CCF21	30	$1,240,706	$49,700	14-4	30	$1,240,706	$54,000	30	$0	$0	Si	$352,000
293	CC	52417246	LEON MUÑOZ CLAUDIA PATRICIA									X									25-14	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
294	CC	52515153	LEON DAISSY ROCIO									X									230301	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
295	CC	1069304902	LEON GARCIA EDUIN ALEXANDER									X									230301	30	$1,173,513	$187,800	EPS002	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
296	CC	1022988955	LIBERATO ARIZA MARISOL									X									230201	30	$1,278,372	$204,600	EPS005	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
297	CC	1012455716	LINARES AHUANARI DAYANE CAROLINA									X									230301	30	$1,311,684	$209,900	EPSC34	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
298	CC	1031139038	LINARES MARIN JAIDEN ALFONSO									X									230201	30	$1,412,947	$226,100	EPS017	30	$1,412,947	$56,600	CCF21	30	$1,412,947	$56,600	14-4	30	$1,412,947	$61,500	30	$0	$0	Si	$400,800
299	CC	35535116	LOAIZA VERA ROSA EMIR									X									230301	30	$1,278,372	$204,600	EPS010	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
300	CC	80244958	LONDOÑO CEDIEL MANUEL ALBERTO									X									25-14	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
301	CC	21475920	LOPEZ OCAMPO ANA MILENA									X									230301	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
302	CC	79448905	LOPEZ ENRIQUE									X									25-14	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
303	CC	16072232	LOPEZ GARCIA JORGE IBAN									X									25-14	30	$1,311,684	$209,900	EPS005	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
304	CC	3251498	LOPEZ JOSE EURIPIDES									X									25-14	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
305	CC	88250209	LOPEZ VIVAS JUAN CARLOS									X									25-14	30	$1,731,877	$277,200	EPS002	30	$1,731,877	$69,300	CCF21	30	$1,731,877	$69,300	14-4	30	$1,731,877	$75,400	30	$0	$0	Si	$491,200
306	CC	1012399617	LOPEZ LEON LUZ DEICY									X									230301	30	$1,311,684	$209,900	EPS037	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
307	CC	52620204	LOPEZ GARCIA LUZ MYRIAM									X									25-14	30	$1,445,124	$231,300	EPS008	30	$1,445,124	$57,900	CCF21	30	$1,445,124	$57,900	14-4	30	$1,445,124	$62,900	30	$0	$0	Si	$410,000
308	CC	11166534	LOPEZ PACHECO OLMAN									X									230301	30	$1,333,450	$213,400	EPS037	30	$1,333,450	$53,400	CCF21	30	$1,333,450	$53,400	14-4	30	$1,333,450	$58,100	30	$0	$0	Si	$378,300
309	CC	1105780906	LUNA SALGUERO MARIA ANGELICA									X									230301	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
310	CC	28648304	LUNA LEAL MARLENI									X									25-14	30	$1,311,684	$209,900	EPS037	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
311	CC	93153900	MADRIGAL TIQUE RIGOBERTO									X									230201	30	$1,449,000	$231,900	EPS008	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
312	CC	79562507	MAHECHA BARBOSA LEONARDO FABIO									X									25-14	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
313	CC	52879346	MARIN GOMEZ LUZ ADRIANA									X									230201	30	$1,530,299	$244,900	EPS005	30	$1,530,299	$61,300	CCF21	30	$1,530,299	$61,300	14-4	30	$1,530,299	$66,600	30	$0	$0	Si	$434,100
314	CC	92601134	MARMOLEJO CHAVEZ NOLBERTO SABEL									X									230301	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
315	CC	51821519	MARROQUIN GLORIA ANGELA									X									25-14	30	$1,278,372	$204,600	EPS008	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
316	CC	79283669	MARTIN AGUIRRE JOSE MISAEL									X									231001	29	$1,290,485	$206,500	MIN001	29	$1,290,485	$51,700	CCF21	29	$1,290,485	$51,700	14-4	29	$1,290,485	$56,200	29	$0	$0	Si	$366,100
317	CC	79283669	MARTIN AGUIRRE JOSE MISAEL											X							231001	1	$30,285	$4,900	MIN001	1	$30,285	$1,300	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
318	CC	80157008	MARTINEZ GARCIA ANDRES									X									230301	30	$1,449,000	$231,900	EPS017	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
319	CC	52727917	MARTINEZ JIMENEZ ERIKA YOHANNA									X									230301	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
320	CC	72311496	MARTINEZ TEJERA JOHAN ENRIQUE									X									230201	30	$1,297,489	$207,600	EPS010	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
321	CC	1022434217	MARTINEZ MONTES JOSE ANDRES									X									230301	30	$1,211,368	$193,900	EPS008	30	$1,211,368	$48,500	CCF21	30	$1,211,368	$48,500	14-4	30	$1,211,368	$52,700	30	$0	$0	Si	$343,600
322	CC	4068119	MARTINEZ MARTINEZ JUAN LORENZO									X									25-14	30	$1,278,372	$204,600	EPS037	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700

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323	CC	85270192	MARTINEZ BUSTAMANTE LIBARDO									X									230301	30	$1,486,765	$237,900	EPS005	30	$1,486,765	$59,500	CCF21	30	$1,486,765	$59,500	14-4	30	$1,486,765	$64,700	30	$0	$0	Si	$421,600
324	CC	39753655	MARTINEZ AVELLANEDA LILIA DEL CARMEN									X									230301	30	$1,304,114	$208,700	EPS005	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
325	CC	52846363	MARTINEZ VERGARA LIZ MIREYA									X									230301	30	$1,193,765	$191,100	EPS002	30	$1,193,765	$47,800	CCF21	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
326	CC	35510518	MARTINEZ ROMERO NUBIA NELCY									X									230201	30	$1,311,684	$209,900	EPS005	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
327	CC	52243999	MARTINEZ ORJUELA SANDRA MILENA									X									230301	30	$1,278,372	$204,600	EPS005	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
328	CC	52714273	MARTINEZ MARTINEZ SILVIA JANNETH									X									230201	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
329	CC	52973339	MARTINEZ GONZALEZ YEIMY									X									230201	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
330	CC	52425701	MATIZ BOHORQUEZ EFIGENIA									X									230301	30	$1,341,969	$214,800	EPS002	30	$1,341,969	$53,700	CCF21	30	$1,341,969	$53,700	14-4	30	$1,341,969	$58,400	30	$0	$0	Si	$380,600
331	CC	23384482	MEDINA RINCON CLAUDIA MILENA									X									230201	30	$1,431,875	$229,100	EPS002	30	$1,431,875	$57,300	CCF21	30	$1,431,875	$57,300	14-4	30	$1,431,875	$62,300	30	$0	$0	Si	$406,000
332	CC	28870389	MEDINA REMISIO FLOR MARIA									X									231001	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
333	CC	1012360523	MEDINA CASTILLO LEIDY JOHANNA									X									230201	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
334	CC	1023003880	MEDINA LOPEZ MARIA ISABEL									X									230301	30	$1,311,684	$209,900	EPS005	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
335	CC	79346253	MEJIA ALVAREZ FABIO									X									230301	30	$1,304,114	$208,700	EPS008	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
336	CC	1102228496	MENDEZ OLMOS ANA ISABEL									X									230301	30	$1,182,408	$189,200	EPS017	30	$1,182,408	$47,300	CCF21	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
337	CC	79907221	MENDEZ DAZA CARLOS FERNANDO									X									230301	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
338	CC	1069899449	MENDEZ ACOSTA EDWIN ANDREY									X									231001	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
339	CC	52206133	MENDIGAÑO RETAVIZCA MARTHA LUCIA									X									25-14	30	$1,360,896	$217,800	EPS017	30	$1,360,896	$54,500	CCF21	30	$1,360,896	$54,500	14-4	30	$1,360,896	$59,200	30	$0	$0	Si	$386,000
340	CC	1045498464	MENDOZA LUNA EINER DUVAN									X									230201	30	$1,292,757	$206,900	EPS010	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
341	CC	93451872	MENDOZA ASCENCIO JOSE EDILSON									X									230301	30	$1,420,518	$227,300	MIN001	30	$1,420,518	$56,900	CCF21	30	$1,420,518	$56,900	14-4	30	$1,420,518	$61,800	30	$0	$0	Si	$402,900
342	CC	1005485598	MENESES RODRIGUEZ DEICI									X									230201	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
343	CC	1083452853	MENESES MUEGUES YURIS MARIA									X									231001	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
344	CC	1003206452	MESTRA VIDAL YESID DE JESUS									X									230201	30	$1,461,212	$233,800	EPS002	30	$1,461,212	$58,500	CCF21	30	$1,461,212	$58,500	14-4	30	$1,461,212	$63,600	30	$0	$0	Si	$414,400
345	CC	1048286215	MEZA DE MOYA JOSE PABLO									X									230301	30	$1,257,929	$201,300	EPS010	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
346	CC	76227348	MINA OCORO JOSE FANOR									X									25-14	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
347	CC	53030216	MIRANDA NARANJO ELSY SOFIA									X									25-14	30	$1,173,513	$187,800	EPS005	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
348	CC	12630080	MIRANDA CABANA HUGO RAFAEL									X									230201	30	$1,292,757	$206,900	EPS005	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
349	CC	79309303	MOJICA CASTRO ALEXANDER									X									230301	30	$1,333,450	$213,400	EPS002	30	$1,333,450	$53,400	CCF21	30	$1,333,450	$53,400	14-4	30	$1,333,450	$58,100	30	$0	$0	Si	$378,300
350	CC	79663807	MOLANO VARGAS CARLOS ARTURO									X									231001	30	$1,257,929	$201,300	EPS037	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
351	CC	53015540	MOLINA SANDOVAL ANA VIVIANA									X									25-14	30	$1,292,757	$206,900	EPS010	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
352	CC	52113121	MOLINA MOLINA HERLINDA									X									230301	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
353	CC	1022364966	MOLINA AVILA LEIDY CAROLINA									X									230301	30	$1,375,092	$220,100	EPS002	30	$1,375,092	$55,100	CCF21	30	$1,375,092	$55,100	14-4	30	$1,375,092	$59,900	30	$0	$0	Si	$390,200
354	CC	52445411	MOLINA VILLAMARIN MARTHA LUCIA									X									230301	28	$1,208,719	$193,400	EPS017	28	$1,208,719	$48,400	CCF21	28	$1,208,719	$48,400	14-4	28	$1,208,719	$52,600	28	$0	$0	Si	$342,800
355	CC	52445411	MOLINA VILLAMARIN MARTHA LUCIA										X								230301	2	$60,569	$7,300	EPS017	2	$60,569	$0	CCF21	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
356	CC	35513362	MONTAÑO GOMEZ INES									X									231001	30	$1,297,489	$207,600	EPS008	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
357	CC	93476471	MONTEALEGRE PEDRAZA EDIXON									X									230301	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
358	CC	53103023	MONTENEGRO URREGO LEIDY PAOLA									X									230301	30	$1,173,513	$187,800	EPS005	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900

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359	CC	1019039372	MONTERO CHAPARRO JESUS ANDRES									X									230301	30	$1,445,124	$231,300	EPS017	30	$1,445,124	$57,900	CCF21	30	$1,445,124	$57,900	14-4	30	$1,445,124	$62,900	30	$0	$0	Si	$410,000
360	CC	1064987410	MONTES CARDENAS ENOR JOSE									X									231001	30	$1,278,372	$204,600	EPS016	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
361	CC	11937266	MONTOYA CORREA CARLOS ARTURO									X									230201	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
362	CC	52181804	MONTOYA SUAREZ JANNETH									X									25-14	30	$1,517,049	$242,800	EPS008	30	$1,517,049	$60,700	CCF21	30	$1,517,049	$60,700	14-4	30	$1,517,049	$66,000	30	$0	$0	Si	$430,200
363	CC	52662255	MONTOYA ALBA JAZMIN TERESA									X									231001	30	$1,278,372	$204,600	EPS010	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
364	CC	52353701	MONTOYA GAITAN LIDIA									X									25-14	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
365	CC	39628985	MORALES PIRANEQUE CARMEN LUCIA									X									230301	30	$1,292,757	$206,900	EPS002	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
366	CC	1012380594	MORALES ALARCON JEISSON CAMILO									X									230301	30	$1,304,114	$208,700	EPS037	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
367	CC	79109258	MORALES AMADO JOSE ANTONIO									X									230201	30	$1,543,926	$247,100	EPS037	30	$1,543,926	$61,800	CCF21	30	$1,543,926	$61,800	14-4	30	$1,543,926	$67,200	30	$0	$0	Si	$437,900
368	CC	1022338159	MORENO MARTINEZ DIANA CAROLINA									X									230301	30	$1,106,887	$177,200	EPS002	30	$1,106,887	$44,300	CCF21	30	$1,106,887	$44,300	14-4	30	$1,106,887	$48,200	30	$0	$0	Si	$314,000
369	CC	17659136	MORENO SASTOQUE JAVIER ORLANDO									X									230301	30	$1,446,071	$231,400	EPS010	30	$1,446,071	$57,900	CCF21	30	$1,446,071	$57,900	14-4	30	$1,446,071	$63,000	30	$0	$0	Si	$410,200
370	CC	8865508	MORENO RAMIREZ JESUS									X									230201	29	$1,210,990	$193,800	EPS002	29	$1,210,990	$48,500	CCF21	29	$1,210,990	$48,500	14-4	29	$1,210,990	$52,700	29	$0	$0	Si	$343,500
371	CC	8865508	MORENO RAMIREZ JESUS											X							230201	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
372	CC	1030558622	MORENO SARMIENTO MAIKOL ALEXANDER											X							230301	18	$545,116	$87,300	EPS005	18	$545,116	$21,900	CCF21	18	$545,116	$0	14-4	18	$545,116	$0	18	$0	$0	Si	$109,200
373	CC	1030558622	MORENO SARMIENTO MAIKOL ALEXANDER									X									230301	12	$441,392	$70,700	EPS005	12	$441,392	$17,700	CCF21	12	$441,392	$17,700	14-4	12	$441,392	$19,300	12	$0	$0	Si	$125,400
374	CC	80320288	MORENO GONZALEZ PASCUAL									X									25-14	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
375	CC	1023920406	MORENO FORERO WILLIAM ANDRES									X									231001	30	$1,297,489	$207,600	EPS044	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
376	CC	1032423442	MORENO FONQUE YINA ROCELY									X									230201	30	$1,360,897	$217,800	EPS002	30	$1,360,897	$54,500	CCF21	30	$1,360,897	$54,500	14-4	30	$1,360,897	$59,200	30	$0	$0	Si	$386,000
377	CC	52736881	MORERA GONZALEZ CLAUDIA PATRICIA									X									230201	30	$1,241,652	$198,700	EPS017	30	$1,241,652	$49,700	CCF21	30	$1,241,652	$49,700	14-4	30	$1,241,652	$54,100	30	$0	$0	Si	$352,200
378	CC	20749228	MORERA MARIA DEL CARMEN									X									230301	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
379	CC	65554695	MOSOS OTAVO ELVIA									X									25-14	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
380	CC	11636190	MOSQUERA PALACIOS DIDIER CIRILO									X									25-14	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
381	CC	12190269	MOTTA CABRERA GILBERTO									X									230301	30	$1,338,183	$214,200	EPS005	30	$1,338,183	$53,600	CCF21	30	$1,338,183	$53,600	14-4	30	$1,338,183	$58,300	30	$0	$0	Si	$379,700
382	CC	37652949	MOYANO PEÑA OMAIRA PATRICIA									X									230301	30	$1,375,091	$220,100	EPS044	30	$1,375,091	$55,100	CCF21	30	$1,375,091	$55,100	14-4	30	$1,375,091	$59,900	30	$0	$0	Si	$390,200
383	CC	12142811	MUÑOZ GALINDEZ FERNANDO EURIPIDES									X									25-14	30	$1,391,181	$222,600	EPS002	30	$1,391,181	$55,700	CCF21	30	$1,391,181	$55,700	14-4	30	$1,391,181	$60,600	30	$0	$0	Si	$394,600
384	CC	1030541088	MUÑOZ SUPELANO ILEINER									X									230301	30	$1,173,513	$187,800	EPS017	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
385	CC	79751835	MUÑOZ CARDONA JOHN JAIRO									X									230201	30	$2,587,500	$414,000	EPS005	30	$2,587,500	$103,500	CCF21	30	$2,587,500	$103,500	14-4	30	$2,587,500	$112,600	30	$0	$0	Si	$733,600
386	CC	80240594	MUÑOZ IMBACHI LUIS EDUARDO									X									230201	30	$1,257,929	$201,300	EPS037	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
387	CC	14278996	MURCIA MARTINEZ CARLOS ARTURO									X									231001	30	$1,278,372	$204,600	EPS002	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
388	CC	1023015532	MURILLO TELLEZ STEFANY JULITZA									X									230201	30	$1,292,757	$206,900	EPS010	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
389	CC	1033764283	NARANJO RODRIGUEZ LEIDY CAROLINA									X									230201	30	$1,257,929	$201,300	EPS037	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
390	CC	20761856	NARVAEZ CARRANZA MARIBEL									X									230201	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
391	CC	52522517	NAVARRETE MUÑOZ ESPERANZA		X							X									230301	10	$402,212	$64,400	EPS017	10	$402,212	$16,100	CCF21	10	$794,645	$31,800	14-4	10	$402,212	$17,500	10	$0	$0	Si	$129,800
392	CC	385949	NAVARRETE VARGAS HENRY									X									25-14	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
393	CC	40387012	NAVARRETE MORENO MARIA EUNICE									X									230301	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
394	CC	74300464	NIÑO VELA JAIRO HERNAN									X									25-14	30	$1,257,929	$201,300	EPS037	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
395	CC	4281762	NOGUERA GONZALEZ ADEY									X									230201	30	$1,292,757	$206,900	EPS002	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800

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PLANILLA PAGADA

396	CC	53103682	NOPE SILVA SANDRA PATRICIA									X									230301	30	$1,173,513	$187,800	EPS017	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
397	CC	53046524	NUÑEZ DIANA PATRICIA									X									230201	30	$1,173,513	$187,800	EPS017	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
398	CC	1115913801	NUÑEZ ORELLANO JHONATAN SMITH									X									25-14	30	$1,311,684	$209,900	EPS041	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
399	CC	12168513	NUPAN ALVEAR JOSE ABRAHAN									X									231001	30	$1,257,929	$201,300	EPS005	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
400	CC	1022938287	OCAMPO PAEZ JUAN CARLOS									X									230301	30	$1,311,684	$209,900	EPS037	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
401	CC	43836882	OCAMPO GIL PAOLA ANDREA									X									25-14	30	$1,257,929	$201,300	EPS008	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
402	CC	1023902498	OCHOA MORENO PAOLA ANDREA									X									230301	30	$1,173,513	$187,800	EPS010	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
403	CC	52439941	OCHOA GOMEZ SANDRA PATRICIA									X									230201	30	$1,304,114	$208,700	EPS005	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
404	CC	52909267	OLMOS RODRIGUEZ DIANA PATRICIA									X									230201	30	$1,278,372	$204,600	EPS010	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
405	CC	1012360953	ORDOÑEZ VILLA CLAUDIA FERNANDA									X									230201	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
406	CC	19447008	ORDOÑEZ CUERVO JOSE HERNANDO									X									25-14	30	$1,376,039	$220,200	EPS002	30	$1,376,039	$55,100	CCF21	30	$1,376,039	$55,100	14-4	30	$1,376,039	$59,900	30	$0	$0	Si	$390,300
407	CC	51815934	ORJUELA YANETH									X									230301	30	$1,360,897	$217,800	EPS017	30	$1,360,897	$54,500	CCF21	30	$1,360,897	$54,500	14-4	30	$1,360,897	$59,200	30	$0	$0	Si	$386,000
408	CC	39792070	OROZCO ALVAREZ ESTHER									X									231001	30	$1,297,489	$207,600	EPS008	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
409	CC	19376660	OROZCO LARA JESUS ONESIMO									X										0	$0	$0	EPS002	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$159,900
410	CC	80777124	ORTIZ ORTIZ JOHN JAIRO									X									230201	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
411	CC	51947758	OSORIO QUINTERO MARTHA MAGDALENA									X									230301	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
412	CC	53116662	OSORIO PATIÑO YENNY PAOLA									X									230201	30	$1,292,757	$206,900	EPS002	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
413	CC	93086523	OSPINA TORRES LUIS JAIRO									X									230201	30	$1,360,897	$217,800	EPS017	30	$1,360,897	$54,500	CCF21	30	$1,360,897	$54,500	14-4	30	$1,360,897	$59,200	30	$0	$0	Si	$386,000
414	CC	28821241	OSPINA RAMOS LUZ AIDID									X									230301	30	$1,257,929	$201,300	EPS001	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
415	CC	39656546	OSPINA BEDOYA MARTHA ROCIO									X									25-14	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
416	CC	52887844	OVIEDO ANGELA JOHANA									X									230201	30	$1,311,684	$209,900	EPS005	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
417	CC	79518377	PAEZ VALENCIA CARLOS ALBERTO									X									230301	30	$1,173,513	$187,800	EPS002	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
418	CC	52850076	PAEZ GUTIERREZ MARIA MAGDALENA									X									230201	30	$1,391,181	$222,600	EPS037	30	$1,391,181	$55,700	CCF21	30	$1,391,181	$55,700	14-4	30	$1,391,181	$60,600	30	$0	$0	Si	$394,600
419	CC	80000013	PALACIOS VELASCO JOSUE ERWIN									X									230201	30	$1,588,785	$254,300	EPS008	30	$1,588,785	$63,600	CCF21	30	$1,588,785	$63,600	14-4	30	$1,588,785	$69,200	30	$0	$0	Si	$450,700
420	CC	92533155	PALENCIA VILLEGAS MANUEL SALVADOR									X									25-14	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
421	CC	79053583	PARADA MONTES ELVIS HONORIO									X									25-14	30	$4,936,950	$839,400	EPS017	30	$4,936,950	$197,500	CCF21	30	$4,936,950	$197,500	14-4	30	$4,936,950	$214,800	30	$0	$0	Si	$1,449,200
422	CC	22622083	PARDO BALCEIRO ANA MARIA									X									230201	30	$1,342,537	$214,900	EPS002	30	$1,342,537	$53,800	CCF21	30	$1,342,537	$53,800	14-4	30	$1,342,537	$58,500	30	$0	$0	Si	$381,000
423	CC	1032436403	PARRA CASTAÑEDA ALBA LUCIA									X									230201	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
424	CC	1015404965	PARRA GUTIERREZ EFRAIN									X									230301	30	$1,297,489	$207,600	EPS002	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
425	CC	80416578	PARRA LINARES HIRALDO ANTONIO									X									230301	30	$1,311,684	$209,900	EPS044	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
426	CC	28554957	PARRA VARGAS LUZ BLEIDY									X									230201	30	$1,257,929	$201,300	EPS005	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
427	CC	79291236	PATIÑO MAHECHA HUMBERTO									X									230301	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
428	CC	52761868	PATIÑO APONTE YURY ALEXANDRA									X									230201	30	$1,255,848	$201,000	EPS017	30	$1,255,848	$50,300	CCF21	30	$1,255,848	$50,300	14-4	30	$1,255,848	$54,700	30	$0	$0	Si	$356,300
429	CC	80254091	PEDRAZA CASTIBLANCO BENJAMIN									X									230301	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
430	CC	88160147	PEDRAZA CALDERON JAVIER									X									230201	30	$1,309,791	$209,600	EPS002	30	$1,309,791	$52,400	CCF21	30	$1,309,791	$52,400	14-4	30	$1,309,791	$57,000	30	$0	$0	Si	$371,400
431	CC	80742809	PEDROZA BAEZ JORGE ARMANDO									X									230201	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
432	CC	17309673	PEÑA RODRIGUEZ JULIO NORBERTO									X									230301	30	$1,311,684	$209,900	EPS005	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
433	CC	1032378480	PEÑA BARRETO LEIDY JENIFFER									X									230301	29	$1,232,189	$197,200	EPS008	29	$1,232,189	$49,300	CCF21	29	$1,232,189	$49,300	14-4	29	$1,232,189	$53,700	29	$0	$0	Si	$349,500

434	CC	1032378480	PEÑA BARRETO LEIDY JENIFFER										X								230301	1	$30,285	$3,700	EPS008	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
435	CC	1005573376	PEREZ MARTINEZ JAN CARLOS									X									230301	30	$1,306,006	$209,000	EPS037	30	$1,306,006	$52,300	CCF21	30	$1,306,006	$52,300	14-4	30	$1,306,006	$56,900	30	$0	$0	Si	$370,500
436	CC	65773673	PEREZ VARON OFELIA									X									230201	30	$1,292,757	$206,900	EPS002	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
437	CC	85455905	PEREZ NAVARRO RUFINO ANTONIO									X									25-14	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
438	CC	52284908	PERILLA HERRERA BETSY JHOANA									X									230201	30	$1,297,489	$207,600	EPS005	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
439	CC	1019030798	PINEDA CASTRO LIDA ESPERANZA									X									231001	27	$995,593	$159,300	EPS008	27	$995,593	$39,900	CCF21	27	$995,593	$39,900	14-4	27	$995,593	$43,400	27	$0	$0	Si	$282,500
440	CC	1019030798	PINEDA CASTRO LIDA ESPERANZA											X							231001	3	$90,853	$14,600	EPS008	3	$90,853	$3,700	CCF21	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
441	CC	4071490	PIÑEROS ACEVEDO ARNULFO									X									230201	30	$1,412,947	$226,100	EPS037	30	$1,412,947	$56,600	CCF21	30	$1,412,947	$56,600	14-4	30	$1,412,947	$61,500	30	$0	$0	Si	$400,800
442	CC	1057164117	PINTO TORRES DEISY MARCELA									X									230201	30	$1,278,372	$204,600	EPS002	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
443	CC	52904770	PINTO VARGAS MARIA ISABEL									X									230301	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
444	CC	52486462	PISCO MUÑOZ YAMILE									X									230201	30	$1,292,757	$206,900	EPS002	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
445	CC	1012386598	POLOCHE CANDIA ANA MILENA									X									230201	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
446	CC	1032356399	POLOCHE QUIMBAYO LORENA									X									230301	30	$1,311,684	$209,900	EPS005	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
447	CC	52547803	POLOCHE YARA YINETH									X									230301	30	$1,297,489	$207,600	EPS017	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
448	CC	79202645	PORRAS PEÑA JOSE DE JESUS									X										0	$0	$0	EPS037	30	$1,182,408	$47,300	CCF21	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$146,100
449	CC	28978905	PORTELA POSADA SANDRA SORANY									X									230301	30	$1,401,590	$224,300	EPS017	30	$1,401,590	$56,100	CCF21	30	$1,401,590	$56,100	14-4	30	$1,401,590	$61,000	30	$0	$0	Si	$397,500
450	CC	53007829	POVEDA SIERRA YULIA JASBLEIDY									X									230201	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
451	CC	28653090	PRADA AGUJA ALEXIS									X									230201	30	$1,173,513	$187,800	EPS017	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
452	CC	1022338968	PRADA BEJARANO DIANA MARCELA									X									230301	30	$1,292,757	$206,900	EPS017	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
453	CC	11441861	PRIETO ESCAMILLA JOSE MANUEL									X									25-14	30	$1,449,000	$231,900	EPS017	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
454	CC	52390920	PRIETO MARTHA JANETH									X									230301	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
455	CC	79265308	PUENTES GARZON VICTOR MANUEL									X									25-14	30	$1,304,114	$208,700	EPS005	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
456	CC	11430461	PULIDO CHACON JULIO CESAR									X									231001	30	$1,311,684	$209,900	EPS037	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
457	CC	65780551	QUIMBAYO MENDEZ RULLALILE									X									231001	30	$1,360,897	$217,800	EPS002	30	$1,360,897	$54,500	CCF21	30	$1,360,897	$54,500	14-4	30	$1,360,897	$59,200	30	$0	$0	Si	$386,000
458	CC	59681042	QUIÑONES CAICEDO ROSILDA									X									230201	30	$1,173,513	$187,800	EPS037	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
459	CC	21203246	QUINTANA CHINGATE ELISENIA									X									231001	30	$1,173,513	$187,800	EPS017	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
460	CC	80368468	QUINTERO JOSE WILLIAM									X									230301	30	$1,566,828	$250,700	EPS005	30	$1,566,828	$62,700	CCF21	30	$1,566,828	$62,700	14-4	30	$1,566,828	$68,200	30	$0	$0	Si	$444,300
461	CC	79848494	QUIROGA PRADA ALFONSO									X									230301	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
462	CC	1023874342	QUIROGA SILVA CLAUDIA PATRICIA									X									230201	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
463	CC	52462951	QUIROGA GUTIERREZ MARTHA YAMILE									X									230201	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
464	CC	1120472783	RAMIREZ NARANJO CESAR AUGUSTO									X									230201	30	$1,360,897	$217,800	EPS008	30	$1,360,897	$54,500	CCF21	30	$1,360,897	$54,500	14-4	30	$1,360,897	$59,200	30	$0	$0	Si	$386,000
465	CC	53891252	RAMIREZ SALCEDO GLORIA ANGELICA									X									25-14	30	$1,220,832	$195,400	EPS017	30	$1,220,832	$48,900	CCF21	30	$1,220,832	$48,900	14-4	30	$1,220,832	$53,200	30	$0	$0	Si	$346,400
466	CC	80750469	RAMIREZ RODRIGUEZ JORGE ENRIQUE									X									230301	30	$1,278,372	$204,600	EPS010	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
467	CC	52877130	RAMIREZ TABORDA SANDRA MILENA									X									230301	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
468	CC	52032494	RAMOS COMBITA GLORIA AZUCENA									X									25-14	30	$1,304,114	$208,700	EPS008	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
469	CC	3171656	RAMOS CARRION RUBEN DARIO									X									230301	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
470	CC	52029987	REAL FAJARDO CLAUDIA									X									25-14	30	$1,278,372	$204,600	EPS005	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
471	CC	59664109	REINA CASTILLO ALIDA INES									X									230301	30	$1,365,628	$218,600	EPS037	30	$1,365,628	$54,700	CCF21	30	$1,365,628	$54,700	14-4	30	$1,365,628	$59,500	30	$0	$0	Si	$387,500

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472	CC	1115912572	REY NARVAEZ FREDY ANDRES									X									230301	30	$1,319,256	$211,100	EPS037	30	$1,319,256	$52,800	CCF21	30	$1,319,256	$52,800	14-4	30	$1,319,256	$57,400	30	$0	$0	Si	$374,100
473	CC	14139619	REYES JAIME ALBERTO									X									230201	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
474	CC	52800805	REYES RAMIREZ NIL SOFIA									X									230301	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
475	CC	52278611	REYES GIRALDO SONIA									X									230301	30	$1,278,372	$204,600	EPS005	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
476	CC	7010839	RINCON MORA ABRAHAM									X									25-14	30	$1,304,114	$208,700	EPS010	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
477	CC	65501905	RINCON DIAZ AMALIA									X									230301	30	$1,311,684	$209,900	EPS005	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
478	CC	79742718	RINCON LUNA JIMMY ENRIQUE									X									25-14	30	$1,376,039	$220,200	EPS037	30	$1,376,039	$55,100	CCF21	30	$1,376,039	$55,100	14-4	30	$1,376,039	$59,900	30	$0	$0	Si	$390,300
479	CC	1221968931	RIVERA PEÑA CARLOS ALBERTO									X									230301	30	$1,292,757	$206,900	EPS002	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
480	CC	52478088	RIVERA CUBILLOS DIANA									X									230301	30	$1,278,372	$204,600	EPS002	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
481	CC	52170539	RIVERA PEÑA JANETHE									X									25-14	30	$1,173,513	$187,800	EPS002	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
482	CC	1030568652	RIVERA ARIAS JOHAN ALEXANDER									X									230201	30	$1,278,372	$204,600	EPS017	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
483	CC	51994927	RIVERA MYRIAM YOLANDA									X									230201	30	$1,278,372	$204,600	EPS010	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
484	CC	53134444	RIVEROS ALARCON DORIS NATALY									X									230201	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
485	CC	79815997	RODRIGUEZ PEÑA ALFREDO									X									230301	30	$1,449,000	$231,900	EPS008	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
486	CC	50902249	RODRIGUEZ MARZAN ARELIS GREGORIA									X									230301	30	$1,304,114	$208,700	EPSC34	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
487	CC	19454281	RODRIGUEZ PARRA CARLOS									X									25-14	29	$1,270,044	$203,300	EPS005	29	$1,270,044	$50,900	CCF21	29	$1,270,044	$50,900	14-4	29	$1,270,044	$55,300	29	$0	$0	Si	$360,400
488	CC	19454281	RODRIGUEZ PARRA CARLOS											X							25-14	1	$30,285	$4,900	EPS005	1	$30,285	$1,300	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
489	CC	52873815	RODRIGUEZ CARO DEICY NEICY									X									230301	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
490	CC	51819652	RODRIGUEZ DEYSE									X									25-14	30	$1,481,087	$237,000	EPS005	30	$1,481,087	$59,300	CCF21	30	$1,481,087	$59,300	14-4	30	$1,481,087	$64,500	30	$0	$0	Si	$420,100
491	CC	53037901	RODRIGUEZ HERNANDEZ DIANA YASMIN									X									25-14	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
492	CC	1018480259	RODRIGUEZ JOYA DYLAN ALEJANDRO									X									231001	30	$1,173,513	$187,800	EPS037	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
493	CC	72204126	RODRIGUEZ TIQUE FELIX MANUEL									X									25-14	30	$1,398,752	$223,900	EPS037	30	$1,398,752	$56,000	CCF21	30	$1,398,752	$56,000	14-4	30	$1,398,752	$60,900	30	$0	$0	Si	$396,800
494	CC	1127606411	RODRIGUEZ PEÑA GLENIS PATRICIA									X									230301	30	$1,173,513	$187,800	EPS002	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
495	CC	1054120938	RODRIGUEZ PONGUTA JOSE DARIO									X									230301	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
496	CC	15225703	RODRIGUEZ ARGOTE JOSE ANGEL									X									230301	30	$1,292,757	$206,900	EPS002	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
497	CC	80185511	RODRIGUEZ JUAN AGUSTIN									X									230201	30	$1,173,513	$187,800	EPS037	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
498	CC	39775604	RODRIGUEZ ORTIZ MARIA EULALIA									X									230201	27	$1,140,390	$182,500	EPS002	27	$1,140,390	$45,700	CCF21	27	$1,140,390	$45,700	14-4	27	$1,140,390	$49,700	27	$0	$0	Si	$323,600
499	CC	39775604	RODRIGUEZ ORTIZ MARIA EULALIA											X							230201	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF21	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
500	CC	52369769	RODRIGUEZ VILLABON MARIA EMILCE									X									230201	30	$1,311,684	$209,900	EPS037	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
501	CC	79205445	RODRIGUEZ FORERO OSCAR ALEJANDRO									X									25-14	30	$1,292,757	$206,900	EPS005	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
502	CC	52441450	RODRIGUEZ MENDEZ SANDRA YAMILE									X									230201	30	$1,333,450	$213,400	EPSC34	30	$1,333,450	$53,400	CCF21	30	$1,333,450	$53,400	14-4	30	$1,333,450	$58,100	30	$0	$0	Si	$378,300
503	CC	39732577	RODRIGUEZ SUSANA									X									230201	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
504	CC	1129579232	RODRIGUEZ PALLARES TATIANA PATRICIA									X									230201	30	$1,375,091	$220,100	EPS002	30	$1,375,091	$55,100	CCF21	30	$1,375,091	$55,100	14-4	30	$1,375,091	$59,900	30	$0	$0	Si	$390,200
505	CC	1122811639	RODRIGUEZ PINEDO YOIMER JOSE									X									231001	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
506	CC	1096482181	ROJAS PEÑA JUAN SILVESTRE									X									230301	30	$1,292,757	$206,900	EPS017	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
507	CC	52739885	ROMERO ORTIZ ALICIA YANITH									X									25-14	30	$1,304,114	$208,700	EPS005	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
508	CC	1012419662	ROMERO REYES CARLOS DAVID									X									230301	30	$1,278,372	$204,600	EPS017	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
509	CC	1022397009	ROMERO JIMENEZ CRISTIAN FABIAN									X									230301	30	$1,333,450	$213,400	EPS037	30	$1,333,450	$53,400	CCF21	30	$1,333,450	$53,400	14-4	30	$1,333,450	$58,100	30	$0	$0	Si	$378,300

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510	CC	52311520	ROMERO CHICA ELSA SOFIA									X									25-14	30	$1,213,261	$194,200	EPS002	30	$1,213,261	$48,600	CCF21	30	$1,213,261	$48,600	14-4	30	$1,213,261	$52,800	30	$0	$0	Si	$344,200
511	CC	30237543	ROZO MUÑOZ CAROLINA									X									230201	30	$1,376,984	$220,400	EPS005	30	$1,376,984	$55,100	CCF21	30	$1,376,984	$55,100	14-4	30	$1,376,984	$59,900	30	$0	$0	Si	$390,500
512	CC	79274414	RUEDA PRIETO ARISTIDES									X									25-14	30	$1,292,757	$206,900	EPS005	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
513	CC	1023920294	RUIZ SALAMANCA JHON FREDDY									X									231001	30	$1,308,846	$209,500	EPS017	30	$1,308,846	$52,400	CCF21	30	$1,308,846	$52,400	14-4	30	$1,308,846	$57,000	30	$0	$0	Si	$371,300
514	CC	52756273	RUIZ LOPEZ LILIANA ALEJANDRA									X									230301	30	$1,173,513	$187,800	EPS008	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
515	CC	1001087452	RUIZ CORREA LUZ DELLY									X									230301	30	$1,292,757	$206,900	EPS037	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
516	CC	1033753456	RUIZ MARTINEZ MYRIAM									X									230301	30	$1,311,684	$209,900	EPS037	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
517	CC	53090730	RUIZ OVALLE SANDRA PATRICIA									X									230301	30	$1,311,685	$209,900	EPS002	30	$1,311,685	$52,500	CCF21	30	$1,311,685	$52,500	14-4	30	$1,311,685	$57,100	30	$0	$0	Si	$372,000
518	CC	52496038	SAAVEDRA UMBA VIVIANA CONSTANZA									X									230201	30	$1,292,757	$206,900	EPS008	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
519	CC	1022934983	SAAVEDRA HILARION YOLANDA									X									230201	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
520	CC	21018411	SALAMANCA MORENO NINI YOHANNA									X									230301	30	$1,297,489	$207,600	EPS002	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
521	CC	1019011137	SALAS GARCIA DANIEL ARMANDO									X									230201	30	$1,220,832	$195,400	EPS010	30	$1,220,832	$48,900	CCF21	30	$1,220,832	$48,900	14-4	30	$1,220,832	$53,200	30	$0	$0	Si	$346,400
522	CC	34996125	SALAS VILLALBA MARLEM VERONICA									X									231001	30	$1,354,271	$216,700	EPS017	30	$1,354,271	$54,200	CCF21	30	$1,354,271	$54,200	14-4	30	$1,354,271	$59,000	30	$0	$0	Si	$384,100
523	CC	1087779478	SALAZAR QUIÑONES FLOR MARIA									X									230301	30	$1,292,757	$206,900	EPS005	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
524	CC	1102858801	SALGADO CORDOBA DANIELA PATRICIA									X									230301	30	$1,278,372	$204,600	EPS017	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
525	CC	53092380	SALGUERO PIÑEROS DIANA MARCELA									X									230201	30	$1,297,489	$207,600	EPS017	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
526	CC	52469137	SANABRIA MONROY MARTHA CECILIA									X									230301	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
527	CC	80769694	SANCHEZ DENNIS ORLANDO									X									230301	30	$1,278,372	$204,600	EPS017	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
528	CC	1106395041	SANCHEZ MOLINA ELKIN ANDRES									X									230201	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
529	CC	1031132541	SANCHEZ ARTEAGA LIZ ADRIANA									X									230201	30	$1,297,489	$207,600	EPS037	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
530	CC	94425675	SANCHEZ SANCHEZ LUIS ALFONSO									X									25-14	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
531	CC	28733467	SANCHEZ BOCANEGRA MARIA ESPERANZA									X									230201	30	$1,292,757	$206,900	EPS002	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
532	CC	1010176075	SANCHEZ MORA YEIMI JOHANNA									X									25-14	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
533	CC	1109844468	SANCHEZ TAMARA YENY ROCIO									X									230201	30	$1,431,875	$229,100	EPS002	30	$1,431,875	$57,300	CCF21	30	$1,431,875	$57,300	14-4	30	$1,431,875	$62,300	30	$0	$0	Si	$406,000
534	CC	8644435	SANDOVAL CERA LEONARDO LUIS									X									230301	30	$1,257,929	$201,300	EPS037	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
535	CC	79130873	SANTIBAÑEZ MURILLO ERIBERTO									X									230301	30	$1,304,114	$208,700	EPS005	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
536	CC	24717652	SANTOS LINARES MARIA ISABEL									X									230301	30	$1,257,929	$201,300	EPS008	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
537	CC	1061710738	SANZA CAMAYO ANA CECILIA									X									230301	30	$1,259,634	$201,600	EPS008	30	$1,259,634	$50,400	CCF21	30	$1,259,634	$50,400	14-4	30	$1,259,634	$54,800	30	$0	$0	Si	$357,200
538	CC	77190205	SARMIENTO CORZO JAIME DE JESUS									X									230301	30	$1,278,372	$204,600	EPS037	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
539	CC	1065126099	SIERRA ALDON ERIBERTO MANUEL									X									230301	30	$1,304,114	$208,700	EPS005	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
540	CC	1067283392	SIMANCA MEJIA HEINER FRANCISCO									X									230301	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
541	CC	346497	SOACHA CUBILLOS LUIS ALVEIRO									X									230301	30	$1,292,757	$206,900	EPS008	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
542	CC	52073256	SOLER GALINDO ANA DILIA									X									230301	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
543	CC	93088206	TAFUR RAMIREZ BRAYAN ALFREDO									X									231001	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
544	CC	79606524	TANGARIFE CASTRO HUGO FERNEY									X									25-14	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
545	CC	91242750	TELLEZ JORGE ALIRIO									X									25-14	30	$1,424,304	$227,900	EPS017	30	$1,424,304	$57,000	CCF21	30	$1,424,304	$57,000	14-4	30	$1,424,304	$62,000	30	$0	$0	Si	$403,900
546	CC	1105670831	TICORA ARCINIEGAS IVAN MAURICIO									X									230301	17	$666,062	$106,600	EPS002	17	$666,062	$26,700	CCF21	17	$666,062	$26,700	14-4	17	$666,062	$29,000	17	$0	$0	Si	$189,000

547	CC	1105670831	TICORA ARCINIEGAS IVAN MAURICIO											X							230301	13	$393,695	$63,000	EPS002	13	$393,695	$15,800	CCF21	13	$393,695	$0	14-4	13	$393,695	$0	13	$0	$0	Si	$78,800
548	CC	1105790560	TIMOTE AGUJA FAUSTINO									X									231001	30	$1,297,489	$207,600	EPS002	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
549	CC	80432182	TINJACA JIMENEZ SANTIAGO									X									25-14	30	$1,173,513	$187,800	EPS017	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
550	CC	5869126	TIQUE CACAIS ANANIAS									X									230201	30	$1,491,307	$238,700	EPS008	30	$1,491,307	$59,700	CCF21	30	$1,491,307	$59,700	14-4	30	$1,491,307	$64,900	30	$0	$0	Si	$423,000
551	CC	1106773979	TIQUE ESQUIVEL JOSE HERVEY									X									230301	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
552	CC	1106780860	TIQUE ORTIZ JUAN SEBASTIAN									X									231001	30	$1,257,929	$201,300	EPS008	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
553	CC	74373724	TOBITO SALAMANCA PABLO ANDRES									X									25-14	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
554	CC	70522208	TORDECILLA ALTAMIRANDA EDUVIER NAZAR									X									230301	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
555	CC	1105780830	TORO MAHECHA JULIAN ENRIQUE									X									230201	30	$1,376,984	$220,400	EPS010	30	$1,376,984	$55,100	CCF21	30	$1,376,984	$55,100	14-4	30	$1,376,984	$59,900	30	$0	$0	Si	$390,500
556	CC	85163489	TORRES CASTRO DAVID									X									25-14	30	$1,311,684	$209,900	EPS010	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
557	CC	79724470	TORRES CASTILLO DIEGO EDILSON									X									230301	30	$1,278,372	$204,600	EPS005	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
558	CC	93421449	TORRES FARUK									X									25-14	30	$1,173,513	$187,800	EPS017	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
559	CC	80863429	TORRES TRUJILLO KAROL ANDREY									X									230201	30	$1,292,757	$206,900	EPS017	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
560	CC	52761008	TORRES ROJAS MAGDA LILIANA									X									230201	30	$1,297,489	$207,600	EPS017	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
561	CC	65790840	TOVAR ALONSO OLGA LUCIA									X									25-14	30	$1,304,114	$208,700	EPS037	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
562	CC	52918353	TRIANA SILVARA ASTRID JOHANNA									X									230201	30	$1,417,679	$226,900	EPS002	30	$1,417,679	$56,800	CCF21	30	$1,417,679	$56,800	14-4	30	$1,417,679	$61,700	30	$0	$0	Si	$402,200
563	CC	1010207647	TRIVIÑO GARCIA IVAN EDUARDO									X									230201	30	$1,297,489	$207,600	EPS002	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
564	CC	53179374	TRUJILLO TRUJILLO ANA YAMILE									X									230201	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
565	CC	1111194182	TRUJILLO ARIAS YENNY CAROLINA									X									230201	30	$1,106,887	$177,200	EPS002	30	$1,106,887	$44,300	CCF21	30	$1,106,887	$44,300	14-4	30	$1,106,887	$48,200	30	$0	$0	Si	$314,000
566	CC	52749755	TURRIAGO ARIAS FRANCELINA									X									230201	29	$1,248,276	$199,800	EPS010	29	$1,248,276	$50,000	CCF21	29	$1,248,276	$50,000	14-4	29	$1,248,276	$54,300	29	$0	$0	Si	$354,100
567	CC	52749755	TURRIAGO ARIAS FRANCELINA										X								230201	1	$30,285	$3,700	EPS010	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
568	CC	52735870	UBATE RAMIREZ LEIDY DIANA											X							230201	3	$90,853	$14,600	EPS008	3	$90,853	$3,700	CCF21	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
569	CC	52735870	UBATE RAMIREZ LEIDY DIANA									X									230201	27	$1,115,027	$178,500	EPS008	27	$1,115,027	$44,700	CCF21	27	$1,115,027	$44,700	14-4	27	$1,115,027	$48,600	27	$0	$0	Si	$316,500
570	CC	1143844350	URBANO ENRIQUEZ WILMER FABIAN									X									230201	30	$1,304,114	$208,700	EPS037	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
571	CC	80744850	URIBE ALEXANDER									X									25-14	30	$1,311,684	$209,900	EPS010	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
572	CC	52740396	URREGO AGUILERA LILIANA									X									25-14	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
573	CC	65829736	VALENCIA HURTADO LUZ KARINA									X									230301	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
574	CC	1032382894	VALENCIA ORJUELA SANDRA MILENA									X									230301	30	$1,173,513	$187,800	EPS002	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
575	CC	10164597	VANEGAS EVERARDO									X									231001	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
576	CC	83116381	VARGAS NARVAEZ ELIECER									X									230201	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
577	CC	1030609010	VARGAS GAMBOA JONNATAN									X									25-14	30	$1,292,757	$206,900	EPS037	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
578	CC	4637480	VARGAS CARABALI RUBEN									X									25-14	30	$1,257,929	$201,300	EPS037	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
579	CC	1233510716	VASQUEZ CASTRO EDISON MATEO									X									230301	29	$1,311,685	$209,900	EPS005	29	$1,311,685	$52,500	CCF21	29	$1,311,685	$52,500	14-4	29	$1,311,685	$57,100	29	$0	$0	Si	$372,000
580	CC	1233510716	VASQUEZ CASTRO EDISON MATEO										X								230301	1	$30,285	$3,700	EPS005	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
581	CC	79838605	VASQUEZ CAMACHO FRANCISCO JAVIER									X									230201	30	$1,449,000	$231,900	EPS017	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
582	CC	45580722	VASQUEZ PATERNINA YARLIS MARIA									X									25-14	30	$1,412,947	$226,100	EPS005	30	$1,412,947	$56,600	CCF21	30	$1,412,947	$56,600	14-4	30	$1,412,947	$61,500	30	$0	$0	Si	$400,800
583	CC	6891312	VELASQUEZ TORDECILLA MANUEL									X									25-14	30	$1,341,969	$214,800	EPS037	30	$1,341,969	$53,700	CCF21	30	$1,341,969	$53,700	14-4	30	$1,341,969	$58,400	30	$0	$0	Si	$380,600
584	CC	52314210	VENEGAS SANDRA JANNETH									X									230201	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
585	CC	52311066	VERA FRANCO ELSA PATRICIA											X							25-14	1	$30,285	$4,900	EPS008	1	$30,285	$1,300	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200

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586	CC	52311066	VERA FRANCO ELSA PATRICIA									X									25-14	29	$1,240,706	$198,600	EPS008	29	$1,240,706	$49,700	CCF21	29	$1,240,706	$49,700	14-4	29	$1,240,706	$54,000	29	$0	$0	Si	$352,000
587	CC	1047379466	VIEIRA CALDERIN YULY YOHANA									X									230201	27	$971,933	$155,600	EPS002	27	$971,933	$38,900	CCF21	27	$971,933	$38,900	14-4	27	$971,933	$42,300	27	$0	$0	Si	$275,700
588	CC	1047379466	VIEIRA CALDERIN YULY YOHANA											X							230201	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
589	CC	1047379466	VIEIRA CALDERIN YULY YOHANA										X								230201	2	$60,569	$7,300	EPS002	2	$60,569	$0	CCF21	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
590	CC	1024468117	VILLAGRAN ZAPATA ANGELA VIVIANA									X									230201	30	$1,292,757	$206,900	EPS002	30	$1,292,757	$51,800	CCF21	30	$1,292,757	$51,800	14-4	30	$1,292,757	$56,300	30	$0	$0	Si	$366,800
591	CC	53135269	VILLAGRANDE RIOS DORIS									X									230201	30	$1,411,054	$225,800	EPS037	30	$1,411,054	$56,500	CCF21	30	$1,411,054	$56,500	14-4	30	$1,411,054	$61,400	30	$0	$0	Si	$400,200
592	CC	1024584431	VILLAMIL USECHE ANGIE MARIZNEY									X									230301	30	$1,391,181	$222,600	EPS002	30	$1,391,181	$55,700	CCF21	30	$1,391,181	$55,700	14-4	30	$1,391,181	$60,600	30	$0	$0	Si	$394,600
593	CC	37626971	VILLARRAGA RUEDA VIVIAN PAOLA									X									230301	30	$1,173,513	$187,800	EPS002	30	$1,173,513	$47,000	CCF21	30	$1,173,513	$47,000	14-4	30	$1,173,513	$51,100	30	$0	$0	Si	$332,900
594	CC	36309082	VILLARREAL BELTRAN LICETH YOLIMA									X									230201	30	$1,297,489	$207,600	EPS037	30	$1,297,489	$51,900	CCF21	30	$1,297,489	$51,900	14-4	30	$1,297,489	$56,500	30	$0	$0	Si	$367,900
595	CC	40332936	VIZCAINO YENI ALEXANDRA									X									230201	29	$946,381	$151,500	EPSC34	29	$946,381	$37,900	CCF21	29	$946,381	$37,900	14-4	29	$946,381	$41,200	29	$0	$0	Si	$268,500
596	CC	40332936	VIZCAINO YENI ALEXANDRA										X								230201	1	$30,285	$3,700	EPSC34	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
597	CC	93443810	YARA OTAVO ALFONSO									X									25-14	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
598	CC	52364099	YATE SANCHEZ INELDA									X									230201	30	$1,184,869	$189,600	EPS037	30	$1,184,869	$47,400	CCF21	30	$1,184,869	$47,400	14-4	30	$1,184,869	$51,600	30	$0	$0	Si	$336,000
599	CC	19208135	ZABALA DIAZ OSMAR									X									230301	30	$1,278,372	$204,600	EPS017	30	$1,278,372	$51,200	CCF21	30	$1,278,372	$51,200	14-4	30	$1,278,372	$55,700	30	$0	$0	Si	$362,700
600	CC	79049135	ZAMBRANO CHIQUINQUIRA EDGAR HUMBERTO									X									230301	30	$1,304,114	$208,700	EPS008	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
601	CC	1086132503	ZAMBRANO PALOMINO JHONN JAIRO									X									230301	30	$1,375,091	$220,100	EPS017	30	$1,375,091	$55,100	CCF21	30	$1,375,091	$55,100	14-4	30	$1,375,091	$59,900	30	$0	$0	Si	$390,200
602	CC	52345966	ZAMBRANO LOPEZ ROWENA ESPERANZA									X									230201	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
603	CC	53135574	ZAMORA ALVARADO SANDRA MILENA									X									230301	30	$1,224,807	$196,000	EPS008	30	$1,224,807	$49,000	CCF21	30	$1,224,807	$49,000	14-4	30	$1,224,807	$53,300	30	$0	$0	Si	$347,300
604	CC	7275643	ZAMUDIO MONCADA SIGIFREDO									X									25-14	30	$1,479,194	$236,700	EPS037	30	$1,479,194	$59,200	CCF21	30	$1,479,194	$59,200	14-4	30	$1,479,194	$64,400	30	$0	$0	Si	$419,500
605	CC	52280931	ZULUAGA CANO LUZ AMPARO									X									25-14	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
Total	**Afiliados(563)**																						$727,956,937	$116,513,400			$731,762,715	$29,266,000			$732,604,364	$29,156,400			$731,762,715	$31,591,500		$0	$0		$206,527,300

PLANILLA PAGADA

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	944447733	9418300596	E	2021/04/23	2021/04/05	BANCOLOMBIA	0	$206,527,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				560	$116,513,400	$0	$0	$116,513,400
COLFONDOS	231001	800,227,940	6	39	$7,968,600	$0	$0	$7,968,600
COLPENSIONES	25-14	900,336,004	7	129	$27,719,900	$0	$0	$27,719,900
PORVENIR	230301	800,224,808	8	214	$43,740,700	$0	$0	$43,740,700
PROTECCION	230201	800,229,739	0	178	$37,084,200	$0	$0	$37,084,200
ARL (ADMINISTRADORAS: 1)				563	$31,591,500	$0	$0	$31,591,500
COLPATRIA ARP	14-4	860,002,183	9	563	$31,591,500	$0	$0	$31,591,500
CCF (ADMINISTRADORAS: 1)				563	$29,156,400	$0	$0	$29,156,400
CAFAM	CCF21	860,013,570	3	563	$29,156,400	$0	$0	$29,156,400
EPS (ADMINISTRADORAS: 14)				563	$29,266,000	$0	$0	$29,266,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$204,900	$0	$0	$204,900
CAPITAL SALUD	EPSC34	900,298,372	9	6	$300,100	$0	$0	$300,100
COMPENSAR	EPS008	860,066,942	7	68	$3,551,500	$0	$0	$3,551,500
CONVIDA	EPSC22	899,999,107	9	1	$47,000	$0	$0	$47,000
COOMEVA	EPS016	805,000,427	1	5	$236,000	$0	$0	$236,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$99,300	$0	$0	$99,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	36	$1,857,700	$0	$0	$1,857,700
FAMISANAR	EPS017	830,003,564	7	144	$7,540,500	$0	$0	$7,540,500
FOSYGA	MIN001	901,037,916	1	2	$109,900	$0	$0	$109,900
MEDIMAS EPS	EPS044	901,097,473	5	5	$264,200	$0	$0	$264,200
NUEVA E.P.S.	EPS037	900,156,264	2	70	$3,662,900	$0	$0	$3,662,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$52,500	$0	$0	$52,500
SALUD TOTAL	EPS002	800,130,907	4	150	$7,708,900	$0	$0	$7,708,900
SANITAS	EPS005	800,251,440	6	69	$3,630,600	$0	$0	$3,630,600
TOTAL				563	$206,527,300	$0	$0	$206,527,300

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	948536808	9418404073	E	2021/04/23	2021/04/07	BANCOLOMBIA	0	$126,274,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOGOTA (328 Afiliados)																							$444,438,902	$71,113,400			$444,438,902	$17,780,700			$456,972,139	$18,216,700			$444,438,902	$19,163,200		$0	$0		$126,274,000
Centro de Trabajo: CENTRO TRABAJO 490901 (328 Afiliados)																							$444,438,902	$71,113,400			$444,438,902	$17,780,700			$456,972,139	$18,216,700			$444,438,902	$19,163,200		$0	$0		$126,274,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (328 Afiliados)																							$444,438,902	$71,113,400			$444,438,902	$17,780,700			$456,972,139	$18,216,700			$444,438,902	$19,163,200		$0	$0		$126,274,000
1	CC	3016839	ACOSTA ACOSTA ARCANGEL									X									25-14	30	$1,372,253	$219,600	EPS005	30	$1,372,253	$54,900	CCF21	30	$1,372,253	$54,900	14-4	30	$1,372,253	$59,700	30	$0	$0	Si	$389,100
2	CC	14252728	ACOSTA SALINAS VICTOR MANUEL	X								X									230301	16	$684,233	$109,500	EPS010	16	$684,233	$27,400	CCF21	16	$684,233	$27,400	14-4	16	$684,233	$29,800	16	$0	$0	Si	$194,100
3	CC	79296556	AGUDELO PARDO HUMBERTO									X									25-14	30	$1,311,684	$209,900	EPS037	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
4	CC	1023888500	AGUDELO GOMEZ JAVIER HUMBERTO									X									230301	30	$1,533,137	$245,400	EPS005	30	$1,533,137	$61,400	CCF21	30	$1,533,137	$61,400	14-4	30	$1,533,137	$66,700	30	$0	$0	Si	$434,900
5	CC	1024467720	AGUILLON REAL JOHANA GISSEIBY									X									230201	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
6	CC	52394245	ALVAREZ CALDERON DINA MARIA									X									230301	30	$1,289,919	$206,400	EPS008	30	$1,289,919	$51,600	CCF21	30	$1,289,919	$51,600	14-4	30	$1,289,919	$56,200	30	$0	$0	Si	$365,800
7	CC	80817766	ALVAREZ CALDERON JOSE ANTONIO									X									230201	28	$1,236,921	$198,000	EPS005	28	$1,236,921	$49,500	CCF21	28	$1,236,921	$49,500	14-4	28	$1,236,921	$53,900	28	$0	$0	Si	$350,900
8	CC	80817766	ALVAREZ CALDERON JOSE ANTONIO											X							230201	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF21	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
9	CC	1055917556	ALVAREZ MARTINEZ NOLBERTO									X									230301	30	$1,375,091	$220,100	EPS037	30	$1,375,091	$55,100	CCF21	30	$1,375,091	$55,100	14-4	30	$1,375,091	$59,900	30	$0	$0	Si	$390,200
10	CC	52954710	APONTE PATIÑO FANNY YURANI									X									230201	30	$1,715,789	$274,600	EPS008	30	$1,715,789	$68,700	CCF21	30	$1,715,789	$68,700	14-4	30	$1,715,789	$74,700	30	$0	$0	Si	$486,700
11	CC	17640871	ARAGON HERNANDEZ FERNANDO ALBERTO									X									230301	30	$1,257,929	$201,300	EPS037	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
12	CC	1014194267	ARDILA RAMOS JHERSSON CAMILO		X							X									25-14	16	$609,281	$97,500	EPS002	16	$609,281	$24,400	CCF21	16	$803,605	$32,200	14-4	16	$609,281	$26,600	16	$0	$0	Si	$180,700
13	CC	79435280	ARIAS MERCHAN ROOSSVELT									X									25-14	30	$1,755,538	$280,900	EPS010	30	$1,755,538	$70,300	CCF21	30	$1,755,538	$70,300	14-4	30	$1,755,538	$76,400	30	$0	$0	Si	$497,900
14	CC	1007295973	ARIZA OIDOR EDITH TATIANA									X									230301	30	$1,360,897	$217,800	EPSC34	30	$1,360,897	$54,500	CCF21	30	$1,360,897	$54,500	14-4	30	$1,360,897	$59,200	30	$0	$0	Si	$386,000
15	CC	1055312489	AVELLA PEREZ NOHORA EMILCE									X									230301	30	$1,333,450	$213,400	EPS008	30	$1,333,450	$53,400	CCF21	30	$1,333,450	$53,400	14-4	30	$1,333,450	$58,100	30	$0	$0	Si	$378,300
16	CC	1019062136	AVELLANEDA TROCHEZ JEFFERSON ERNEY									X									230301	30	$1,575,726	$252,200	EPS017	30	$1,575,726	$63,100	CCF21	30	$1,575,726	$63,100	14-4	30	$1,575,726	$68,600	30	$0	$0	Si	$447,000
17	CC	1032404005	AVELLANEDA TROCHEZ JENNIFER ALEXANDRA									X									230301	30	$1,304,114	$208,700	EPS037	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
18	CC	79127108	AVELLANEDA VILLALBA JOSE VICENTE									X									25-14	30	$1,257,929	$201,300	EPS008	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
19	CC	1033782367	AVENDAÑO CARRILLO CHRISTIAN ORLANDO									X									230301	30	$1,573,832	$251,900	EPS037	30	$1,573,832	$63,000	CCF21	30	$1,573,832	$63,000	14-4	30	$1,573,832	$68,500	30	$0	$0	Si	$446,400
20	CC	1022925713	AVENDAÑO GAMBA GLORIA CONSUELO									X									230301	30	$1,755,538	$280,900	EPS002	30	$1,755,538	$70,300	CCF21	30	$1,755,538	$70,300	14-4	30	$1,755,538	$76,400	30	$0	$0	Si	$497,900
21	CC	1022937729	AVENDAÑO PARRA MARIA FLOREISY									X									230201	30	$1,304,114	$208,700	EPS008	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
22	CC	1030567351	AVILA MEDINA DIANA MARCELA									X									230301	30	$1,333,450	$213,400	EPS002	30	$1,333,450	$53,400	CCF21	30	$1,333,450	$53,400	14-4	30	$1,333,450	$58,100	30	$0	$0	Si	$378,300
23	CC	79954690	AVILA GIRALDO NELSON JAVIER		X							X									25-14	16	$800,638	$128,200	EPS008	16	$800,638	$32,100	CCF21	16	$1,180,452	$47,300	14-4	16	$800,638	$34,900	16	$0	$0	Si	$242,500
24	CC	1022934815	BAQUERO MICAN ANGEL ORLANDO									X									230301	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
25	CC	79574248	BARACALDO RUIZ JOSE LISANDRO									X									25-14	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
26	CC	13926149	BARAJAS MARTINEZ CRISANTO									X									25-14	30	$1,600,332	$256,100	EPS005	30	$1,600,332	$64,100	CCF21	30	$1,600,332	$64,100	14-4	30	$1,600,332	$69,700	30	$0	$0	Si	$454,000

27	CC	1053830312	BARRETO GUTIERREZ LEIDY VIVIANA									X									230301	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
28	CC	52458718	BARRIGA CASTIBLANCO DIVA YANIVER									X									230201	30	$1,547,334	$247,600	EPS008	30	$1,547,334	$61,900	CCF21	30	$1,547,334	$61,900	14-4	30	$1,547,334	$67,400	30	$0	$0	Si	$438,800
29	CC	1024486472	BELLO ROMERO ADRIANA MARIA									X									231001	30	$1,422,411	$227,600	EPS037	30	$1,422,411	$56,900	CCF21	30	$1,422,411	$56,900	14-4	30	$1,422,411	$61,900	30	$0	$0	Si	$403,300
30	CC	1067890722	BELTRAN PARRA LIRIS EUGENIA									X									230201	30	$1,304,114	$208,700	EPSC34	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
31	CC	39716904	BELTRAN GALEANO LUZ MERY									X									25-14	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
32	CC	1010190068	BENAVIDES ANYE ISABEL									X									230301	30	$1,391,181	$222,600	EPS037	30	$1,391,181	$55,700	CCF21	30	$1,391,181	$55,700	14-4	30	$1,391,181	$60,600	30	$0	$0	Si	$394,600
33	CC	1024518553	BENAVIDES VEGA DANELLY									X									230301	30	$1,486,765	$237,900	EPS002	30	$1,486,765	$59,500	CCF21	30	$1,486,765	$59,500	14-4	30	$1,486,765	$64,700	30	$0	$0	Si	$421,600
34	CC	52952847	BENAVIDES HERNANDEZ YICED LILIANA		X							X									230201	16	$647,325	$103,600	EPS017	16	$647,325	$25,900	CCF21	16	$1,024,616	$41,000	14-4	16	$647,325	$28,200	16	$0	$0	Si	$198,700
35	CC	80771504	BERMUDEZ CARDENAS HAROLD									X									230201	30	$1,450,803	$232,200	EPS008	30	$1,450,803	$58,100	CCF21	30	$1,450,803	$58,100	14-4	30	$1,450,803	$63,200	30	$0	$0	Si	$411,600
36	CC	52826612	BERMUDEZ MOLANO SANDRA YANETH									X									230301	30	$1,360,897	$217,800	EPS044	30	$1,360,897	$54,500	CCF21	30	$1,360,897	$54,500	14-4	30	$1,360,897	$59,200	30	$0	$0	Si	$386,000
37	CC	51880638	BERNAL OSMA CLEOFE ASTRID									X									25-14	30	$1,390,233	$222,500	EPS010	30	$1,390,233	$55,700	CCF21	30	$1,390,233	$55,700	14-4	30	$1,390,233	$60,500	30	$0	$0	Si	$394,400
38	CC	12210336	BERNAL MOSCA JOSE OVER									X									230301	30	$1,462,159	$234,000	EPS037	30	$1,462,159	$58,500	CCF21	30	$1,462,159	$58,500	14-4	30	$1,462,159	$63,700	30	$0	$0	Si	$414,700
39	CC	19383160	BOHORQUEZ CARDENAS JESUS ANTONIO									X									230301	30	$1,257,929	$201,300	ESSC24	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
40	CC	39673283	BOLAÑOS AGUILAR BIBIANA ROCIO									X									25-14	30	$1,783,930	$285,500	EPS010	30	$1,783,930	$71,400	CCF21	30	$1,783,930	$71,400	14-4	30	$1,783,930	$77,700	30	$0	$0	Si	$506,000
41	CC	16111975	BUITRAGO GARCIA LUIS FERNANDO									X									25-14	30	$1,870,996	$299,400	EPS008	30	$1,870,996	$74,900	CCF21	30	$1,870,996	$74,900	14-4	30	$1,870,996	$81,400	30	$0	$0	Si	$530,600
42	CC	4060708	BURGOS ALVARO									X									25-14	30	$1,715,789	$274,600	EPS017	30	$1,715,789	$68,700	CCF21	30	$1,715,789	$68,700	14-4	30	$1,715,789	$74,700	30	$0	$0	Si	$486,700
43	CC	94440919	CAICEDO GARCES HECTOR FABIO		X							X									230301	16	$743,855	$119,100	EPS002	16	$743,855	$29,800	CCF21	16	$861,206	$34,500	14-4	16	$743,855	$32,400	16	$0	$0	Si	$215,800
44	CC	1126448003	CAICEDO LANDAZURI LUIS ALBERTO									X									230301	30	$1,375,091	$220,100	EPS016	30	$1,375,091	$55,100	CCF21	30	$1,375,091	$55,100	14-4	30	$1,375,091	$59,900	30	$0	$0	Si	$390,200
45	CC	53084724	CALDERON GARZON ELDA KATHERINE									X									230201	30	$1,256,795	$201,100	EPS017	30	$1,256,795	$50,300	CCF21	30	$1,256,795	$50,300	14-4	30	$1,256,795	$54,700	30	$0	$0	Si	$356,400
46	CC	79824500	CALDERON VEGA WILMAR ABEL									X									230201	30	$1,333,450	$213,400	EPS002	30	$1,333,450	$53,400	CCF21	30	$1,333,450	$53,400	14-4	30	$1,333,450	$58,100	30	$0	$0	Si	$378,300
47	CC	52533153	CAMARGO GUERRERO ROSA ELENA									X									230301	30	$1,390,233	$222,500	EPS037	30	$1,390,233	$55,700	CCF21	30	$1,390,233	$55,700	14-4	30	$1,390,233	$60,500	30	$0	$0	Si	$394,400
48	CC	80049151	CAMPOS SIABATO CARLOS MAURICIO									X									230301	30	$1,798,125	$287,700	EPS008	30	$1,798,125	$72,000	CCF21	30	$1,798,125	$72,000	14-4	30	$1,798,125	$78,300	30	$0	$0	Si	$510,000
49	CC	14420099	CAPERA GUZMAN JOSE DEL CARMEN									X									25-14	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
50	CC	1059445399	CARABALI SOLIS JANETH									X									230301	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
51	CC	52751149	CARDENAS PARRA LEYDY YOJANA									X									230301	30	$1,362,789	$218,100	EPS008	30	$1,362,789	$54,600	CCF21	30	$1,362,789	$54,600	14-4	30	$1,362,789	$59,300	30	$0	$0	Si	$386,600
52	CC	60412040	CARDENAS LIZARAZO LUZ MARINA									X									230201	22	$984,805	$157,600	EPS017	22	$984,805	$39,400	CCF21	22	$984,805	$39,400	14-4	22	$984,805	$42,900	22	$0	$0	Si	$279,300
53	CC	60412040	CARDENAS LIZARAZO LUZ MARINA													X					230201	8	$242,274	$38,800	EPS017	8	$242,274	$9,700	CCF21	8	$242,274	$9,700	14-4	8	$242,274	$0	8	$0	$0	Si	$58,200
54	CC	1033714254	CARDOZO TORRES JORGE LUIS									X									230201	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
55	CC	79994605	CARDOZO QUINTERO NELSON ENRIQUE									X									230301	30	$1,472,568	$235,700	EPS002	30	$1,472,568	$59,000	CCF21	30	$1,472,568	$59,000	14-4	30	$1,472,568	$64,100	30	$0	$0	Si	$417,800
56	CC	1000853471	CARRILLO AVILA OSCAR EDUARDO		X							X									230301	16	$672,877	$107,700	EPS008	16	$672,877	$27,000	CCF21	16	$1,052,691	$42,200	14-4	16	$672,877	$29,300	16	$0	$0	Si	$206,200
57	CC	1105612723	CASTAÑEDA RUIZ NELY									X									25-14	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
58	CC	1072493348	CASTAÑEDA HERRERA VIVIANA									X									230301	30	$1,376,984	$220,400	EPS008	30	$1,376,984	$55,100	CCF21	30	$1,376,984	$55,100	14-4	30	$1,376,984	$59,900	30	$0	$0	Si	$390,500
59	CC	1031172221	CASTIBLANCO FLOREZ BRAYAN STEVEN		X							X									230301	16	$732,498	$117,200	EPS002	16	$732,498	$29,300	CCF21	16	$1,103,479	$44,200	14-4	16	$732,498	$31,900	16	$0	$0	Si	$222,600
60	CC	1072921657	CASTILLO PEREZ ALEXANDER									X									231001	30	$1,376,984	$220,400	EPS002	30	$1,376,984	$55,100	CCF21	30	$1,376,984	$55,100	14-4	30	$1,376,984	$59,900	30	$0	$0	Si	$390,500
61	CC	9238735	CASTILLO AGUILAR HERLINSON		X							X									230301	16	$814,834	$130,400	EPS017	16	$814,834	$32,600	CCF21	16	$1,194,648	$47,800	14-4	16	$814,834	$35,500	16	$0	$0	Si	$246,300
62	CC	80252955	CASTILLO MOLINA PAULO ANDRES									X									230301	30	$1,433,768	$229,500	EPS017	30	$1,433,768	$57,400	CCF21	30	$1,433,768	$57,400	14-4	30	$1,433,768	$62,400	30	$0	$0	Si	$406,700
63	CC	1024537106	CASTRO CHAPARRO BRAYAM CAMILO									X									230201	30	$1,443,232	$231,000	EPS017	30	$1,443,232	$57,800	CCF21	30	$1,443,232	$57,800	14-4	30	$1,443,232	$62,800	30	$0	$0	Si	$409,400

64	CC	52234821	CASTRO MYRIAM CONSUELO									X									230201	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
65	CC	1110456706	CEBALLOS MOSQUERA JADER SCHNEYDER									X									230201	30	$1,304,114	$208,700	EPS010	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
66	CC	93451137	CEDEÑO GUTIERREZ JARVINSON									X									230201	30	$1,629,668	$260,800	EPS017	30	$1,629,668	$65,200	CCF21	30	$1,629,668	$65,200	14-4	30	$1,629,668	$70,900	30	$0	$0	Si	$462,100
67	CC	5889606	CEDEÑO GUTIERREZ JENNER									X									230301	30	$1,390,233	$222,500	EPS010	30	$1,390,233	$55,700	CCF21	30	$1,390,233	$55,700	14-4	30	$1,390,233	$60,500	30	$0	$0	Si	$394,400
68	CC	38259130	CEDEÑO GUTIERREZ LUZ MARINA									X									230201	30	$1,390,233	$222,500	EPS005	30	$1,390,233	$55,700	CCF21	30	$1,390,233	$55,700	14-4	30	$1,390,233	$60,500	30	$0	$0	Si	$394,400
69	CC	80049844	CHAVARRO GOMEZ OSCAR HUMBERTO									X									230301	30	$1,533,137	$245,400	EPS005	30	$1,533,137	$61,400	CCF21	30	$1,533,137	$61,400	14-4	30	$1,533,137	$66,700	30	$0	$0	Si	$434,900
70	CC	52367903	CHAVES TORRES MARIA ANGELICA									X									25-14	30	$1,842,605	$294,900	EPS017	30	$1,842,605	$73,800	CCF21	30	$1,842,605	$73,800	14-4	30	$1,842,605	$80,200	30	$0	$0	Si	$522,700
71	CC	1023008886	CHINGATE GAMBA LEIDY JOHANA									X									230301	30	$1,311,684	$209,900	EPS010	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
72	CC	51906294	CHINGATE CABRERA NUBIA FABIOLA									X									230201	30	$1,500,960	$240,200	EPS010	30	$1,500,960	$60,100	CCF21	30	$1,500,960	$60,100	14-4	30	$1,500,960	$65,300	30	$0	$0	Si	$425,700
73	CC	1094283315	CLARO GARAY SERGIO ANDRES									X									230301	30	$1,769,733	$283,200	EPS017	30	$1,769,733	$70,800	CCF21	30	$1,769,733	$70,800	14-4	30	$1,769,733	$77,000	30	$0	$0	Si	$501,800
74	CC	1007718220	CLAVIJO GARZON UBER SEBASTIAN									X									230301	30	$1,731,878	$277,200	EPS008	30	$1,731,878	$69,300	CCF21	30	$1,731,878	$69,300	14-4	30	$1,731,878	$75,400	30	$0	$0	Si	$491,200
75	CC	80127142	CLAVIJO MORA UBER OSWALDO									X									230301	30	$1,449,000	$231,900	EPS002	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
76	CC	52741658	CONTRERAS DIANA PAOLA									X									230301	30	$1,786,768	$285,900	EPS008	30	$1,786,768	$71,500	CCF21	30	$1,786,768	$71,500	14-4	30	$1,786,768	$77,800	30	$0	$0	Si	$506,700
77	CC	3251783	CONTRERAS RIVERA JUAN GABRIEL									X									230201	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
78	CC	1012341144	CORONADO CARDENAS LUISA FERNANDA									X									230301	30	$1,546,386	$247,500	EPS017	30	$1,546,386	$61,900	CCF21	30	$1,546,386	$61,900	14-4	30	$1,546,386	$67,300	30	$0	$0	Si	$438,600
79	CC	1023020139	CORREA ACHURY LAURA MARCELA									X									230301	30	$1,544,493	$247,200	EPS008	30	$1,544,493	$61,800	CCF21	30	$1,544,493	$61,800	14-4	30	$1,544,493	$67,200	30	$0	$0	Si	$438,000
80	CC	52380145	CORTES ROJAS CLAUDIA LUCIA									X									230201	30	$1,404,429	$224,800	EPS017	30	$1,404,429	$56,200	CCF21	30	$1,404,429	$56,200	14-4	30	$1,404,429	$61,100	30	$0	$0	Si	$398,300
81	CC	52870164	CORTES NIETO JOHANNA ANDREA									X									230201	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
82	CC	1022326060	CRIOLLO GUERRERO YURANNY ESPERANZA									X									230301	30	$1,311,684	$209,900	EPS005	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
83	CC	1022982111	CRISTANCHO CALDERON DAVID STEVEN		X							X									230301	16	$671,172	$107,400	EPS017	16	$671,172	$26,900	CCF21	16	$744,359	$29,800	14-4	16	$671,172	$29,200	16	$0	$0	Si	$193,300
84	CC	79815403	CRISTIANO MALAGON JOSE HERNANDO									X									230201	30	$1,544,493	$247,200	EPS002	30	$1,544,493	$61,800	CCF21	30	$1,544,493	$61,800	14-4	30	$1,544,493	$67,200	30	$0	$0	Si	$438,000
85	CC	79921607	CRISTIANO ACOSTA WILMER ANTONIO									X									230301	30	$1,449,000	$231,900	EPS017	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
86	CC	52746640	CRISTIANO HERNANDEZ ZORAIDA									X									25-14	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
87	CC	1006070048	CUPITRA YARA DIANA									X									230301	30	$1,670,363	$267,300	EPS017	30	$1,670,363	$66,900	CCF21	30	$1,670,363	$66,900	14-4	30	$1,670,363	$72,700	30	$0	$0	Si	$473,800
88	CC	1013586116	DAMIAN ROA VICTOR MANUEL		X							X									230301	16	$583,728	$93,400	EPS037	16	$583,728	$23,400	CCF21	16	$727,578	$29,200	14-4	16	$583,728	$25,400	16	$0	$0	Si	$171,400
89	CC	39679321	DIAZ ROA AMANDA									X									230301	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
90	CC	52521795	DIAZ HERNANDEZ BLANCA LILIA		X							X									230201	16	$732,498	$117,200	EPS037	16	$732,498	$29,300	CCF21	16	$1,112,312	$44,500	14-4	16	$732,498	$31,900	16	$0	$0	Si	$222,900
91	CC	33308677	DIAZ DE LA ROSA GENNIS									X									231001	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
92	CC	53006881	DIAZ RODRIGUEZ HEIDY MARCELA									X									25-14	30	$1,486,765	$237,900	EPS008	30	$1,486,765	$59,500	CCF21	30	$1,486,765	$59,500	14-4	30	$1,486,765	$64,700	30	$0	$0	Si	$421,600
93	CC	82389678	DIAZ CAGUA HUGO ORLANDO									X									230301	30	$1,304,114	$208,700	EPS037	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
94	CC	52313483	DIAZ SUAREZ NANCY JACKELIN									X									230301	30	$1,311,684	$209,900	EPS010	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
95	CC	93445241	DUCUARA TIMOTE FERNEY									X									231001	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
96	CC	80234811	ESCOBAR BALLESTEROS CESAR ORLANDO									X									231001	30	$1,586,136	$253,800	EPS002	30	$1,586,136	$63,500	CCF21	30	$1,586,136	$63,500	14-4	30	$1,586,136	$69,000	30	$0	$0	Si	$449,800
97	CC	1121417645	ESCOBAR VARGAS DUVER ESNEIDER									X									230301	30	$1,376,984	$220,400	EPSC34	30	$1,376,984	$55,100	CCF21	30	$1,376,984	$55,100	14-4	30	$1,376,984	$59,900	30	$0	$0	Si	$390,500
98	CC	9773493	ESCOBAR CEBALLOS JAISON FABIAN									X									230201	25	$1,495,283	$239,300	EPS017	25	$1,495,283	$59,900	CCF21	25	$1,495,283	$59,900	14-4	25	$1,495,283	$65,100	25	$0	$0	Si	$424,200
99	CC	9773493	ESCOBAR CEBALLOS JAISON FABIAN										X								230201	5	$151,421	$18,200	EPS017	5	$151,421	$0	CCF21	5	$151,421	$0	14-4	5	$151,421	$0	5	$0	$0	Si	$18,200

100	CC	91470475	ESPARZA FLOREZ LUIS FRANCISCO									X									25-14	30	$1,774,464	$284,000	EPS008	30	$1,774,464	$71,000	CCF21	30	$1,774,464	$71,000	14-4	30	$1,774,464	$77,200	30	$0	$0	Si	$503,200
101	CC	1104675192	ESPINOSA BURITICA JHON EDINSON									X									231001	30	$1,588,027	$254,100	EPS017	30	$1,588,027	$63,600	CCF21	30	$1,588,027	$63,600	14-4	30	$1,588,027	$69,100	30	$0	$0	Si	$450,400
102	CC	13953038	FANDIÑO MATEO									X									231001	30	$1,236,163	$197,800	EPS008	30	$1,236,163	$49,500	CCF21	30	$1,236,163	$49,500	14-4	30	$1,236,163	$53,800	30	$0	$0	Si	$350,600
103	CC	74361178	FERNANDEZ MONTANO FERMELY									X									230201	30	$1,741,342	$278,700	EPS002	30	$1,741,342	$69,700	CCF21	30	$1,741,342	$69,700	14-4	30	$1,741,342	$75,800	30	$0	$0	Si	$493,900
104	CC	36720402	FIGUEROA SOCARRAS MERLY CELEDONIA									X									231001	30	$1,443,231	$231,000	EPS010	30	$1,443,231	$57,800	CCF21	30	$1,443,231	$57,800	14-4	30	$1,443,231	$62,800	30	$0	$0	Si	$409,400
105	CC	1055553469	FORERO ROBAYO CARLOS DUVAN									X									25-14	30	$1,774,464	$284,000	EPS037	30	$1,774,464	$71,000	CCF21	30	$1,774,464	$71,000	14-4	30	$1,774,464	$77,200	30	$0	$0	Si	$503,200
106	CC	52950174	FRAILE CUSBA DIANA MARCELA									X									230301	30	$1,842,605	$294,900	EPS017	30	$1,842,605	$73,800	CCF21	30	$1,842,605	$73,800	14-4	30	$1,842,605	$80,200	30	$0	$0	Si	$522,700
107	CC	1096483312	GALEANO GALEANO ROSALBA									X									230301	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
108	CC	52210379	GALINDO RAYO ANA ISABEL									X									230201	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
109	CC	23350778	GALVIS PAEZ HOSANA									X									230301	30	$1,360,897	$217,800	EPS008	30	$1,360,897	$54,500	CCF21	30	$1,360,897	$54,500	14-4	30	$1,360,897	$59,200	30	$0	$0	Si	$386,000
110	CC	1022990123	GAMBA ROJAS ALCIRA									X									230301	30	$1,715,789	$274,600	EPS017	30	$1,715,789	$68,700	CCF21	30	$1,715,789	$68,700	14-4	30	$1,715,789	$74,700	30	$0	$0	Si	$486,700
111	CC	1026252420	GARCIA POVEDA ADRIANA CAROLINA									X									230301	30	$1,471,623	$235,500	EPS002	30	$1,471,623	$58,900	CCF21	30	$1,471,623	$58,900	14-4	30	$1,471,623	$64,100	30	$0	$0	Si	$417,400
112	CC	1024531281	GARCIA RIVERO ANGELICA DURLEY									X									230201	30	$1,429,982	$228,800	EPS037	30	$1,429,982	$57,200	CCF21	30	$1,429,982	$57,200	14-4	30	$1,429,982	$62,300	30	$0	$0	Si	$405,500
113	CC	1024508133	GARCIA RIVERO GLORIA STELLA									X									230301	30	$1,333,450	$213,400	EPS037	30	$1,333,450	$53,400	CCF21	30	$1,333,450	$53,400	14-4	30	$1,333,450	$58,100	30	$0	$0	Si	$378,300
114	CC	1024490662	GARCIA MAYORGA HECTOR									X									230301	30	$1,449,000	$231,900	EPS008	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
115	CC	1067592359	GARCIA GAMEZ JANA CAMILA									X									230201	30	$1,475,409	$236,100	EPS002	30	$1,475,409	$59,100	CCF21	30	$1,475,409	$59,100	14-4	30	$1,475,409	$64,200	30	$0	$0	Si	$418,500
116	CC	53047102	GARCIA MAYORGA JEIMY ANDREA									X									230301	30	$1,340,075	$214,500	EPS002	30	$1,340,075	$53,700	CCF21	30	$1,340,075	$53,700	14-4	30	$1,340,075	$58,300	30	$0	$0	Si	$380,200
117	CC	1024515144	GARCIA MAYORGA NAYIBE									X									230301	30	$1,340,075	$214,500	EPS017	30	$1,340,075	$53,700	CCF21	30	$1,340,075	$53,700	14-4	30	$1,340,075	$58,300	30	$0	$0	Si	$380,200
118	CC	1032403567	GARCIA VILLAMIL YEFFERSON									X									230301	30	$1,572,885	$251,700	EPS017	30	$1,572,885	$63,000	CCF21	30	$1,572,885	$63,000	14-4	30	$1,572,885	$68,500	30	$0	$0	Si	$446,200
119	CC	79724750	GARZON JOSE VALENTIN									X									230301	30	$1,304,114	$208,700	EPS037	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
120	CC	1024590929	GARZON BELTRAN VANESSA		X							X									230301	16	$583,728	$93,400	EPS017	16	$583,728	$23,400	CCF21	16	$963,542	$38,600	14-4	16	$583,728	$25,400	16	$0	$0	Si	$180,800
121	CC	1071167332	GARZON IPUZ YULIETH ALEJANDRA									X									230301	30	$1,311,684	$209,900	EPS005	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
122	CC	88157873	GELVES MENESES VICTOR HUGO									X									25-14	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
123	CC	80412450	GIRON JOSE HERBERT									X									25-14	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
124	CC	36067176	GOMEZ MUÑOZ CECILIA									X									230201	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
125	CC	1024586808	GOMEZ DELGADO DIANA MARCELA									X									230301	30	$1,076,982	$172,400	EPSC34	30	$1,076,982	$43,100	CCF21	30	$1,076,982	$43,100	14-4	30	$1,076,982	$46,900	30	$0	$0	Si	$305,500
126	CC	63253537	GONZALEZ VARGAS EMILSE									X									231001	30	$1,306,952	$209,200	EPS037	30	$1,306,952	$52,300	CCF21	30	$1,306,952	$52,300	14-4	30	$1,306,952	$56,900	30	$0	$0	Si	$370,700
127	CC	79865858	GONZALEZ MARTINEZ IVAN RENE									X									230301	30	$2,587,500	$414,000	EPS008	30	$2,587,500	$103,500	CCF21	30	$2,587,500	$103,500	14-4	30	$2,587,500	$112,600	30	$0	$0	Si	$733,600
128	CC	1033734877	GONZALEZ BELTRAN JHON FREDY									X									25-14	30	$1,311,684	$209,900	EPSC34	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
129	CC	1033683189	GONZALEZ NAVARRO LUIS GILBERTO									X									25-14	30	$1,842,605	$294,900	EPS017	30	$1,842,605	$73,800	CCF21	30	$1,842,605	$73,800	14-4	30	$1,842,605	$80,200	30	$0	$0	Si	$522,700
130	CC	1097162543	GORDILLO VARGAS CRISTIAN JOSE									X									230201	30	$1,533,137	$245,400	EPS002	30	$1,533,137	$61,400	CCF21	30	$1,533,137	$61,400	14-4	30	$1,533,137	$66,700	30	$0	$0	Si	$434,900
131	CC	1033690861	GUALDRON LEON DINALIT									X									230301	30	$1,755,538	$280,900	EPS017	30	$1,755,538	$70,300	CCF21	30	$1,755,538	$70,300	14-4	30	$1,755,538	$76,400	30	$0	$0	Si	$497,900
132	CC	80858209	GUAMAN OSPINA LUIS ALBERTO		X							X									230201	16	$914,204	$146,300	EPS005	16	$914,204	$36,600	CCF21	16	$1,294,018	$51,800	14-4	16	$914,204	$39,800	16	$0	$0	Si	$274,500
133	CC	52363966	GUAYARA LEDESMA MARISOL		X							X									230201	16	$732,498	$117,200	EPS002	16	$732,498	$29,300	CCF21	16	$1,112,312	$44,500	14-4	16	$732,498	$31,900	16	$0	$0	Si	$222,900
134	CC	80208232	GUTIERREZ DIAZ OSCAR ESNEIDER									X									230301	30	$1,517,050	$242,800	EPS017	30	$1,517,050	$60,700	CCF21	30	$1,517,050	$60,700	14-4	30	$1,517,050	$66,000	30	$0	$0	Si	$430,200
135	CC	1023003550	GUZMAN OLARTE JIMENA									X									230201	30	$1,404,429	$224,800	EPS017	30	$1,404,429	$56,200	CCF21	30	$1,404,429	$56,200	14-4	30	$1,404,429	$61,100	30	$0	$0	Si	$398,300
136	CC	52039572	GUZMAN RODRIGUEZ LEONOR MARLENY									X									231001	30	$1,311,684	$209,900	EPS005	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
137	CC	1022950418	GUZMAN NEIRA MARIA DEL CARMEN									X									230301	30	$1,474,461	$236,000	EPS002	30	$1,474,461	$59,000	CCF21	30	$1,474,461	$59,000	14-4	30	$1,474,461	$64,200	30	$0	$0	Si	$418,200

Planilla Resumen

138	CC	1023875068	GUZMAN PEÑA VIVIANA									X									230301	30	$1,304,114	$208,700	EPS008	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
139	CC	52037628	HERNANDEZ BARRETO ALBA LUCERO									X									230201	30	$1,319,256	$211,100	EPS017	30	$1,319,256	$52,800	CCF21	30	$1,319,256	$52,800	14-4	30	$1,319,256	$57,400	30	$0	$0	Si	$374,100
140	CC	28821498	HERNANDEZ DIANA CAROLINA									X									230301	30	$1,376,984	$220,400	EPS008	30	$1,376,984	$55,100	CCF21	30	$1,376,984	$55,100	14-4	30	$1,376,984	$59,900	30	$0	$0	Si	$390,500
141	CC	1022926968	HERNANDEZ JONATHAN									X									230201	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
142	CC	1022956727	HERNANDEZ SALAMANCA JOSE TOBIAS									X									230301	30	$1,207,583	$193,300	EPS008	30	$1,207,583	$48,400	CCF21	30	$1,207,583	$48,400	14-4	30	$1,207,583	$52,600	30	$0	$0	Si	$342,700
143	CC	6110450	HERRERA AROCA ARCESIO									X									230301	30	$1,415,786	$226,600	EPS008	30	$1,415,786	$56,700	CCF21	30	$1,415,786	$56,700	14-4	30	$1,415,786	$61,600	30	$0	$0	Si	$401,600
144	CC	80253435	HERRERA HERNANDEZ JOSE MARTIN									X									230301	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
145	CC	1022940810	HERRERA PEÑALOZA MARISOL									X									230301	25	$1,143,228	$183,000	EPS010	25	$1,143,228	$45,800	CCF21	25	$1,143,228	$45,800	14-4	25	$1,143,228	$49,800	25	$0	$0	Si	$324,400
146	CC	1022940810	HERRERA PEÑALOZA MARISOL													L					230301	5	$151,421	$24,300	EPS010	5	$151,421	$6,100	CCF21	5	$151,421	$6,100	14-4	5	$151,421	$0	5	$0	$0	Si	$36,500
147	CC	1005995004	HERRERA AROCA MARITZA		X							X									230301	16	$583,728	$93,400	EPS008	16	$583,728	$23,400	CCF21	16	$963,542	$38,600	14-4	16	$583,728	$25,400	16	$0	$0	Si	$180,800
148	CC	52879723	HERRERA AROCA MARYORY									X									231001	30	$1,757,430	$281,200	EPS017	30	$1,757,430	$70,300	CCF21	30	$1,757,430	$70,300	14-4	30	$1,757,430	$76,500	30	$0	$0	Si	$498,300
149	CC	79665977	HOLGUIN PUENTES WILSON									X									230301	30	$1,257,929	$201,300	EPS005	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
150	CC	53130169	HOYOS PEÑUELA YULY YAKELIN									X									230201	30	$1,698,753	$271,900	EPS005	30	$1,698,753	$68,000	CCF21	30	$1,698,753	$68,000	14-4	30	$1,698,753	$73,900	30	$0	$0	Si	$481,800
151	CC	79904225	INFANTE MARTINEZ SALVADOR									X									230301	30	$1,783,930	$285,500	EPS008	30	$1,783,930	$71,400	CCF21	30	$1,783,930	$71,400	14-4	30	$1,783,930	$77,700	30	$0	$0	Si	$506,000
152	CC	52743507	IPUZ GONZALEZ ADRIANA MARIA									X									231001	30	$1,786,768	$285,900	EPS002	30	$1,786,768	$71,500	CCF21	30	$1,786,768	$71,500	14-4	30	$1,786,768	$77,800	30	$0	$0	Si	$506,700
153	CC	1022935796	IPUZ GONZALEZ SANDI YUREY									X									231001	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
154	CC	80436565	JIMENEZ D ALEMAN ALBERTO									X									231001	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
155	CC	79997723	JIMENEZ TAPIERO DIEGO ARMANDO		X							X									231001	16	$529,026	$84,700	EPS008	16	$529,026	$21,200	CCF21	16	$905,055	$36,300	14-4	16	$529,026	$23,100	16	$0	$0	Si	$165,300
156	CC	1033681732	JIMENEZ MORA LULIETH JOHANNA									X									25-14	30	$1,333,450	$213,400	EPS010	30	$1,333,450	$53,400	CCF21	30	$1,333,450	$53,400	14-4	30	$1,333,450	$58,100	30	$0	$0	Si	$378,300
157	CC	79818080	JIMENEZ FORERO OMAR GONZALO									X									230201	30	$1,475,409	$236,100	EPS008	30	$1,475,409	$59,100	CCF21	30	$1,475,409	$59,100	14-4	30	$1,475,409	$64,200	30	$0	$0	Si	$418,500
158	CC	1022991936	JIMENEZ FORERO SERGIO DANIEL									X									230301	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
159	CC	1033724749	JIMENEZ AREVALO YOHANNA CATALINA									X									230301	30	$1,401,590	$224,300	EPS017	30	$1,401,590	$56,100	CCF21	30	$1,401,590	$56,100	14-4	30	$1,401,590	$61,000	30	$0	$0	Si	$397,500
160	CC	52725360	JULIO QUIÑONES SANDRA MILENA									X									230301	30	$1,431,874	$229,100	EPS008	30	$1,431,874	$57,300	CCF21	30	$1,431,874	$57,300	14-4	30	$1,431,874	$62,300	30	$0	$0	Si	$406,000
161	CC	4276788	LEGUIZAMON CRUZ JOSELIN									X									25-14	30	$1,785,821	$285,800	EPS005	30	$1,785,821	$71,500	CCF21	30	$1,785,821	$71,500	14-4	30	$1,785,821	$77,700	30	$0	$0	Si	$506,500
162	CC	1023926663	LEON ROBAYO CESAR AUGUSTO		X							X									230301	11	$585,809	$93,800	EPS005	11	$585,809	$23,500	CCF21	11	$963,100	$38,600	14-4	11	$585,809	$25,500	11	$0	$0	Si	$181,400
163	CC	1023926663	LEON ROBAYO CESAR AUGUSTO													L					230301	5	$151,421	$24,300	EPS005	5	$151,421	$6,100	CCF21	5	$528,712	$21,200	14-4	5	$151,421	$0	5	$0	$0	Si	$51,600
164	CC	52748674	LESMES RODRIGUEZ SANDRA MILENA									X									231001	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
165	CC	1105060645	LEZAMA YARA JAVIER ANDRES									X									230301	30	$1,304,114	$208,700	EPS037	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
166	CC	17285054	LINARES OLAYA EFIGENIO									X									25-14	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
167	CC	57430924	LINERO RIZO CARMEN ALICIA									X									230201	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
168	CC	1033769920	LOPEZ ZAMUDIO ERICA LORENA									X									230301	30	$1,429,036	$228,700	EPS017	30	$1,429,036	$57,200	CCF21	30	$1,429,036	$57,200	14-4	30	$1,429,036	$62,200	30	$0	$0	Si	$405,300
169	CC	1023863361	LOPEZ CASALLAS FABIOLA									X									231001	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
170	CC	1073677008	LOPEZ INFANTE GINETH VIVIANA									X									230301	30	$1,241,652	$198,700	EPS008	30	$1,241,652	$49,700	CCF21	30	$1,241,652	$49,700	14-4	30	$1,241,652	$54,100	30	$0	$0	Si	$352,200
171	CC	1024539098	LOPEZ INFANTE MAGDA GISELA									X									230301	30	$1,257,929	$201,300	EPS037	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
172	CC	51970936	LOPEZ AREVALO MARTHA ROCIO									X									230301	30	$1,311,684	$209,900	EPS008	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
173	CC	1073696265	LOPEZ PUENTES WILMER ALBERTO									X									230201	30	$1,376,984	$220,400	EPS002	30	$1,376,984	$55,100	CCF21	30	$1,376,984	$55,100	14-4	30	$1,376,984	$59,900	30	$0	$0	Si	$390,500
174	CC	1023023836	LUGO VILLAMIL LAURA ALEJANDRA		X							X									230301	16	$583,728	$93,400	EPS002	16	$583,728	$23,400	CCF21	16	$961,019	$38,500	14-4	16	$583,728	$25,400	16	$0	$0	Si	$180,700

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175	CC	1085097388	MACHADO OLIVEROS GABRIEL		X							X									230301	16	$885,811	$141,800	ESSC07	16	$885,811	$35,500	CCF21	16	$1,256,792	$50,300	14-4	16	$885,811	$38,600	16	$0	$0	Si	$266,200
176	CC	80168837	MALAMBO TIQUE LIBER									X									230201	30	$1,769,734	$283,200	EPS017	30	$1,769,734	$70,800	CCF21	30	$1,769,734	$70,800	14-4	30	$1,769,734	$77,000	30	$0	$0	Si	$501,800
177	CC	66826129	MALDONADO CARDENAS MARCENY									X									25-14	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
178	CC	1024576635	MANRIQUE RIVEROS DUVAN FELIPE									X									230301	30	$1,304,114	$208,700	EPS037	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
179	CC	79919470	MARENTES SALAS FRAYLANDER									X									230301	30	$1,769,733	$283,200	EPS005	30	$1,769,733	$70,800	CCF21	30	$1,769,733	$70,800	14-4	30	$1,769,733	$77,000	30	$0	$0	Si	$501,800
180	CC	52492359	MARTINEZ CARABALI HILDA PATRICIA									X									230301	30	$1,333,450	$213,400	EPS017	30	$1,333,450	$53,400	CCF21	30	$1,333,450	$53,400	14-4	30	$1,333,450	$58,100	30	$0	$0	Si	$378,300
181	CC	80017242	MARTINEZ CARABALI JORGE ALEJANDRO									X									230301	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
182	CC	91294714	MARULANDA MAHECHA MARTIN ERNESTO									X									230201	30	$1,319,256	$211,100	EPS010	30	$1,319,256	$52,800	CCF21	30	$1,319,256	$52,800	14-4	30	$1,319,256	$57,400	30	$0	$0	Si	$374,100
183	CC	13067120	MATTA QUIROZ JOSE ALBERTO									X									230301	30	$1,257,929	$201,300	EPS016	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
184	CC	1076622738	MEDELLIN CAPOTE DANIEL ALEJANDRO									X									230301	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
185	CC	18223314	MENDOZA CAMACHO FREDY YESID		X							X									230301	16	$659,249	$105,500	EPS037	16	$659,249	$26,400	CCF21	16	$1,039,063	$41,600	14-4	16	$659,249	$28,700	16	$0	$0	Si	$202,200
186	CC	12237404	MENESES CALDERON JOSE ELI									X									25-14	30	$1,731,878	$277,200	EPS005	30	$1,731,878	$69,300	CCF21	30	$1,731,878	$69,300	14-4	30	$1,731,878	$75,400	30	$0	$0	Si	$491,200
187	CC	4228555	MERCHAN ROJAS JOSE HERIBERTO									X									25-14	29	$1,207,393	$193,200	EPS005	29	$1,207,393	$48,300	CCF21	29	$1,207,393	$48,300	14-4	29	$1,207,393	$52,600	29	$0	$0	Si	$342,400
188	CC	4228555	MERCHAN ROJAS JOSE HERIBERTO											X							25-14	1	$30,285	$4,900	EPS005	1	$30,285	$1,300	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
189	CC	1193098599	MEZA CASTILLO MARIA DALIA									X									230301	30	$1,319,256	$211,100	EPS017	30	$1,319,256	$52,800	CCF21	30	$1,319,256	$52,800	14-4	30	$1,319,256	$57,400	30	$0	$0	Si	$374,100
190	CC	80254912	MIRANDA MORENO JOSE JAVIER									X									231001	30	$1,601,277	$256,300	EPS002	30	$1,601,277	$64,100	CCF21	30	$1,601,277	$64,100	14-4	30	$1,601,277	$69,700	30	$0	$0	Si	$454,200
191	CC	55308371	MIRANDA CORTES TIVISAY MARIA									X									25-14	30	$1,311,684	$209,900	EPS037	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
192	CC	1022332244	MONROY BULLA VERONICA									X									230301	30	$1,673,202	$267,800	EPS008	30	$1,673,202	$67,000	CCF21	30	$1,673,202	$67,000	14-4	30	$1,673,202	$72,800	30	$0	$0	Si	$474,600
193	CC	1024524777	MONTAÑA TRUJILLO LUIS JONATHAN									X									230201	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
194	CC	1110233175	MONTENEGRO CELIS NURY SOLID									X									231001	30	$1,391,181	$222,600	EPS008	30	$1,391,181	$55,700	CCF21	30	$1,391,181	$55,700	14-4	30	$1,391,181	$60,600	30	$0	$0	Si	$394,600
195	CC	53062347	MONTERROZA ALVAREZ LINADYS									X									230201	30	$1,474,461	$236,000	EPS008	30	$1,474,461	$59,000	CCF21	30	$1,474,461	$59,000	14-4	30	$1,474,461	$64,200	30	$0	$0	Si	$418,200
196	CC	1026572956	MORA MORA ALEXANDER		X							X									230301	16	$831,867	$133,100	EPS037	16	$831,867	$33,300	CCF21	16	$1,206,634	$48,300	14-4	16	$831,867	$36,200	16	$0	$0	Si	$250,900
197	CC	1033716489	MORA MORA JENNY ALEXANDRA									X									231001	30	$1,304,114	$208,700	EPS044	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
198	CC	52383606	MORA MARIA CLAUDIA		X							X									231001	16	$796,095	$127,400	EPS017	16	$796,095	$31,900	CCF21	16	$1,175,909	$47,100	14-4	16	$796,095	$34,700	16	$0	$0	Si	$241,100
199	CC	1022926718	MORA MORA OSCAR ARLEY									X									230301	30	$1,311,684	$209,900	EPS016	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
200	CC	80452686	MORENO ANGEL ALBERTO									X									230301	30	$1,311,684	$209,900	EPS002	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
201	CC	53009179	MORENO MORENO MARIA DEL PILAR									X									230301	30	$1,257,929	$201,300	EPS008	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
202	CC	19411445	MUNAR GONZALEZ VICTOR MANUEL									X									25-14	30	$1,304,114	$208,700	EPS008	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
203	CC	17322051	MUÑOZ MUÑOZ JORGE ELIECER									X									230301	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
204	CC	80452333	MUÑOZ MANRIQUE NELSON									X									230201	30	$1,774,464	$284,000	EPS042	30	$1,774,464	$71,000	CCF21	30	$1,774,464	$71,000	14-4	30	$1,774,464	$77,200	30	$0	$0	Si	$503,200
205	CC	53168331	MURCIA CHIRVA NIDYA LILIANA									X									230301	30	$1,715,789	$274,600	EPS002	30	$1,715,789	$68,700	CCF21	30	$1,715,789	$68,700	14-4	30	$1,715,789	$74,700	30	$0	$0	Si	$486,700
206	CC	52741759	MURILLO PUERTA ISABEL									X									230301	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
207	CC	94504636	MURILLO ESCOBAR MARCO ANTONIO									X									230301	30	$1,311,684	$209,900	EPS010	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
208	CC	1026251150	NIÑO BELTRAN CARLOS ANDRES									X									231001	30	$1,783,930	$285,500	EPS017	30	$1,783,930	$71,400	CCF21	30	$1,783,930	$71,400	14-4	30	$1,783,930	$77,700	30	$0	$0	Si	$506,000
209	CC	52780779	NIÑO BELTRAN DEISY YANETH									X									230201	30	$1,486,765	$237,900	EPS002	30	$1,486,765	$59,500	CCF21	30	$1,486,765	$59,500	14-4	30	$1,486,765	$64,700	30	$0	$0	Si	$421,600
210	CC	3098405	NOVOA MARTIN JOSE OBDULIO DE LOS REYES									X									25-14	30	$1,433,767	$229,500	EPS005	30	$1,433,767	$57,400	CCF21	30	$1,433,767	$57,400	14-4	30	$1,433,767	$62,400	30	$0	$0	Si	$406,700
211	CC	1019104669	OBANDO LAGOS ERIKA JOHANNA									X									230201	30	$1,404,429	$224,800	EPS008	30	$1,404,429	$56,200	CCF21	30	$1,404,429	$56,200	14-4	30	$1,404,429	$61,100	30	$0	$0	Si	$398,300

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212	CC	52851574	OBANDO GONZALEZ FLOR MARIA									X									230301	30	$1,620,016	$259,300	EPS010	30	$1,620,016	$64,900	CCF21	30	$1,620,016	$64,900	14-4	30	$1,620,016	$70,500	30	$0	$0	Si	$459,600
213	CC	1023012714	OROZCO FRANCO MARYURY									X									230301	30	$1,856,801	$297,100	EPSC34	30	$1,856,801	$74,300	CCF21	30	$1,856,801	$74,300	14-4	30	$1,856,801	$80,800	30	$0	$0	Si	$526,500
214	CC	52733489	ORTIZ TOVAR ADRIANA LUCIA									X									230301	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
215	CC	1012431188	OSPITIA GUTIERREZ YULIETH NATALIA									X									230201	30	$1,333,450	$213,400	EPS002	30	$1,333,450	$53,400	CCF21	30	$1,333,450	$53,400	14-4	30	$1,333,450	$58,100	30	$0	$0	Si	$378,300
216	CC	93136183	OSUNA RODRIGUEZ JESUS EDUARDO									X									230301	30	$1,449,000	$231,900	EPS017	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
217	CC	23622170	OVALLE RODRIGUEZ GLORIA INES									X									230301	4	$243,218	$39,000	EPS010	4	$243,218	$9,800	CCF21	4	$243,218	$9,800	14-4	4	$243,218	$10,600	4	$0	$0	Si	$69,200
218	CC	23622170	OVALLE RODRIGUEZ GLORIA INES											X							230301	26	$787,390	$126,000	EPS010	26	$787,390	$31,500	CCF21	26	$787,390	$0	14-4	26	$787,390	$0	26	$0	$0	Si	$157,500
219	CC	1022999923	PABON MICAN ANGEL RAUL		X																230301	2	$60,569	$9,700	EPS008	2	$60,569	$2,500	CCF21	2	$486,439	$19,500	14-4	2	$60,569	$2,700	2	$0	$0	Si	$34,400
220	CC	1022949862	PABON ALVAREZ JEFERSON RAFAEL									X									25-14	30	$1,360,897	$217,800	EPS017	30	$1,360,897	$54,500	CCF21	30	$1,360,897	$54,500	14-4	30	$1,360,897	$59,200	30	$0	$0	Si	$386,000
221	CC	79519580	PABON MORALES MAURICIO									X									25-14	30	$1,257,929	$201,300	EPS037	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
222	CC	5569948	PADILLA QUIROGA PEDRO NEL									X									25-14	30	$1,352,378	$216,400	EPS002	30	$1,352,378	$54,100	CCF21	30	$1,352,378	$54,100	14-4	30	$1,352,378	$58,900	30	$0	$0	Si	$383,500
223	CC	3081827	PAEZ RAMOS MARCOLINO									X									230301	30	$1,304,114	$208,700	EPS008	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
224	CC	1032425051	PALACIOS REY WILLIAM MAURICIO									X									230201	30	$1,304,114	$208,700	EPSC34	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
225	CC	1069724393	PARDO PARRADO NEXON FABIAN									X									230301	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
226	CC	52747012	PARRA SOSA PATRICIA YAMILE									X									230201	30	$1,376,984	$220,400	EPS017	30	$1,376,984	$55,100	CCF21	30	$1,376,984	$55,100	14-4	30	$1,376,984	$59,900	30	$0	$0	Si	$390,500
227	CC	31321882	PATIÑO VILLARRAGA DIANA MARCELA									X									25-14	30	$1,304,114	$208,700	EPS010	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
228	CC	79815454	PATIÑO USSA JOSE OCTAVIO									X									25-14	30	$1,758,376	$281,400	EPS005	30	$1,758,376	$70,400	CCF21	30	$1,758,376	$70,400	14-4	30	$1,758,376	$76,500	30	$0	$0	Si	$498,700
229	CC	1012446387	PEDRAZA GONZALEZ DAYANNA MECHEL												X						230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-4	30	$908,526	$0	30	$0	$0	Si	$218,200
230	CC	80813733	PEDREROS MALDONADO WILMAR									X									230301	30	$1,404,429	$224,800	EPS010	30	$1,404,429	$56,200	CCF21	30	$1,404,429	$56,200	14-4	30	$1,404,429	$61,100	30	$0	$0	Si	$398,300
231	CC	1033754018	PEÑA RUEDA GERMAN									X									231001	30	$1,325,880	$212,200	EPS002	30	$1,325,880	$53,100	CCF21	30	$1,325,880	$53,100	14-4	30	$1,325,880	$57,700	30	$0	$0	Si	$376,100
232	CC	52062973	PEÑA MOSQUERA GLADYS STELLA									X									25-14	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
233	CC	1022976095	PEÑALOZA PEÑALOZA DIEGO ALEJANDRO									X									230201	30	$1,401,590	$224,300	EPS017	30	$1,401,590	$56,100	CCF21	30	$1,401,590	$56,100	14-4	30	$1,401,590	$61,000	30	$0	$0	Si	$397,500
234	CC	80878185	PEÑUELA GARZON IVAN MAURICIO									X									230301	30	$1,757,430	$281,200	EPS002	30	$1,757,430	$70,300	CCF21	30	$1,757,430	$70,300	14-4	30	$1,757,430	$76,500	30	$0	$0	Si	$498,300
235	CC	11796121	PEREA PALACIOS RAFAEL									X									230301	30	$1,304,114	$208,700	EPS005	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
236	CC	85270965	PEREZ ARANGO EDWIN									X									231001	30	$1,449,000	$231,900	EPS017	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
237	CC	60416956	PEREZ PEREZ YOLAIDA									X									231001	30	$1,486,765	$237,900	EPS017	30	$1,486,765	$59,500	CCF21	30	$1,486,765	$59,500	14-4	30	$1,486,765	$64,700	30	$0	$0	Si	$421,600
238	CC	79767000	PINTO DIAZ JORGE RAUL									X									230201	30	$1,319,256	$211,100	EPS010	30	$1,319,256	$52,800	CCF21	30	$1,319,256	$52,800	14-4	30	$1,319,256	$57,400	30	$0	$0	Si	$374,100
239	CC	1049794961	PINTO CASTILLO JOSE DIEGO									X									25-14	30	$1,755,538	$280,900	EPS005	30	$1,755,538	$70,300	CCF21	30	$1,755,538	$70,300	14-4	30	$1,755,538	$76,400	30	$0	$0	Si	$497,900
240	CC	4897704	POLANCO HERMES ARCADIO										X								25-14	1	$30,285	$3,700	EPS044	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
241	CC	4897704	POLANCO HERMES ARCADIO									X									25-14	29	$1,292,757	$206,900	EPS044	29	$1,292,757	$51,800	CCF21	29	$1,292,757	$51,800	14-4	29	$1,292,757	$56,300	29	$0	$0	Si	$366,800
242	CC	1128056828	POLO CARO OVER JOSE									X									231001	30	$1,528,406	$244,600	EPS037	30	$1,528,406	$61,200	CCF21	30	$1,528,406	$61,200	14-4	30	$1,528,406	$66,500	30	$0	$0	Si	$433,500
243	CC	1067841155	POLO ACOSTA VICTOR ALFONSO									X									231001	30	$1,311,684	$209,900	EPS037	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
244	CC	51965275	POVEDA BLANCA CECILIA									X									25-14	30	$1,375,091	$220,100	EPS002	30	$1,375,091	$55,100	CCF21	30	$1,375,091	$55,100	14-4	30	$1,375,091	$59,900	30	$0	$0	Si	$390,200
245	CC	20800643	POVEDA DIANA LUCERO									X									230201	30	$1,289,918	$206,400	EPS002	30	$1,289,918	$51,600	CCF21	30	$1,289,918	$51,600	14-4	30	$1,289,918	$56,200	30	$0	$0	Si	$365,800
246	CC	1000852217	POVEDA MORENO JEIMY KATHERINE									X									230301	30	$1,257,929	$201,300	EPS008	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
247	CC	1032433117	POVEDA POVEDA SANDRA MILENA		X							X									230301	16	$601,897	$96,400	EPS002	16	$601,897	$24,100	CCF21	16	$977,926	$39,200	14-4	16	$601,897	$26,200	16	$0	$0	Si	$185,900
248	CC	52831189	PULIDO MORENO LUZ MERY									X									230301	30	$1,375,091	$220,100	EPS017	30	$1,375,091	$55,100	CCF21	30	$1,375,091	$55,100	14-4	30	$1,375,091	$59,900	30	$0	$0	Si	$390,200

PLANILLA PAGADA

249	CC	79189960	QUINTERO RAMIREZ JOSE NORBEY									X									25-14	30	$1,449,000	$231,900	EPS008	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
250	CC	1005827802	QUINTERO MURILLO JUAN CARLOS									X									230201	30	$1,800,017	$288,100	EPS008	30	$1,800,017	$72,100	CCF21	30	$1,800,017	$72,100	14-4	30	$1,800,017	$78,400	30	$0	$0	Si	$510,700
251	CC	1106309729	QUIROZ CORCHUELO EDWIN JULIAN									X									230201	30	$1,333,450	$213,400	EPS037	30	$1,333,450	$53,400	CCF21	30	$1,333,450	$53,400	14-4	30	$1,333,450	$58,100	30	$0	$0	Si	$378,300
252	CC	79256580	QUIROZ NUMPAQUE JOSE DIONISIO		X							X									25-14	16	$843,225	$135,000	EPS008	16	$843,225	$33,800	CCF21	16	$1,223,039	$49,000	14-4	16	$843,225	$36,700	16	$0	$0	Si	$254,500
253	CC	1022961369	RABA FIQUE FREDY ALEXANDER									X									230201	30	$1,257,929	$201,300	EPS017	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
254	CC	1073155508	RAMIREZ ROBAYO DIANA MARCELA									X									230201	30	$1,842,605	$294,900	EPS008	30	$1,842,605	$73,800	CCF21	30	$1,842,605	$73,800	14-4	30	$1,842,605	$80,200	30	$0	$0	Si	$522,700
255	CC	6115294	RAMIREZ ROJAS WILLIAM ALFONSO		X							X									25-14	16	$621,205	$99,400	EPS037	16	$621,205	$24,900	CCF21	16	$1,001,019	$40,100	14-4	16	$621,205	$27,100	16	$0	$0	Si	$191,500
256	CC	79385465	RAMOS SALAMANCA JESUS RODOLFO									X									25-14	30	$1,304,114	$208,700	EPS008	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
257	CC	52108781	REAL FAJARDO GLORIA ALEXANDRA									X									230301	30	$1,445,124	$231,300	EPS017	30	$1,445,124	$57,900	CCF21	30	$1,445,124	$57,900	14-4	30	$1,445,124	$62,900	30	$0	$0	Si	$410,000
258	CC	52236936	RENDON MELBA YULIETH									X									230301	30	$1,241,652	$198,700	EPS017	30	$1,241,652	$49,700	CCF21	30	$1,241,652	$49,700	14-4	30	$1,241,652	$54,100	30	$0	$0	Si	$352,200
259	CC	1151445616	RENGIFO GAMBOA OSCAR ANDRES									X									230201	30	$1,333,450	$213,400	EPS002	30	$1,333,450	$53,400	CCF21	30	$1,333,450	$53,400	14-4	30	$1,333,450	$58,100	30	$0	$0	Si	$378,300
260	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI									X									25-14	30	$1,755,538	$280,900	EPS002	30	$1,755,538	$70,300	CCF21	30	$1,755,538	$70,300	14-4	30	$1,755,538	$76,400	30	$0	$0	Si	$497,900
261	CC	52460380	RIAÑO BONILLA MARTHA PATRICIA									X									230201	30	$1,433,767	$229,500	EPS010	30	$1,433,767	$57,400	CCF21	30	$1,433,767	$57,400	14-4	30	$1,433,767	$62,400	30	$0	$0	Si	$406,700
262	CC	52876808	RIAÑO MARTHA JOHANA									X									230301	30	$1,283,292	$205,400	EPS001	30	$1,283,292	$51,400	CCF21	30	$1,283,292	$51,400	14-4	30	$1,283,292	$55,900	30	$0	$0	Si	$364,100
263	CC	80207703	RINCON GONZALEZ DIEGO ALEJANDRO									X									230201	30	$1,449,000	$231,900	EPS008	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
264	CC	1030668009	RINCON ROSALES JEFFER ALEJANDRO									X									230301	30	$1,615,472	$258,500	EPS037	30	$1,615,472	$64,700	CCF21	30	$1,615,472	$64,700	14-4	30	$1,615,472	$70,300	30	$0	$0	Si	$458,200
265	CC	80253431	RINCON GONZALEZ JULIAN JAIR									X									230201	30	$1,731,878	$277,200	EPS008	30	$1,731,878	$69,300	CCF21	30	$1,731,878	$69,300	14-4	30	$1,731,878	$75,400	30	$0	$0	Si	$491,200
266	CC	52777794	RIVERA ACOSTA DIANA DEMETRIA									X									231001	30	$1,701,593	$272,300	EPS017	30	$1,701,593	$68,100	CCF21	30	$1,701,593	$68,100	14-4	30	$1,701,593	$74,100	30	$0	$0	Si	$482,600
267	CC	30359870	RIVERA QUICENO MARIA RITA									X									230301	30	$1,376,984	$220,400	EPS010	30	$1,376,984	$55,100	CCF21	30	$1,376,984	$55,100	14-4	30	$1,376,984	$59,900	30	$0	$0	Si	$390,500
268	CC	79963983	RIVERA VLADIMIR									X									230301	30	$1,300,328	$208,100	EPS001	30	$1,300,328	$52,100	CCF21	30	$1,300,328	$52,100	14-4	30	$1,300,328	$56,600	30	$0	$0	Si	$368,900
269	CC	52440772	RIVERO GOMEZ ANGELA LUCERO		X							X									231001	16	$732,498	$117,200	EPS010	16	$732,498	$29,300	CCF21	16	$1,109,789	$44,400	14-4	16	$732,498	$31,900	16	$0	$0	Si	$222,800
270	CC	36306835	ROA GUTIERREZ JEANINE									X									25-14	30	$1,586,134	$253,800	EPS008	30	$1,586,134	$63,500	CCF21	30	$1,586,134	$63,500	14-4	30	$1,586,134	$69,000	30	$0	$0	Si	$449,800
271	CC	52748483	ROCHA CABRERA FLAVIA MILENA									X									231001	30	$1,557,743	$249,300	EPS044	30	$1,557,743	$62,400	CCF21	30	$1,557,743	$62,400	14-4	30	$1,557,743	$67,800	30	$0	$0	Si	$441,900
272	CC	1233504790	RODRIGUEZ ALVAREZ ANGIE PAOLA									X									230301	19	$986,128	$157,800	EPS037	19	$986,128	$39,500	CCF21	19	$986,128	$39,500	14-4	19	$986,128	$42,900	19	$0	$0	Si	$279,700
273	CC	1233504790	RODRIGUEZ ALVAREZ ANGIE PAOLA											X							230301	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF21	11	$333,127	$0	14-4	11	$333,127	$0	11	$0	$0	Si	$66,800
274	CC	79297856	RODRIGUEZ MONTES CARLOS JULIO									X									230301	30	$1,812,319	$290,000	EPS002	30	$1,812,319	$72,500	CCF21	30	$1,812,319	$72,500	14-4	30	$1,812,319	$78,900	30	$0	$0	Si	$513,900
275	CC	1033682237	RODRIGUEZ TAFUR DAISSY		X							X									230201	16	$529,026	$84,700	EPS017	16	$529,026	$21,200	CCF21	16	$902,531	$36,200	14-4	16	$529,026	$23,100	16	$0	$0	Si	$165,200
276	CC	72279436	RODRIGUEZ RANGEL FREDDY JOSE									X									230301	30	$1,783,928	$285,500	EPS010	30	$1,783,928	$71,400	CCF21	30	$1,783,928	$71,400	14-4	30	$1,783,928	$77,700	30	$0	$0	Si	$506,000
277	CC	79868289	RODRIGUEZ RODRIGUEZ FREDDY									X									25-14	30	$1,774,464	$284,000	EPS002	30	$1,774,464	$71,000	CCF21	30	$1,774,464	$71,000	14-4	30	$1,774,464	$77,200	30	$0	$0	Si	$503,200
278	CC	79546849	RODRIGUEZ SUAREZ JUAN VICENTE									X									25-14	30	$1,800,017	$288,100	EPS017	30	$1,800,017	$72,100	CCF21	30	$1,800,017	$72,100	14-4	30	$1,800,017	$78,400	30	$0	$0	Si	$510,700
279	CC	79995191	RODRIGUEZ CASTIBLANCO SAMUEL FRANCISCO									X									230201	30	$1,660,899	$265,800	EPS017	30	$1,660,899	$66,500	CCF21	30	$1,660,899	$66,500	14-4	30	$1,660,899	$72,300	30	$0	$0	Si	$471,100
280	CC	1024569586	RODRIGUEZ BERMUDEZ TANIA XIMENA									X									230301	30	$1,245,438	$199,300	EPSC34	30	$1,245,438	$49,900	CCF21	30	$1,245,438	$49,900	14-4	30	$1,245,438	$54,200	30	$0	$0	Si	$353,300
281	CC	79991746	RODRIGUEZ MORENO YONFREDY									X									230301	30	$1,257,929	$201,300	EPS010	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
282	CC	79387031	ROJAS RAMIREZ GUSTAVO									X									25-14	30	$1,311,684	$209,900	EPS005	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
283	CC	1032379882	ROJAS PALACIOS INGRID JOHANA		X							X									230301	16	$609,281	$97,500	EPS008	16	$609,281	$24,400	CCF21	16	$989,095	$39,600	14-4	16	$609,281	$26,600	16	$0	$0	Si	$188,100
284	CC	11480442	ROJAS MATIZ JOSE JEREMIAS									X									25-14	30	$1,476,355	$236,300	EPS008	30	$1,476,355	$59,100	CCF21	30	$1,476,355	$59,100	14-4	30	$1,476,355	$64,300	30	$0	$0	Si	$418,800
285	CC	52784786	ROMERO LOPEZ MARIA YINETH									X									230301	25	$1,162,156	$186,000	EPS008	25	$1,162,156	$46,500	CCF21	25	$1,162,156	$46,500	14-4	25	$1,162,156	$50,600	25	$0	$0	Si	$329,600
286	CC	52784786	ROMERO LOPEZ MARIA YINETH													L					230301	5	$151,421	$24,300	EPS008	5	$151,421	$6,100	CCF21	5	$151,421	$6,100	14-4	5	$151,421	$0	5	$0	$0	Si	$36,500

Planilla Resumen

287	CC	1073696276	RONCANCIO MARULANDA AURA DANIELA									X									230301	30	$1,360,897	$217,800	EPS017	30	$1,360,897	$54,500	CCF21	30	$1,360,897	$54,500	14-4	30	$1,360,897	$59,200	30	$0	$0	Si	$386,000
288	CC	52241122	RUEDA TRIANA OLGA LUCIA									X									230301	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
289	CC	5654583	SAAVEDRA BOSIGUA ELBER MAURICIO									X									230301	30	$1,600,330	$256,100	EPS017	30	$1,600,330	$64,100	CCF21	30	$1,600,330	$64,100	14-4	30	$1,600,330	$69,700	30	$0	$0	Si	$454,000
290	CC	51949706	SALAZAR CHAGUALA DALIA									X									25-14	30	$1,756,483	$281,100	EPS010	30	$1,756,483	$70,300	CCF21	30	$1,756,483	$70,300	14-4	30	$1,756,483	$76,500	30	$0	$0	Si	$498,200
291	CC	23755674	SANABRIA GUTIERREZ IRMA MIREYA									X									230301	30	$1,304,114	$208,700	EPS017	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
292	CC	52157255	SANCHEZ CANO ALIX JANETH									X									230301	25	$1,085,499	$173,700	EPS017	25	$1,085,499	$43,500	CCF21	25	$1,085,499	$43,500	14-4	25	$1,085,499	$47,300	25	$0	$0	Si	$308,000
293	CC	52157255	SANCHEZ CANO ALIX JANETH										X								230301	5	$151,421	$18,200	EPS017	5	$151,421	$0	CCF21	5	$151,421	$0	14-4	5	$151,421	$0	5	$0	$0	Si	$18,200
294	CC	52778576	SANCHEZ CALDERON ARACELY									X									230301	30	$1,375,091	$220,100	EPS008	30	$1,375,091	$55,100	CCF21	30	$1,375,091	$55,100	14-4	30	$1,375,091	$59,900	30	$0	$0	Si	$390,200
295	CC	53095882	SANCHEZ LARA DAISSY VERONICA												X						230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-4	30	$908,526	$0	30	$0	$0	Si	$218,200
296	CC	1097332687	SANCHEZ VELASCO DIEGO EMILIANO									X									230301	30	$1,715,790	$274,600	EPS008	30	$1,715,790	$68,700	CCF21	30	$1,715,790	$68,700	14-4	30	$1,715,790	$74,700	30	$0	$0	Si	$486,700
297	CC	1024465329	SANCHEZ NIÑO ELKIN GIOVANNI									X									230301	30	$1,449,000	$231,900	EPS008	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
298	CC	52801362	SANCHEZ RIOS GLORIA CONSTANZA	X								X									230201	16	$671,172	$107,400	EPS005	16	$671,172	$26,900	CCF21	16	$965,181	$38,700	14-4	16	$671,172	$29,200	16	$0	$0	Si	$202,200
299	CC	1074418311	SANCHEZ CRUZ LADY PAOLA	X																	230301	5	$151,421	$24,300	EPS008	5	$151,421	$6,100	CCF21	5	$516,093	$20,700	14-4	5	$151,421	$6,600	5	$0	$0	Si	$57,700
300	CC	1074418311	SANCHEZ CRUZ LADY PAOLA											X							230301	2	$60,569	$9,700	EPS008	2	$60,569	$2,500	CCF21	2	$425,241	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
301	CC	60396748	SANCHEZ DIAZ MONICA ALEJANDRA									X									230201	30	$1,700,648	$272,200	EPS005	30	$1,700,648	$68,100	CCF21	30	$1,700,648	$68,100	14-4	30	$1,700,648	$74,000	30	$0	$0	Si	$482,400
302	CC	52996250	SANCHEZ CASTIBLANCO YEIMY ISABEL									X									230301	30	$1,800,017	$288,100	EPS037	30	$1,800,017	$72,100	CCF21	30	$1,800,017	$72,100	14-4	30	$1,800,017	$78,400	30	$0	$0	Si	$510,700
303	CC	53154486	SANCHEZ GALINDO YONAIDA									X									230301	30	$1,360,897	$217,800	EPS005	30	$1,360,897	$54,500	CCF21	30	$1,360,897	$54,500	14-4	30	$1,360,897	$59,200	30	$0	$0	Si	$386,000
304	CC	80489712	SANDOVAL ECHEVERRY MARIO GERMAN									X									230201	30	$1,391,181	$222,600	EPS017	30	$1,391,181	$55,700	CCF21	30	$1,391,181	$55,700	14-4	30	$1,391,181	$60,600	30	$0	$0	Si	$394,600
305	CC	40950654	SARMIENTO SALCEDO ANA PATRICIA									X									230301	30	$1,472,568	$235,700	EPS037	30	$1,472,568	$59,000	CCF21	30	$1,472,568	$59,000	14-4	30	$1,472,568	$64,100	30	$0	$0	Si	$417,800
306	CC	1069734461	SARMIENTO POVEDA HOCMAN SMITH	X								X									230301	16	$671,172	$107,400	EPS037	16	$671,172	$26,900	CCF21	16	$1,038,368	$41,600	14-4	16	$671,172	$29,200	16	$0	$0	Si	$205,100
307	CC	80757223	SARMIENTO MELO JUAN CARLOS									X									230301	30	$1,449,000	$231,900	EPS017	30	$1,449,000	$58,000	CCF21	30	$1,449,000	$58,000	14-4	30	$1,449,000	$63,100	30	$0	$0	Si	$411,000
308	CC	1121939032	SEDANO GONZALEZ JESSICA MAYURI									X									230201	30	$1,376,984	$220,400	EPS037	30	$1,376,984	$55,100	CCF21	30	$1,376,984	$55,100	14-4	30	$1,376,984	$59,900	30	$0	$0	Si	$390,500
309	CC	1075871691	SEGURA GONZALEZ VISNEY PATRICIA									X									230201	30	$1,774,464	$284,000	EPS017	30	$1,774,464	$71,000	CCF21	30	$1,774,464	$71,000	14-4	30	$1,774,464	$77,200	30	$0	$0	Si	$503,200
310	CC	80742144	SIERRA BAQUERO CARLOS ALBERTO									X									231001	25	$1,040,262	$166,500	EPS008	25	$1,040,262	$41,700	CCF21	25	$1,040,262	$41,700	14-4	25	$1,040,262	$45,300	25	$0	$0	Si	$295,200
311	CC	80742144	SIERRA BAQUERO CARLOS ALBERTO													L					231001	5	$151,421	$24,300	EPS008	5	$151,421	$6,100	CCF21	5	$151,421	$6,100	14-4	5	$151,421	$0	5	$0	$0	Si	$36,500
312	CC	1022927137	SILVA DIANA CAROLINA									X									230301	30	$1,333,450	$213,400	EPS037	30	$1,333,450	$53,400	CCF21	30	$1,333,450	$53,400	14-4	30	$1,333,450	$58,100	30	$0	$0	Si	$378,300
313	CC	1105060826	SOGAMOSO MALAMBO LEONARDO	X								X									230301	16	$732,498	$117,200	EPS008	16	$732,498	$29,300	CCF21	16	$1,097,170	$43,900	14-4	16	$732,498	$31,900	16	$0	$0	Si	$222,300
314	CC	1022949054	SOLANO CORTES ALBERTO									X									230301	30	$1,417,680	$226,900	EPS005	30	$1,417,680	$56,800	CCF21	30	$1,417,680	$56,800	14-4	30	$1,417,680	$61,700	30	$0	$0	Si	$402,200
315	CC	79660556	SUAREZ RODRIGUEZ DELIONEL									X									230301	30	$1,753,645	$280,600	EPS037	30	$1,753,645	$70,200	CCF21	30	$1,753,645	$70,200	14-4	30	$1,753,645	$76,300	30	$0	$0	Si	$497,300
316	CC	51960831	SUAREZ RODRIGUEZ ELSA YALILE									X									25-14	30	$1,800,017	$288,100	EPS037	30	$1,800,017	$72,100	CCF21	30	$1,800,017	$72,100	14-4	30	$1,800,017	$78,400	30	$0	$0	Si	$510,700
317	CC	7303383	SUAREZ GONZALEZ ISMAEL									X									230301	30	$1,360,897	$217,800	EPS037	30	$1,360,897	$54,500	CCF21	30	$1,360,897	$54,500	14-4	30	$1,360,897	$59,200	30	$0	$0	Si	$386,000
318	CC	80226983	TERAN MARTINEZ LUIS ERIK									X									230301	30	$1,345,375	$215,300	EPS008	30	$1,345,375	$53,900	CCF21	30	$1,345,375	$53,900	14-4	30	$1,345,375	$58,600	30	$0	$0	Si	$381,700
319	CC	8436691	TORDECILLA ESPITIA ARGELIO ANTONIO									X									230301	30	$1,304,114	$208,700	EPS037	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
320	CC	43149381	TORRES CHARIZ DARYS ELENA									X									230301	30	$1,431,874	$229,100	EPS037	30	$1,431,874	$57,300	CCF21	30	$1,431,874	$57,300	14-4	30	$1,431,874	$62,300	30	$0	$0	Si	$406,000
321	CC	80895362	TORRES FORERO JOHN ALEXANDER									X									230201	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
322	CC	5164497	TOSCANO TRIANA MESIAS									X									230201	30	$1,311,684	$209,900	EPS017	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000

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323	CC	28929616	TOVAR MORA DIANA YANED									X									230301	30	$1,311,684	$209,900	EPS005	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
324	CC	1006530684	TRUJILLO CABALLERO JOHANA ANDREA									X									230301	30	$1,311,684	$209,900	EPS037	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
325	CC	52747015	TRUJILLO POLANIA PAULA ALEJANDRA									X									230201	30	$1,500,014	$240,100	EPS010	30	$1,500,014	$60,100	CCF21	30	$1,500,014	$60,100	14-4	30	$1,500,014	$65,300	30	$0	$0	Si	$425,600
326	CC	1023001600	URQUIJO ROJAS MARILIN GISSEL									X									230301	30	$1,415,786	$226,600	EPS017	30	$1,415,786	$56,700	CCF21	30	$1,415,786	$56,700	14-4	30	$1,415,786	$61,600	30	$0	$0	Si	$401,600
327	CC	80052726	VALDERRAMA MORENO LUIS FERNANDO									X									230301	30	$1,311,684	$209,900	EPS010	30	$1,311,684	$52,500	CCF21	30	$1,311,684	$52,500	14-4	30	$1,311,684	$57,100	30	$0	$0	Si	$372,000
328	CC	83212285	VALENCIANO HERNANDEZ ALBEIRO									X									231001	30	$1,446,071	$231,400	EPS005	30	$1,446,071	$57,900	CCF21	30	$1,446,071	$57,900	14-4	30	$1,446,071	$63,000	30	$0	$0	Si	$410,200
329	CC	24234343	VARGAS BERNAL BLANCA EDELMIRA									X									25-14	30	$1,618,313	$259,000	EPSC34	30	$1,618,313	$64,800	CCF21	30	$1,618,313	$64,800	14-4	30	$1,618,313	$70,400	30	$0	$0	Si	$459,000
330	CC	80751801	VARGAS CARLOS ARTURO		X							X									25-14	16	$843,224	$135,000	EPS017	16	$843,224	$33,800	CCF21	16	$1,223,038	$49,000	14-4	16	$843,224	$36,700	16	$0	$0	Si	$254,500
331	CC	52464367	VARGAS BERNAL EMA ELVIRA		X							X									230301	16	$689,912	$110,400	EPS008	16	$689,912	$27,600	CCF21	16	$1,067,203	$42,700	14-4	16	$689,912	$30,100	16	$0	$0	Si	$210,800
332	CC	51978376	VARGAS CUBILLOS LUZ MERY									X									25-14	30	$1,304,114	$208,700	EPS008	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
333	CC	52747140	VARGAS RIVILLO MAGDA CAROLINA									X									230201	30	$1,404,429	$224,800	EPS002	30	$1,404,429	$56,200	CCF21	30	$1,404,429	$56,200	14-4	30	$1,404,429	$61,100	30	$0	$0	Si	$398,300
334	CC	1096483999	VARGAS MAYERLI	X								X									230301	16	$684,233	$109,500	ESSC33	16	$684,233	$27,400	CCF21	16	$684,233	$27,400	14-4	16	$684,233	$29,800	16	$0	$0	Si	$194,100
335	CC	1033755370	VARGAS GOMEZ ROBINSON DURFAY									X									230301	30	$1,618,311	$259,000	EPSC34	30	$1,618,311	$64,800	CCF21	30	$1,618,311	$64,800	14-4	30	$1,618,311	$70,400	30	$0	$0	Si	$459,000
336	CC	1033823334	VERA EPALZA MARCOS YOSUE									X									230201	30	$1,701,594	$272,300	EPS017	30	$1,701,594	$68,100	CCF21	30	$1,701,594	$68,100	14-4	30	$1,701,594	$74,100	30	$0	$0	Si	$482,600
337	CC	67003258	VERGARA VELASCO MARTHA LUCIA									X									230301	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
338	CC	93130005	VILLANUEVA PRADA BENITO									X									25-14	30	$1,486,765	$237,900	EPS037	30	$1,486,765	$59,500	CCF21	30	$1,486,765	$59,500	14-4	30	$1,486,765	$64,700	30	$0	$0	Si	$421,600
339	CC	6716259	VILLARRAGA PACHON CARLOS RODRIGO									X									230301	30	$1,330,613	$212,900	EPS005	30	$1,330,613	$53,300	CCF21	30	$1,330,613	$53,300	14-4	30	$1,330,613	$57,900	30	$0	$0	Si	$377,400
340	CC	1013602252	VILLARRAGA PINZON XIMENA LIZETTE									X									230301	30	$1,257,929	$201,300	EPS002	30	$1,257,929	$50,400	CCF21	30	$1,257,929	$50,400	14-4	30	$1,257,929	$54,800	30	$0	$0	Si	$356,900
341	CC	52750121	ZAPATA MORA MARIA HERMILDA									X									231001	30	$1,544,493	$247,200	EPS037	30	$1,544,493	$61,800	CCF21	30	$1,544,493	$61,800	14-4	30	$1,544,493	$67,200	30	$0	$0	Si	$438,000
Total	**Afiliados(328)**																						$444,438,902	$71,113,400			$444,438,902	$17,780,700			$456,972,139	$18,216,700			$444,438,902	$19,163,200		$0	$0		$126,274,000

PLANILLA PAGADA

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	calle 29 nro 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	948536808	9418404073	E	2021/04/23	2021/04/07	BANCOLOMBIA	0	$126,274,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				328	$71,113,400	$0	$0	$71,113,400
COLFONDOS	231001	800,227,940	6	33	$7,256,600	$0	$0	$7,256,600
COLPENSIONES	25-14	900,336,004	7	58	$13,263,100	$0	$0	$13,263,100
PORVENIR	230301	800,224,808	8	164	$34,525,500	$0	$0	$34,525,500
PROTECCION	230201	800,229,739	0	73	$16,068,200	$0	$0	$16,068,200
ARL (ADMINISTRADORAS: 1)				328	$19,163,200	$0	$0	$19,163,200
COLPATRIA ARP	14-4	860,002,183	9	328	$19,163,200	$0	$0	$19,163,200
CCF (ADMINISTRADORAS: 1)				328	$18,216,700	$0	$0	$18,216,700
CAFAM	CCF21	860,013,570	3	328	$18,216,700	$0	$0	$18,216,700
EPS (ADMINISTRADORAS: 14)				328	$17,780,700	$0	$0	$17,780,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$103,500	$0	$0	$103,500
CAPITAL SALUD	EPSC34	900,298,372	9	10	$563,400	$0	$0	$563,400
COMPARTA	ESSC33	804,002,105	0	1	$27,400	$0	$0	$27,400
COMPENSAR	EPS008	860,066,942	7	68	$3,636,200	$0	$0	$3,636,200
COOMEVA	EPS016	805,000,427	1	3	$158,000	$0	$0	$158,000
COOSALUD EPS	EPS042	900,226,715	3	1	$71,000	$0	$0	$71,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$50,400	$0	$0	$50,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	27	$1,480,100	$0	$0	$1,480,100
FAMISANAR	EPS017	830,003,564	7	79	$4,396,700	$0	$0	$4,396,700
MEDIMAS EPS	EPS044	901,097,473	5	4	$220,900	$0	$0	$220,900
MUTUAL SER	ESSC07	806,008,394	7	1	$35,500	$0	$0	$35,500
NUEVA E.P.S.	EPS037	900,156,264	2	43	$2,264,600	$0	$0	$2,264,600
SALUD TOTAL	EPS002	800,130,907	4	59	$3,147,400	$0	$0	$3,147,400
SANITAS	EPS005	800,251,440	6	29	$1,625,600	$0	$0	$1,625,600
TOTAL				328	$126,274,000	$0	$0	$126,274,000

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	CARTAGENA	Calle 29 no 18-81	CARTAGENA-BOLIVAR	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418674357	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$22,098,800

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CARTAGENA (67 Afiliados)																							$79,045,129	$12,648,700			$79,045,129	$3,163,600			$79,096,044	$3,102,300			$79,045,129	$3,184,200		$0	$0		$22,098,800
Centro de Trabajo: CENTRO TRABAJO 490901 (67 Afiliados)																							$79,045,129	$12,648,700			$79,045,129	$3,163,600			$79,096,044	$3,102,300			$79,045,129	$3,184,200		$0	$0		$22,098,800
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$39,600		$0	$0		$257,800
1	CC	1010236410	RIVERA ESPINOSA DANIELA ALEJANDRA									X									230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$2,742,750	$438,900			$2,742,750	$109,800			$2,742,750	$109,800			$2,742,750	$119,400		$0	$0		$777,900
2	CC	1067901773	AVILA PADILLA AUDRITH MARCELA									X									230201	30	$2,742,750	$438,900	EPS002	30	$2,742,750	$109,800	CCF07	30	$2,742,750	$109,800	14-4	30	$2,742,750	$119,400	30	$0	$0	Si	$777,900
Ciudad: CARTAGENA Depto: BOLIVAR (62 Afiliados)																							$71,686,688	$11,471,100			$71,686,688	$2,868,900			$71,737,603	$2,807,600			$71,686,688	$2,873,000		$0	$0		$20,020,600
3	CC	78756005	ANAYA MENDOZA JHONYS RAFAEL									X									230301	30	$1,133,197	$181,400	ESSC07	30	$1,133,197	$45,400	CCF09	30	$1,133,197	$45,400	14-4	30	$1,133,197	$49,300	30	$0	$0	Si	$321,500
4	CC	73575962	ARELLANO AMARANTO ALVARO ENRIQUE													X					230201	19	$575,400	$92,100	EPS010	19	$575,400	$23,100	CCF09	19	$575,400	$23,100	14-4	19	$575,400	$0	19	$0	$0	Si	$138,300
5	CC	73575962	ARELLANO AMARANTO ALVARO ENRIQUE									X									230201	11	$370,981	$59,400	EPS010	11	$370,981	$14,900	CCF09	11	$370,981	$14,900	14-4	11	$370,981	$16,200	11	$0	$0	Si	$105,400
6	CC	1074009312	ARGEL PALMERA ERY DAVID									X									230301	30	$1,192,440	$190,800	EPS002	30	$1,192,440	$47,700	CCF09	30	$1,192,440	$47,700	14-4	30	$1,192,440	$51,900	30	$0	$0	Si	$338,100
7	CC	1003591334	ARGUMEDO FUENTES HUGO ENRIQUE									X									230301	30	$925,940	$148,200	ESSC33	30	$925,940	$37,100	CCF09	30	$925,940	$37,100	14-4	30	$925,940	$40,300	30	$0	$0	Si	$262,700
8	CC	1047452722	ARRIETA NAVARRO GUILLERMO ENRIQUE									X									230301	30	$1,205,122	$192,900	EPS042	30	$1,205,122	$48,300	CCF09	30	$1,205,122	$48,300	14-4	30	$1,205,122	$52,500	30	$0	$0	Si	$342,000
9	CC	1003142570	AVILA OROZCO BRAINER JOSE									X									230301	30	$1,193,198	$191,000	EPS002	30	$1,193,198	$47,800	CCF09	30	$1,193,198	$47,800	14-4	30	$1,193,198	$52,000	30	$0	$0	Si	$338,600
10	CC	1235038491	AYALA MARMOL RAMON EMETERIO									X									230301	30	$1,110,673	$177,800	EPS002	30	$1,110,673	$44,500	CCF09	30	$1,110,673	$44,500	14-4	30	$1,110,673	$48,400	30	$0	$0	Si	$315,200
11	CC	73194552	BARRIOS ORTIZ ELKIN ENRIQUE									X									230201	30	$1,160,642	$185,800	EPS002	30	$1,160,642	$46,500	CCF09	30	$1,160,642	$46,500	14-4	30	$1,160,642	$50,500	30	$0	$0	Si	$329,300
12	CC	1044934251	BELTRAN GUTIERREZ CESAR AUGUSTO									X									230301	30	$1,133,197	$181,400	EPS041	30	$1,133,197	$45,400	CCF08	30	$1,133,197	$45,400	14-4	30	$1,133,197	$49,300	30	$0	$0	Si	$321,500
13	CC	1065820947	BELTRAN TOBIAS SERGIO ANDRES									X									230301	30	$1,219,886	$195,200	CCFC55	30	$1,219,886	$48,800	CCF09	30	$1,219,886	$48,800	14-4	30	$1,219,886	$53,100	30	$0	$0	Si	$345,900
14	CC	1003591234	CABALLERO DELGADO JOSE ARMANDO									X									230301	30	$1,217,426	$194,800	EPS005	30	$1,217,426	$48,700	CCF09	30	$1,217,426	$48,700	14-4	30	$1,217,426	$53,000	30	$0	$0	Si	$345,200
15	CC	1218214128	CABARCAS CORREA DONALDO									X									231001	30	$1,193,765	$191,100	EPS042	30	$1,193,765	$47,800	CCF09	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
16	CC	92642536	CAMARGO PATERNINA RODOLFO JOSE									X									230301	30	$1,228,972	$196,700	EPS037	30	$1,228,972	$49,200	CCF09	30	$1,228,972	$49,200	14-4	30	$1,228,972	$53,500	30	$0	$0	Si	$348,600
17	CC	1001903819	CANENCIA OROZCO CARLOS ENRIQUE									X									230201	30	$1,210,800	$193,800	EPS002	30	$1,210,800	$48,500	CCF08	30	$1,210,800	$48,500	14-4	30	$1,210,800	$52,700	30	$0	$0	Si	$343,500
18	CC	1001835567	CASTILLA ZAMBRANO CARLOS MANUEL										X								230201	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF09	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
19	CC	1001835567	CASTILLA ZAMBRANO CARLOS MANUEL									X									230201	29	$1,060,514	$169,700	EPS037	29	$1,060,514	$42,500	CCF09	29	$1,060,514	$42,500	14-4	29	$1,060,514	$46,200	29	$0	$0	Si	$300,900
20	CC	73569647	CASTILLO FABRA ALEXANDER ANTONIO									X									25-14	26	$889,220	$142,300	EPS016	26	$889,220	$35,600	CCF09	26	$889,220	$35,600	14-4	26	$889,220	$38,700	26	$0	$0	Si	$252,200
21	CC	73569647	CASTILLO FABRA ALEXANDER ANTONIO													X					25-14	4	$121,137	$19,400	EPS016	4	$121,137	$4,900	CCF09	4	$121,137	$4,900	14-4	4	$121,137	$0	4	$0	$0	Si	$29,200
22	CC	1045227881	CASTRO CANTILLO RUBEN DARIO									X									230301	30	$1,157,992	$185,300	EPS010	30	$1,157,992	$46,400	CCF09	30	$1,157,992	$46,400	14-4	30	$1,157,992	$50,400	30	$0	$0	Si	$328,500
23	CC	73237935	CHACON TURIZO EDGAR									X									25-14	30	$1,231,810	$197,100	EPS002	30	$1,231,810	$49,300	CCF09	30	$1,231,810	$49,300	14-4	30	$1,231,810	$53,600	30	$0	$0	Si	$349,300
24	CC	15208686	CONTRERAS BLANCO FELIX													X					230301	17	$514,832	$82,400	ESSC07	17	$514,832	$20,600	CCF09	17	$514,832	$20,600	14-4	17	$514,832	$0	17	$0	$0	Si	$123,600

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25	CC	15208686	CONTRERAS BLANCO FELIX									X									230301	13	$592,435	$94,800	ESSC07	13	$592,435	$23,700	CCF09	13	$592,435	$23,700	14-4	13	$592,435	$25,800	13	$0	$0	Si	$168,000
26	CC	1102802322	CORRALES ARROYO OSCAR DAVID									X									231001	30	$1,121,273	$179,500	CCFC55	30	$1,121,273	$44,900	CCF09	30	$1,121,273	$44,900	14-4	30	$1,121,273	$48,800	30	$0	$0	Si	$318,100
27	CC	1072527730	DIAZ MENDOZA ISRAEL									X									230201	30	$1,176,542	$188,300	EPS037	30	$1,176,542	$47,100	CCF09	30	$1,176,542	$47,100	14-4	30	$1,176,542	$51,200	30	$0	$0	Si	$333,700
28	CC	1047448310	DIAZ CAMARGO YEISER EDUARDO													X					231001	8	$242,274	$38,800	EPS002	8	$242,274	$9,700	CCF09	8	$242,274	$9,700	14-4	8	$242,274	$0	8	$0	$0	Si	$58,200
29	CC	1047448310	DIAZ CAMARGO YEISER EDUARDO									X									231001	22	$987,455	$158,000	EPS002	22	$987,455	$39,500	CCF09	22	$987,455	$39,500	14-4	22	$987,455	$43,000	22	$0	$0	Si	$280,000
30	CC	1003656396	DIZ MONTALBO CAMILO ANTONIO									X									230301	27	$1,229,350	$196,700	EPS041	27	$1,229,350	$49,200	CCF09	27	$1,229,350	$49,200	14-4	27	$1,229,350	$53,500	27	$0	$0	Si	$348,600
31	CC	1003656396	DIZ MONTALBO CAMILO ANTONIO											X							230301	3	$90,853	$14,600	EPS041	3	$90,853	$3,700	CCF09	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
32	CC	1131107352	DIZ THERAN MARLON									X									230301	15	$697,483	$111,600	ESSC07	15	$697,483	$27,900	CCF09	15	$697,483	$27,900	14-4	15	$697,483	$30,400	15	$0	$0	Si	$197,800
33	CC	1131107352	DIZ THERAN MARLON													X					230301	15	$454,263	$72,700	ESSC07	15	$454,263	$18,200	CCF09	15	$454,263	$18,200	14-4	15	$454,263	$0	15	$0	$0	Si	$109,100
34	CC	1072527568	FLOREZ ROBLES GEBEL ALBERTO																		230201	4	$121,137	$19,400	EPS041	4	$121,137	$4,900	CCF09	4	$172,052	$6,900	14-4	4	$121,137	$5,300	4	$0	$0	Si	$36,500
35	CC	1072527568	FLOREZ ROBLES GEBEL ALBERTO											X							230201	26	$787,390	$126,000	EPS041	26	$787,390	$31,500	CCF09	26	$787,390	$0	14-4	26	$787,390	$0	26	$0	$0	Si	$157,500
36	CC	73120042	FRANCO PADILLA ALFONSO JOAQUIN									X									230201	30	$1,287,079	$206,000	EPS005	30	$1,287,079	$51,500	CCF09	30	$1,287,079	$51,500	14-4	30	$1,287,079	$56,000	30	$0	$0	Si	$365,000
37	CC	1072527882	GARCIA LOPEZ ANDY									X									230201	30	$1,196,037	$191,400	ESSC33	30	$1,196,037	$47,900	CCF09	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
38	CC	10966553	GOMEZ MORALES GUSTAVO MARLON									X									230301	30	$1,231,810	$197,100	EPS037	30	$1,231,810	$49,300	CCF08	30	$1,231,810	$49,300	14-4	30	$1,231,810	$53,600	30	$0	$0	Si	$349,300
39	CC	1063721740	HERNANDEZ PEREZ ALEXANDER													X					230301	13	$393,695	$63,000	ESSC07	13	$393,695	$15,800	CCF09	13	$393,695	$15,800	14-4	13	$393,695	$0	13	$0	$0	Si	$94,600
40	CC	1063721740	HERNANDEZ PEREZ ALEXANDER									X									230301	17	$514,832	$82,400	ESSC07	17	$514,832	$20,600	CCF09	17	$514,832	$20,600	14-4	17	$514,832	$22,400	17	$0	$0	Si	$146,000
41	CC	73100659	JULIO ORTIZ EVANGELISTA									X									25-14	28	$1,127,329	$180,400	EPS005	28	$1,127,329	$45,100	CCF09	28	$1,127,329	$45,100	14-4	28	$1,127,329	$49,100	28	$0	$0	Si	$319,700
42	CC	73100659	JULIO ORTIZ EVANGELISTA													X					25-14	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF09	2	$60,569	$2,500	14-4	2	$60,569	$0	2	$0	$0	Si	$14,700
43	CC	1072524427	JULIO LICONA YONATHAN									X									231001	30	$1,219,886	$195,200	EPS016	30	$1,219,886	$48,800	CCF09	30	$1,219,886	$48,800	14-4	30	$1,219,886	$53,100	30	$0	$0	Si	$345,900
44	CC	1050950698	LEON PAJARO DEIBIS									X									231001	30	$1,202,851	$192,500	ESSC24	30	$1,202,851	$48,200	CCF09	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
45	CC	1063720507	LICONA VIDAL LUIS FERNANDO									X									25-14	30	$1,003,164	$160,600	EPS042	30	$1,003,164	$40,200	CCF09	30	$1,003,164	$40,200	14-4	30	$1,003,164	$43,700	30	$0	$0	Si	$284,700
46	CC	1063134629	LICONA SIERRA WILMER									X									230301	30	$1,041,019	$166,600	ESSC07	30	$1,041,019	$41,700	CCF09	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
47	CC	84090898	LOPEZ MEDRANO DALKIN AGUSTIN									X									230301	30	$1,106,319	$177,100	EPS002	30	$1,106,319	$44,300	CCF09	30	$1,106,319	$44,300	14-4	30	$1,106,319	$48,200	30	$0	$0	Si	$313,900
48	CC	10771112	LOPEZ MESTRA JULIO CESAR									X									25-14	30	$1,601,000	$256,200	EPS002	30	$1,601,000	$64,100	CCF09	30	$1,601,000	$64,100	14-4	30	$1,601,000	$69,700	30	$0	$0	Si	$454,100
49	CC	9177894	LORA GUZMAN HERNANDO JAVIER									X									230301	30	$1,041,019	$166,600	EPS002	30	$1,041,019	$41,700	CCF09	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
50	CC	73108243	MAY TORRES ARCHIVALDO MC KELLER									X									230201	13	$441,013	$70,600	EPS002	13	$441,013	$17,700	CCF09	13	$441,013	$17,700	14-4	13	$441,013	$19,200	13	$0	$0	Si	$125,200
51	CC	73108243	MAY TORRES ARCHIVALDO MC KELLER													X					230201	17	$514,832	$82,400	EPS002	17	$514,832	$20,600	CCF09	17	$514,832	$20,600	14-4	17	$514,832	$0	17	$0	$0	Si	$123,600
52	CC	9203596	MONTERO CUADRO ARMANDO									X									230201	30	$1,219,886	$195,200	EPS002	30	$1,219,886	$48,800	CCF09	30	$1,219,886	$48,800	14-4	30	$1,219,886	$53,100	30	$0	$0	Si	$345,900
53	CC	1047453476	MOSQUERA MARTINEZ ELVY JHOANA									X									230301	21	$749,534	$120,000	EPS002	21	$749,534	$30,000	CCF09	21	$749,534	$30,000	14-4	21	$749,534	$32,700	21	$0	$0	Si	$212,700
54	CC	1047453476	MOSQUERA MARTINEZ ELVY JHOANA											X							230301	9	$272,558	$43,700	EPS002	9	$272,558	$11,000	CCF09	9	$272,558	$0	14-4	9	$272,558	$0	9	$0	$0	Si	$54,700
55	CC	1063173535	NUÑEZ ALBARADO ANGEL EDUARDO									X									25-14	30	$1,190,359	$190,500	EPS037	30	$1,190,359	$47,700	CCF09	30	$1,190,359	$47,700	14-4	30	$1,190,359	$82,900	30	$0	$0	Si	$368,800
56	CC	92261195	OLIVERA MENDOZA RAFAEL DE JESUS									X									25-14	30	$1,216,478	$194,700	ESSC07	30	$1,216,478	$48,700	CCF09	30	$1,216,478	$48,700	14-4	30	$1,216,478	$53,000	30	$0	$0	Si	$345,100
57	CC	1072527651	PADILLA BARRIOS CARLOS ALBERTO									X									230301	30	$1,185,249	$189,700	ESSC33	30	$1,185,249	$47,500	CCF09	30	$1,185,249	$47,500	14-4	30	$1,185,249	$51,600	30	$0	$0	Si	$336,300
58	CC	1072528219	PADILLA PADILLA HAMER DAVID									X									230301	30	$1,216,478	$194,700	EPS037	30	$1,216,478	$48,700	CCF09	30	$1,216,478	$48,700	14-4	30	$1,216,478	$53,000	30	$0	$0	Si	$345,100
59	CC	8867479	PALENCIA RODRIGUEZ DAIRO MIGUEL									X									230201	30	$1,017,170	$162,800	ESSC07	30	$1,017,170	$40,700	CCF09	30	$1,017,170	$40,700	14-4	30	$1,017,170	$44,300	30	$0	$0	Si	$288,500
60	CC	73153110	PARDO PEREZ LUIS HENRY									X									25-14	30	$1,535,940	$245,800	EPS002	30	$1,535,940	$61,500	CCF09	30	$1,535,940	$61,500	14-4	30	$1,535,940	$66,900	30	$0	$0	Si	$435,700
61	CC	1005473928	PEREZ MONTERO FLORENTINO JOSE									X									230201	30	$1,193,198	$191,000	ESSC07	30	$1,193,198	$47,800	CCF09	30	$1,193,198	$47,800	14-4	30	$1,193,198	$52,000	30	$0	$0	Si	$338,600
62	CC	7959191	PINO RAMOS HERNANDO ENRIQUE													X					25-14	19	$575,400	$92,100	ESSC07	19	$575,400	$23,100	CCF09	19	$575,400	$23,100	14-4	19	$575,400	$0	19	$0	$0	Si	$138,300

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63	CC	7959191	PINO RAMOS HERNANDO ENRIQUE									X									25-14	11	$333,127	$53,400	ESSC07	11	$333,127	$13,400	CCF09	11	$333,127	$13,400	14-4	11	$333,127	$14,500	11	$0	$0	Si	$94,700
64	CC	1050970573	RAMOS ESPINOSA LUIS RAFAEL									X									231001	30	$1,219,886	$195,200	EPS002	30	$1,219,886	$48,800	CCF09	30	$1,219,886	$48,800	14-4	30	$1,219,886	$53,100	30	$0	$0	Si	$345,900
65	CC	8668885	RESTREPO POSADA MAURICIO									X									230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF09	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
66	CC	1144170604	RICARDO OROZCO MAIRON LUIS									X									231001	30	$1,535,940	$245,800	EPS002	30	$1,535,940	$61,500	CCF09	30	$1,535,940	$61,500	14-4	30	$1,535,940	$66,900	30	$0	$0	Si	$435,700
67	CC	1003062043	RODRIGUEZ LOPEZ NESTOR DAVID									X									230301	30	$1,280,265	$204,900	EPS002	30	$1,280,265	$51,300	CCF09	30	$1,280,265	$51,300	14-4	30	$1,280,265	$55,700	30	$0	$0	Si	$363,200
68	CC	1003655523	RODRIGUEZ MARTINEZ ROBERTO CARLOS									X									230201	30	$1,133,197	$181,400	EPS002	30	$1,133,197	$45,400	CCF09	30	$1,133,197	$45,400	14-4	30	$1,133,197	$49,300	30	$0	$0	Si	$321,500
69	CC	9302551	SALAS FERIA ISRAEL ALBERTO									X									230301	30	$1,207,962	$193,300	EPS005	30	$1,207,962	$48,400	CCF09	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
70	CC	1072528897	SEPULVEDA TORRES DIOGENE MANUEL									X									230301	16	$484,548	$77,600	ESSC07	16	$484,548	$19,400	CCF09	16	$484,548	$19,400	14-4	16	$484,548	$21,100	16	$0	$0	Si	$137,500
71	CC	1072528897	SEPULVEDA TORRES DIOGENE MANUEL											X							230301	2	$60,569	$9,700	ESSC07	2	$60,569	$2,500	CCF09	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
72	CC	1072528897	SEPULVEDA TORRES DIOGENE MANUEL													X					230301	12	$363,411	$58,200	ESSC07	12	$363,411	$14,600	CCF09	12	$363,411	$0	14-4	12	$363,411	$0	12	$0	$0	Si	$72,800
73	CC	1052735707	TORRES PALLARES EDILBERTO									X									230301	30	$1,041,019	$166,600	EPS002	30	$1,041,019	$41,700	CCF09	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
74	CC	1072530529	URANGO ROMERO FEDERICO ANDRES									X									230301	12	$522,592	$83,700	EPS041	12	$522,592	$21,000	CCF09	12	$522,592	$21,000	14-4	12	$522,592	$22,800	12	$0	$0	Si	$148,500
75	CC	1072530529	URANGO ROMERO FEDERICO ANDRES													X					230301	17	$514,832	$82,400	EPS041	17	$514,832	$20,600	CCF09	17	$514,832	$20,600	14-4	17	$514,832	$0	17	$0	$0	Si	$123,600
76	CC	1072530529	URANGO ROMERO FEDERICO ANDRES										X								230301	1	$30,285	$3,700	EPS041	1	$30,285	$0	CCF09	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
77	CC	1072526801	VANEGAS REYES JULIO CARLOS									X									230201	30	$1,535,940	$245,800	EPS002	30	$1,535,940	$61,500	CCF09	30	$1,535,940	$61,500	14-4	30	$1,535,940	$66,900	30	$0	$0	Si	$435,700
78	CC	1001969251	VELASQUEZ PEDROZA SERGIO DE LOS SANTOS									X									230301	20	$725,874	$116,200	EPS037	20	$725,874	$29,100	CCF09	20	$725,874	$29,100	14-4	20	$725,874	$31,600	20	$0	$0	Si	$206,000
79	CC	1001969251	VELASQUEZ PEDROZA SERGIO DE LOS SANTOS													X					230301	10	$302,842	$48,500	EPS037	10	$302,842	$12,200	CCF09	10	$302,842	$12,200	14-4	10	$302,842	$0	10	$0	$0	Si	$72,900
80	CC	15619452	VILORIA BRUJES JHON ALEXANDER									X									230201	30	$1,181,841	$189,100	ESSC07	30	$1,181,841	$47,300	CCF09	30	$1,181,841	$47,300	14-4	30	$1,181,841	$51,500	30	$0	$0	Si	$335,200
81	CC	73180459	WATT SALAS HERIBERTO									X									25-14	30	$1,196,037	$191,400	EPS037	30	$1,196,037	$47,900	CCF09	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
82	CC	88246820	ZAPATA JORGE IVAN													X					230301	17	$514,832	$82,400	EPS037	17	$514,832	$20,600	CCF09	17	$514,832	$20,600	14-4	17	$514,832	$0	17	$0	$0	Si	$123,600
83	CC	88246820	ZAPATA JORGE IVAN									X									230301	13	$660,575	$105,700	EPS037	13	$660,575	$26,500	CCF09	13	$660,575	$26,500	14-4	13	$660,575	$28,800	13	$0	$0	Si	$187,500
Ciudad: MONTERIA Depto: CORDOBA (3 Afiliados)																							**$3,707,165**	**$593,300**			**$3,707,165**	**$148,500**			**$3,707,165**	**$148,500**			**$3,707,165**	**$152,200**		**$0**	**$0**		**$1,042,500**
84	CC	78031748	COGOLLO SIBAJA LUIS EDUARDO									X									230201	23	$1,125,624	$180,100	EPS037	23	$1,125,624	$45,100	CCF16	23	$1,125,624	$45,100	14-4	23	$1,125,624	$49,000	23	$0	$0	Si	$319,300
85	CC	78031748	COGOLLO SIBAJA LUIS EDUARDO													X					230201	7	$211,990	$34,000	EPS037	7	$211,990	$8,500	CCF16	7	$211,990	$8,500	14-4	7	$211,990	$0	7	$0	$0	Si	$51,000
86	CC	15614337	DIAZ RUIZ LUIS ALFONSO									X									230301	30	$1,185,249	$189,700	EPS037	30	$1,185,249	$47,500	CCF16	30	$1,185,249	$47,500	14-4	30	$1,185,249	$51,600	30	$0	$0	Si	$336,300
87	CC	7380946	LOZANO SOTELO EDUARDO RAFAEL									X									25-14	30	$1,184,302	$189,500	EPS016	30	$1,184,302	$47,400	CCF16	30	$1,184,302	$47,400	14-4	30	$1,184,302	$51,600	30	$0	$0	Si	$335,900
Total	**Afiliados(67)**																						$79,045,129	$12,648,700			$79,045,129	$3,163,600			$79,096,044	$3,102,300			$79,045,129	$3,184,200		$0	$0		$22,098,800

PLANILLA PAGADA

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	CARTAGENA	Calle 29 no 18-81	CARTAGENA-BOLIVAR	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418674357	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$22,098,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				67	$12,648,700	$0	$0	$12,648,700
COLFONDOS	231001	800,227,940	6	7	$1,396,100	$0	$0	$1,396,100
COLPENSIONES	25-14	900,336,004	7	11	$2,123,100	$0	$0	$2,123,100
PORVENIR	230301	800,224,808	8	31	$5,577,200	$0	$0	$5,577,200
PROTECCION	230201	800,229,739	0	18	$3,552,300	$0	$0	$3,552,300
ARL (ADMINISTRADORAS: 1)				67	$3,184,200	$0	$0	$3,184,200
COLPATRIA ARP	14-4	860,002,183	9	67	$3,184,200	$0	$0	$3,184,200
CCF (ADMINISTRADORAS: 5)				67	$3,102,300	$0	$0	$3,102,300
CAFAM	CCF21	860,013,570	3	1	$36,400	$0	$0	$36,400
COMFACOR	CCF16	891,080,005	1	3	$148,500	$0	$0	$148,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$109,800	$0	$0	$109,800
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	59	$2,664,400	$0	$0	$2,664,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$143,200	$0	$0	$143,200
EPS (ADMINISTRADORAS: 11)				67	$3,163,600	$0	$0	$3,163,600
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	2	$93,700	$0	$0	$93,700
COMPARTA	ESSC33	804,002,105	0	3	$132,500	$0	$0	$132,500
COOMEVA	EPS016	805,000,427	1	3	$136,700	$0	$0	$136,700
COOSALUD EPS	EPS042	900,226,715	3	3	$136,300	$0	$0	$136,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$48,200	$0	$0	$48,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$84,400	$0	$0	$84,400
MUTUAL SER	ESSC07	806,008,394	7	11	$471,400	$0	$0	$471,400
NUEVA E.P.S.	EPS037	900,156,264	2	11	$521,900	$0	$0	$521,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$176,300	$0	$0	$176,300
SALUD TOTAL	EPS002	800,130,907	4	22	$1,129,600	$0	$0	$1,129,600
SANITAS	EPS005	800,251,440	6	5	$232,600	$0	$0	$232,600
TOTAL				**67**	**$22,098,800**	**$0**	**$0**	**$22,098,800**

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	EMEC	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418566378	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$13,028,500

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: EMEC (39 Afiliados)																							**$46,693,134**	**$7,458,100**			**$46,693,134**	**$1,854,200**			**$47,024,998**	**$1,824,900**			**$46,693,134**	**$1,891,300**		**$0**	**$0**		**$13,028,500**
Centro de Trabajo: CENTRO TRABAJO 490901 (39 Afiliados)																							**$46,693,134**	**$7,458,100**			**$46,693,134**	**$1,854,200**			**$47,024,998**	**$1,824,900**			**$46,693,134**	**$1,891,300**		**$0**	**$0**		**$13,028,500**
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							**$1,193,765**	**$191,100**			**$1,193,765**	**$47,800**			**$1,193,765**	**$47,800**			**$1,193,765**	**$52,000**		**$0**	**$0**		**$338,700**
1	CC	78715734	VELEZ CAUSIL FELIPE MIGUEL									X									230301	30	$1,193,765	$191,100	MIN001	30	$1,193,765	$47,800	CCF04	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
Ciudad: MONTERIA Depto: CORDOBA (38 Afiliados)																							**$45,499,369**	**$7,267,000**			**$45,499,369**	**$1,806,400**			**$45,831,233**	**$1,777,100**			**$45,499,369**	**$1,839,300**		**$0**	**$0**		**$12,689,800**
2	CC	10768759	ACOSTA LOZANO JHON JAIRO									X									230301	30	$1,198,876	$191,900	EPS037	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
3	CC	10894852	ACOSTA MONTIEL RAFAEL ENRIQUE									X									25-14	30	$1,217,046	$194,800	EPS037	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
4	CC	1073994339	AGAMEZ RAMOS ANGEL DAVID									X									230301	30	$1,182,408	$189,200	ESSC07	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
5	CC	78717022	ALTAMIRANDA MENDOZA CARLOS MARIO									X									230301	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
6	CC	78746347	BENITEZ CORONADO JULIO RAMON									X									230301	30	$1,198,876	$191,900	EPS037	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
7	CC	78646073	CABRERA IGLESIA JORGE IVAN									X									230301	29	$1,206,447	$193,100	EPS037	29	$1,206,447	$48,300	CCF16	29	$1,206,447	$48,300	14-4	29	$1,206,447	$52,500	29	$0	$0	Si	$342,200
8	CC	78646073	CABRERA IGLESIA JORGE IVAN										X								230301	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
9	CC	78748436	DE LA OSSA FERIA OSWALDO									X									25-14	9	$416,407	$66,700	EPS002	9	$416,407	$16,700	CCF16	9	$416,407	$16,700	14-4	9	$416,407	$18,200	9	$0	$0	Si	$118,300
10	CC	78748436	DE LA OSSA FERIA OSWALDO													X					25-14	17	$514,832	$82,400	EPS002	17	$514,832	$20,600	CCF16	17	$514,832	$20,600	14-4	17	$514,832	$0	17	$0	$0	Si	$123,600
11	CC	78748436	DE LA OSSA FERIA OSWALDO										X								25-14	4	$121,137	$14,600	EPS002	4	$121,137	$0	CCF16	4	$121,137	$0	14-4	4	$121,137	$0	4	$0	$0	Si	$14,600
12	CC	1007675860	DIAZ SALAS AGUSTIN NICOLAS									X									230301	15	$743,857	$119,100	ESSC07	15	$743,857	$29,800	CCF16	15	$743,857	$29,800	14-4	15	$743,857	$32,400	15	$0	$0	Si	$211,100
13	CC	1007675860	DIAZ SALAS AGUSTIN NICOLAS													X					230301	15	$454,263	$72,700	ESSC07	15	$454,263	$18,200	CCF16	15	$454,263	$18,200	14-4	15	$454,263	$0	15	$0	$0	Si	$109,100
14	CC	1074003508	DIAZ HERNANDEZ ESTEBAN		X							X									230301	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF16	30	$1,534,715	$61,400	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$354,500
15	CC	15614884	ESCOBAR DAVID EBER ENRIQUE									X									25-14	29	$1,229,160	$196,700	EPS037	29	$1,229,160	$49,200	CCF16	29	$1,229,160	$49,200	14-4	29	$1,229,160	$53,500	29	$0	$0	Si	$348,600
16	CC	15614884	ESCOBAR DAVID EBER ENRIQUE										X								25-14	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
17	CC	73238722	FERNANDEZ MARTINEZ ARMANDO									X									230201	30	$1,196,037	$191,400	EPS037	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
18	CC	15674236	GONZALEZ CUADRADO BEDER CECILIO									X									25-14	30	$1,228,402	$196,600	EPS037	30	$1,228,402	$49,200	CCF16	30	$1,228,402	$49,200	14-4	30	$1,228,402	$53,500	30	$0	$0	Si	$348,500
19	CC	1073999706	GONZALEZ HERRERA OSCAR ANDRES									X									230301	29	$1,229,160	$196,700	EPS037	29	$1,229,160	$49,200	CCF16	29	$1,229,160	$49,200	14-4	29	$1,229,160	$53,500	29	$0	$0	Si	$348,600
20	CC	1073999706	GONZALEZ HERRERA OSCAR ANDRES										X								230301	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
21	CC	7381546	HERNANDEZ AGUILAR DIEGO ALBERTO									X									230301	21	$1,048,591	$167,800	EPS037	21	$1,048,591	$42,000	CCF16	21	$1,048,591	$42,000	14-4	21	$1,048,591	$45,700	21	$0	$0	Si	$297,500
22	CC	7381546	HERNANDEZ AGUILAR DIEGO ALBERTO													X					230301	9	$272,558	$43,700	EPS037	9	$272,558	$11,000	CCF16	9	$272,558	$11,000	14-4	9	$272,558	$0	9	$0	$0	Si	$65,700
23	CC	1074000112	JARABA CONTRERAS LUIS FERNANDO									X									230301	30	$1,193,765	$191,100	EPS037	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
24	CC	1073984002	JARAMILLO FLOREZ ELVIS MANUEL									X									230201	30	$1,182,408	$189,200	EPS037	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
25	CC	1068657349	MARTINEZ PINEDA FRANCISCO MANUEL											X							230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$0	14-4	30	$908,526	$0	30	$0	$0	Si	$181,800

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26	CC	10782023	MENDOZA PONCE JORGE ALFREDO									X									25-14	13	$495,146	$79,300	EPS037	13	$495,146	$19,900	CCF16	13	$495,146	$19,900	14-4	13	$495,146	$21,600	13	$0	$0	Si	$140,700
27	CC	10782023	MENDOZA PONCE JORGE ALFREDO													X					25-14	16	$484,548	$77,600	EPS037	16	$484,548	$19,400	CCF16	16	$484,548	$19,400	14-4	16	$484,548	$0	16	$0	$0	Si	$116,400
28	CC	10782023	MENDOZA PONCE JORGE ALFREDO										X								25-14	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
29	CC	1133869435	MONTERROSA PETRO SANTY									X									230301	30	$1,196,037	$191,400	EPS037	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
30	CC	1073977103	MONTERROZA HERNANDEZ ALVARO JOSE									X									230201	29	$1,205,878	$193,000	EPS037	29	$1,205,878	$48,300	CCF16	29	$1,205,878	$48,300	14-4	29	$1,205,878	$52,500	29	$0	$0	Si	$342,100
31	CC	1073977103	MONTERROZA HERNANDEZ ALVARO JOSE										X								230201	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
32	CC	1038108398	OVIEDO GIRALDO JAVIER DE JESUS									X									230301	30	$1,196,037	$191,400	EPS037	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
33	CC	78768490	PEREZ DIAZ DAIRO LUIS									X									230201	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
34	CC	1067964525	PICO MARTINEZ HAROLD									X									230201	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
35	CC	78696287	PICO GOMEZ JOSE DANIEL									X									230301	29	$1,229,160	$196,700	EPS037	29	$1,229,160	$49,200	CCF16	29	$1,229,160	$49,200	14-4	29	$1,229,160	$53,500	29	$0	$0	Si	$348,600
36	CC	78696287	PICO GOMEZ JOSE DANIEL										X								230301	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
37	CC	1073976491	PICO GOMEZ RAFAEL ANTONIO									X									230301	29	$1,156,667	$185,100	EPS037	29	$1,156,667	$46,300	CCF16	29	$1,156,667	$46,300	14-4	29	$1,156,667	$50,400	29	$0	$0	Si	$328,100
38	CC	1073976491	PICO GOMEZ RAFAEL ANTONIO										X								230301	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
39	CC	1073989462	PIMENTEL MONTERROSA CARLOS ENRIQUE									X									231001	30	$1,193,765	$191,100	EPS037	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
40	CC	1193441273	QUINTANA TERAN ADEY FERNANDO									X									230201	30	$1,193,765	$191,100	EPS037	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
41	CC	1003457138	ROZO MUENTES JHONATAN MOISES									X									230301	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
42	CC	15611298	RUIZ PACHECO LUIS ENRIQUE									X									25-14	30	$1,198,876	$191,900	EPS037	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
43	CC	78746477	SALLE MONTERROZA LUIS ARIEL									X									230301	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
44	CC	11152264	SANCHEZ AVILA AMAURY JOSE											X							231001	5	$151,421	$24,300	EPS037	5	$151,421	$6,100	CCF16	5	$151,421	$0	14-4	5	$151,421	$0	5	$0	$0	Si	$30,400
45	CC	11152264	SANCHEZ AVILA AMAURY JOSE									X									231001	25	$1,171,621	$187,500	EPS037	25	$1,171,621	$46,900	CCF16	25	$1,171,621	$46,900	14-4	25	$1,171,621	$51,000	25	$0	$0	Si	$332,300
46	CC	11155179	SANCHEZ HERNANDEZ AURELIO MANUEL									X									231001	30	$1,182,408	$189,200	EPS037	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
47	CC	78764352	SIMANCA SOTO JOSE DANIEL									X									25-14	30	$1,182,408	$189,200	EPS037	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
48	CC	9144734	TOBIO CERRO HENRY									X									230301	30	$1,196,037	$191,400	EPS037	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
49	CC	78646459	VARGAS COGOLLO DAGOBERTO									X									230201	28	$1,159,317	$185,500	EPS037	28	$1,159,317	$46,400	CCF16	28	$1,159,317	$46,400	14-4	28	$1,159,317	$50,500	28	$0	$0	Si	$328,800
50	CC	78646459	VARGAS COGOLLO DAGOBERTO										X								230201	2	$60,569	$7,300	EPS037	2	$60,569	$0	CCF16	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
51	CC	78765835	VARGAS MORA RAFAEL BENJAMIN									X									230201	30	$1,193,765	$191,100	EPS037	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
52	CC	1073968363	VASQUEZ BLANQUICETH NESTOR MIGUEL									X									230201	27	$1,200,011	$192,100	EPS037	27	$1,200,011	$48,100	CCF16	27	$1,200,011	$48,100	14-4	27	$1,200,011	$52,300	27	$0	$0	Si	$340,600
53	CC	1073968363	VASQUEZ BLANQUICETH NESTOR MIGUEL													X					230201	3	$90,853	$14,600	EPS037	3	$90,853	$3,700	CCF16	3	$90,853	$3,700	14-4	3	$90,853	$0	3	$0	$0	Si	$22,000
54	CC	78698309	ZUÑIGA CALVO FREDYS MANUEL									X									25-14	30	$1,196,037	$191,400	EPS037	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
Total	**Afiliados(39)**																						$46,693,134	$7,458,100			$46,693,134	$1,854,200			$47,024,998	$1,824,900			$46,693,134	$1,891,300		$0	$0		$13,028,500

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	EMEC	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418566378	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$13,028,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				39	$7,458,100	$0	$0	$7,458,100
COLFONDOS	231001	800,227,940	6	3	$592,100	$0	$0	$592,100
COLPENSIONES	25-14	900,336,004	7	8	$1,488,600	$0	$0	$1,488,600
PORVENIR	230301	800,224,808	8	18	$3,488,000	$0	$0	$3,488,000
PROTECCION	230201	800,229,739	0	10	$1,889,400	$0	$0	$1,889,400
ARL (ADMINISTRADORAS: 1)				39	$1,891,300	$0	$0	$1,891,300
COLPATRIA ARP	14-4	860,002,183	9	39	$1,891,300	$0	$0	$1,891,300
CCF (ADMINISTRADORAS: 2)				39	$1,824,900	$0	$0	$1,824,900
COMFACOR	CCF16	891,080,005	1	38	$1,777,100	$0	$0	$1,777,100
COMFAMA	CCF04	890,900,841	9	1	$47,800	$0	$0	$47,800
EPS (ADMINISTRADORAS: 4)				39	$1,854,200	$0	$0	$1,854,200
FOSYGA	MIN001	901,037,916	1	1	$47,800	$0	$0	$47,800
MUTUAL SER	ESSC07	806,008,394	7	2	$95,300	$0	$0	$95,300
NUEVA E.P.S.	EPS037	900,156,264	2	34	$1,625,900	$0	$0	$1,625,900
SALUD TOTAL	EPS002	800,130,907	4	2	$85,200	$0	$0	$85,200
TOTAL				**39**	**$13,028,500**	**$0**	**$0**	**$13,028,500**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418642799	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$65,348,200

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MEDELLIN (205 Afiliados)																							$230,810,299	$36,919,500			$230,810,299	$9,223,400			$233,989,875	$9,267,100			$230,810,299	$9,938,200		$0	$0		$65,348,200
Centro de Trabajo: CENTRO TRABAJO 490901 (205 Afiliados)																							$230,810,299	$36,919,500			$230,810,299	$9,223,400			$233,989,875	$9,267,100			$230,810,299	$9,938,200		$0	$0		$65,348,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (205 Afiliados)																							$230,810,299	$36,919,500			$230,810,299	$9,223,400			$233,989,875	$9,267,100			$230,810,299	$9,938,200		$0	$0		$65,348,200
1	CC	3380485	ACEVEDO AGUDELO DAIRO DE JESUS									X									231001	30	$1,175,404	$188,100	EPS037	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
2	CC	98602666	ACEVEDO VELEZ DAIRO ALBERTO									X									230201	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
3	CC	1069732629	ACEVEDO DUQUE YERIKA MARCELA									X									230301	30	$1,175,404	$188,100	EPS016	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
4	CC	98479279	AGUDELO FERNANDEZ ANGEL ARMANDO									X									231001	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
5	CC	1017127410	AGUDELO VELASQUEZ DIANA MARIA									X									231001	30	$1,175,404	$188,100	EPS002	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
6	CC	43756893	AGUDELO VELASQUEZ MARGARITA MARIA									X									230201	28	$1,175,404	$188,100	EPS010	28	$1,175,404	$47,100	CCF04	28	$1,175,404	$47,100	14-4	28	$1,175,404	$51,200	28	$0	$0	Si	$333,500
7	CC	43756893	AGUDELO VELASQUEZ MARGARITA MARIA										X								230201	2	$60,569	$7,300	EPS010	2	$60,569	$0	CCF04	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
8	CC	1128387603	ARBOLEDA URIBE YEISON DAVID	X																	25-14	1	$30,285	$4,900	EPS010	1	$30,285	$1,300	CCF04	1	$132,998	$5,400	14-4	1	$30,285	$1,400	1	$0	$0	Si	$13,000
9	CC	1010098828	AREIZA PINILLO JOSE ALFONSO	X								X									230201	29	$1,277,175	$204,400	ESSC24	29	$1,277,175	$51,100	CCF04	29	$1,277,175	$51,100	14-4	29	$1,277,175	$55,600	29	$0	$0	Si	$362,200
10	CC	1044507785	AREIZA CORREA ROBERT LEANDRO									X									230301	30	$999,093	$159,900	EPS040	30	$999,093	$40,000	CCF04	30	$999,093	$40,000	14-4	30	$999,093	$43,500	30	$0	$0	Si	$283,400
11	CC	71702142	ARENAS ACEVEDO ARGEMIRO		X																231001	3	$90,853	$14,600	MIN001	3	$90,853	$3,700	CCF04	3	$276,819	$11,100	14-4	3	$90,853	$4,000	3	$0	$0	Si	$33,400
12	CC	1006428787	ARROYAVE COSSIO JAZMIN									X									230301	30	$1,175,404	$188,100	EPS010	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
13	CC	42790917	ARROYAVE ORREGO LUZ AIDE									X									230301	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
14	CC	1003048041	AVILEZ FRANCO EVER ANTONIO									X									230301	30	$1,175,404	$188,100	EPS016	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
15	CC	70731163	BAENA LONDONO JOBANNY									X									230301	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
16	CC	15323238	BAENA JOSE ALBERTO									X									25-14	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
17	CC	1067942264	BARRERA MENDOZA ALVARO JOSE									X									230301	30	$1,256,600	$201,100	EPS016	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
18	CC	1039884642	BEDOYA VALDERRAMA GUSTAVO ADOLFO									X									230301	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
19	CC	1039474249	BEDOYA ALVAREZ JUAN FELIPE	X								X									230301	6	$439,810	$70,400	EPS040	6	$439,810	$17,600	CCF04	6	$439,810	$17,600	14-4	6	$439,810	$19,200	6	$0	$0	Si	$124,800
20	CC	43222349	BEDOYA MARTINEZ YAZMINA CAROLINA									X									230201	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
21	CC	43806631	BETANCUR ACOSTA ANA MARIA									X									230201	30	$1,175,404	$188,100	EPS010	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
22	CC	1001550974	BONILLA CASARRUBIA CARLOS MANUEL									X									230301	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
23	CC	32391755	BONILLA GOMEZ OLGA INES									X									230301	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
24	CC	72223322	CABRERA GERONIMO MANUEL ANTONIO	X																	230201	1	$30,285	$4,900	EPS016	1	$30,285	$1,300	CCF04	1	$132,998	$5,400	14-4	1	$30,285	$1,400	1	$0	$0	Si	$13,000
25	CC	1001451733	CANO RODRIGUEZ JHON MARIO									X									230201	30	$1,256,600	$201,100	EPS040	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400

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26	CC	1128450635	CANO URREGO WILLINTON STEVEN									X									230301	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
27	CC	1014296979	CARDENAS CARDENAS JULIANA											X							230201	1	$30,285	$4,900	EPS005	1	$30,285	$1,300	CCF04	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
28	CC	1014296979	CARDENAS CARDENAS JULIANA									X									230201	29	$1,175,404	$188,100	EPS005	29	$1,175,404	$47,100	CCF04	29	$1,175,404	$47,100	14-4	29	$1,175,404	$51,200	29	$0	$0	Si	$333,500
29	CC	21792872	CARO SOTO LEIDY JOHANNA		X							X									230201	23	$1,005,280	$160,900	EPS010	23	$1,005,280	$40,300	CCF04	23	$1,146,606	$45,900	14-4	23	$1,005,280	$43,800	23	$0	$0	Si	$290,900
30	CC	60441357	CARRILLO BERMUDEZ DURLEY KARIME									X									25-14	30	$1,256,600	$201,100	MIN001	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
31	CC	1040516180	CARVAJAL MONTALVO EDWAR ENRIQUE									X									231001	30	$1,256,600	$201,100	ESSC24	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
32	CC	1045494731	CASTILLO TAPIA GERMAN									X									231001	30	$1,175,404	$188,100	EPS037	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
33	CC	98464819	CASTRILLON CARLOS MARIO									X									231001	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
34	CC	71332134	CATAÑO SUESCUN JUAN MAURICIO									X									230301	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
35	CC	1017230272	CIFUENTES MIRANDA WENDY ALEJANDRA									X									230301	30	$1,175,404	$188,100	EPS010	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
36	CC	1073811521	COGOLLO CARVAJAL JOSE DOMINGO									X									231001	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
37	CC	1013594377	CONTRERAS TORRES FERNEY DARIO		X							X									230301	16	$1,104,000	$176,700	EPS037	16	$1,104,000	$44,200	CCF04	16	$1,405,875	$56,300	14-4	16	$1,104,000	$48,100	16	$0	$0	Si	$325,300
38	CC	78038734	CORONADO PEREZ RAFAEL BENJAMIN									X									230301	30	$1,256,600	$201,100	ESSC07	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
39	CC	71272402	CORREA GARCIA JORGE ELIECER									X									230201	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
40	CC	1026142455	CORREA GAVIRIA LEIDY TATIANA									X									230201	30	$1,175,404	$188,100	EPS010	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
41	CC	43711228	CORTES MARIN LINA MARCELA									X									230201	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
42	CC	1022093918	COSSIO BECERRA JOAQUIN GUILLERMO									X									25-14	30	$1,329,976	$212,800	EPS002	30	$1,329,976	$53,200	CCF04	30	$1,329,976	$53,200	14-4	30	$1,329,976	$57,900	30	$0	$0	Si	$377,100
43	CC	1067916720	CUADRADO GUERRERO RICARDO									X									230301	30	$1,256,600	$201,100	EPS005	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
44	CC	1042767480	CUARTAS RIVERA YEISSON STIVEN									X									230301	30	$1,175,404	$188,100	EPS010	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
45	CC	1033655525	DAVID GARCES DIEGO ALEJANDRO									X									230301	30	$1,175,404	$188,100	EPS037	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
46	CC	42693380	DIAZ PEREZ DIANA CRISTINA									X									230201	28	$1,130,940	$181,000	EPS010	28	$1,130,940	$45,300	CCF04	28	$1,130,940	$45,300	14-4	28	$1,130,940	$49,200	28	$0	$0	Si	$320,800
47	CC	42693380	DIAZ PEREZ DIANA CRISTINA											X							230201	2	$60,569	$9,700	EPS010	2	$60,569	$2,500	CCF04	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
48	CC	71680022	ECHAVARRIA HERNANDEZ GUSTAVO ADOLFO		X																25-14	3	$90,853	$14,600	EPS010	3	$90,853	$3,700	CCF04	3	$251,582	$10,100	14-4	3	$90,853	$4,000	3	$0	$0	Si	$32,400
49	CC	1000404517	ECHAVARRIA URREGO YURI JOHANA											X							230301	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF04	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
50	CC	1000404517	ECHAVARRIA URREGO YURI JOHANA									X									230301	29	$1,175,404	$188,100	EPS002	29	$1,175,404	$47,100	CCF04	29	$1,175,404	$47,100	14-4	29	$1,175,404	$51,200	29	$0	$0	Si	$333,500
51	CC	49659499	ENCISO GONZALEZ MARITZA									X									230301	28	$1,256,600	$201,100	EPS016	28	$1,256,600	$50,300	CCF04	28	$1,256,600	$50,300	14-4	28	$1,256,600	$54,700	28	$0	$0	Si	$356,400
52	CC	49659499	ENCISO GONZALEZ MARITZA																X		230301	2	$60,569	$9,700	EPS016	2	$60,569	$2,500	CCF04	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
53	CC	1038103762	ESCUDERO JOAN DE JESUS									X									231001	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
54	CC	43920287	ESPINOSA GONZALEZ SANDRA JANETH		X							X									230301	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF04	30	$1,405,497	$56,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$362,400
55	CC	1007562740	ESTRADA NISPERUZA EDARDO									X									230301	30	$1,256,600	$201,100	EPSIC3	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
56	CC	71117799	ESTRADA HERNANDEZ ELBER ALEXANDER									X									230201	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
57	CC	1020494913	ESTRADA CANO YEFERSON	X								X									231001	29	$1,256,600	$201,100	EPS010	29	$1,256,600	$50,300	CCF04	29	$1,256,600	$50,300	14-4	29	$1,256,600	$54,700	29	$0	$0	Si	$356,400
58	CC	1065002003	EUSSE JIMENEZ LUIS GUILLERMO									X									230201	30	$1,329,975	$212,800	EPS010	30	$1,329,975	$53,200	CCF04	30	$1,329,975	$53,200	14-4	30	$1,329,975	$57,900	30	$0	$0	Si	$377,100
59	CC	1041149286	FLOREZ GARCIA LAURA VICTORIA									X									230201	24	$1,068,110	$170,900	EPS010	24	$1,068,110	$42,800	CCF04	24	$1,068,110	$42,800	14-4	24	$1,068,110	$46,500	24	$0	$0	Si	$303,000
60	CC	1041149286	FLOREZ GARCIA LAURA VICTORIA											X							230201	4	$121,137	$19,400	EPS010	4	$121,137	$4,900	CCF04	4	$121,137	$0	14-4	4	$121,137	$0	4	$0	$0	Si	$24,300
61	CC	1041149286	FLOREZ GARCIA LAURA VICTORIA										X								230201	2	$60,569	$7,300	EPS010	2	$60,569	$0	CCF04	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300

Planilla Resumen

62	CC	1033336239	FLOREZ HOLGUIN MARIA JOHANNA									X									230301	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
63	CC	1128465208	FLOREZ CALLE YENY MILEIDY									X									230301	27	$1,193,770	$191,100	EPS037	27	$1,193,770	$47,800	CCF04	27	$1,193,770	$47,800	14-4	27	$1,193,770	$52,000	27	$0	$0	Si	$338,700
64	CC	1128465208	FLOREZ CALLE YENY MILEIDY											X							230301	2	$60,569	$9,700	EPS037	2	$60,569	$2,500	CCF04	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
65	CC	1128465208	FLOREZ CALLE YENY MILEIDY										X								230301	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF04	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
66	CC	72157973	FRANCO PIEDRAHITA WILLIAM DE JESUS									X									25-14	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
67	CC	1001748562	GARCIA URIBE JHON ALEJANDRO	X	X							X									230301	11	$942,450	$150,800	EPS040	11	$942,450	$37,700	CCF04	11	$956,330	$38,300	14-4	11	$942,450	$41,000	11	$0	$0	Si	$267,800
68	CC	1017166725	GARCIA CORREA JOHN JAROL	X	X							X									230301	7	$411,391	$65,900	EPS010	7	$411,391	$16,500	CCF04	7	$418,962	$16,800	14-4	7	$411,391	$17,900	7	$0	$0	Si	$117,100
69	CC	1000210910	GARCIA MURIEL MATEO	X								X									230301	29	$1,175,404	$188,100	EPS040	29	$1,175,404	$47,100	CCF04	29	$1,175,404	$47,100	14-4	29	$1,175,404	$51,200	29	$0	$0	Si	$333,500
70	CC	1128394966	GARCIA RAMIREZ YEISSON ARLEY									X									230301	30	$1,329,976	$212,800	EPS010	30	$1,329,976	$53,200	CCF04	30	$1,329,976	$53,200	14-4	30	$1,329,976	$57,900	30	$0	$0	Si	$377,100
71	CC	1077849318	GARRO POLANCO YULY FERNANDA									X									230301	30	$1,175,404	$188,100	EPS010	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
72	CC	72285175	GAVALO AGUILAR HARLEN NEIL									X									231001	28	$1,193,770	$191,100	EPS002	28	$1,193,770	$47,800	CCF04	28	$1,193,770	$47,800	14-4	28	$1,193,770	$52,000	28	$0	$0	Si	$338,700
73	CC	72285175	GAVALO AGUILAR HARLEN NEIL										X								231001	2	$60,569	$7,300	EPS002	2	$60,569	$0	CCF04	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
74	CC	1027892006	GIRALDO MONTOYA EMMANUEL									X									230301	30	$908,526	$145,400	ESSC91	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
75	CC	18469449	GOMEZ GIRALDO DUBERNEY									X									230201	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
76	CC	1018375171	GOMEZ SEPULVEDA JUAN GUILLERMO	X								X									230301	6	$411,391	$65,900	EPS002	6	$411,391	$16,500	CCF04	6	$411,391	$16,500	14-4	6	$411,391	$17,900	6	$0	$0	Si	$116,800
77	CC	1017235201	GOMEZ RIVERA LUISA MARIA									X									25-14	30	$1,175,404	$188,100	EPS002	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
78	CC	1193539161	GOMEZ MARTINEZ OMER DAVID									X									230301	30	$1,256,600	$201,100	EPS017	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
79	CC	43323590	GOMEZ GONZALEZ SANDRA MILENA									X									25-14	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
80	CC	1000162844	GRISALES RIVERA JUAN MANUEL	X								X									230201	6	$352,621	$56,500	EPS010	6	$352,621	$14,200	CCF04	6	$352,621	$14,200	14-4	6	$352,621	$15,400	6	$0	$0	Si	$100,300
81	CC	43636841	GUERRA URREGO CLAUDIA ANDREA									X									230201	30	$1,175,404	$188,100	EPS040	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
82	CC	1038119391	GUERRERO HERNANDEZ JADER ANDRES									X									230301	30	$1,256,600	$201,100	EPS040	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
83	CC	1007259283	GUERRERO RIOS OSNEIDES									X									230301	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
84	CC	1037588763	GUTIERREZ GARCIA ESTEBAN									X									230201	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
85	CC	70531240	GUTIERREZ CAVADIA ONALBIS									X									230301	30	$1,175,404	$188,100	EPS017	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
86	CC	15441548	GUZMAN GOMEZ JUAN PABLO									X									230201	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
87	CC	8025706	HENAO HENAO JOSE RAMON									X									25-14	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
88	CC	1039022583	HENAO ZAPATA MARY LUZ									X									230201	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
89	CC	71759457	HENAO WILLSON ALBERTO									X									230201	30	$1,329,976	$212,800	EPS037	30	$1,329,976	$53,200	CCF04	30	$1,329,976	$53,200	14-4	30	$1,329,976	$57,900	30	$0	$0	Si	$377,100
90	CC	1070825183	HERNANDEZ GARCES BRAYAN YESITH									X									230201	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
91	CC	1192895485	HERNANDEZ LOPEZ DANIEL JOSE									X									230201	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
92	CC	25785285	HERNANDEZ DE LA ROSA IGNACIA ESTHER									X									230301	30	$1,193,770	$191,100	ESSC07	30	$1,193,770	$47,800	CCF04	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
93	CC	43119773	HERNANDEZ HERNANDEZ LUZ ANDREA									X									230201	30	$1,175,404	$188,100	EPS010	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
94	CC	4825294	HINESTROZA VALOIS LUIS PETRONIO		X							X									230201	23	$1,116,634	$178,700	MIN001	23	$1,116,634	$44,700	CCF04	23	$1,259,222	$50,400	14-4	23	$1,116,634	$48,600	23	$0	$0	Si	$322,400
95	CC	1020410224	JARAMILLO LOAIZA YADIRA DISNEY									X									230201	30	$1,175,404	$188,100	EPS040	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
96	CC	1128390085	JIMENEZ JACOME DIEGO ALEJANDRO									X									25-14	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
97	CC	1007566679	JULIO SOTELO EDWARD DUVAN									X									230201	30	$1,256,600	$201,100	EPS005	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
98	CC	43718380	LAYOS VARGAS LUZ MARINELLA									X									25-14	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400

99	CC	15308582	LENES GUIDO ANTONIO									X									25-14	30	$1,256,600	$201,100	ESSC24	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
100	CC	1045504957	LEON PADILLA LEIVER DE JESUS	X								X									230301	18	$999,093	$159,900	EPS040	18	$999,093	$40,000	CCF04	18	$999,093	$40,000	14-4	18	$999,093	$43,500	18	$0	$0	Si	$283,400
101	CC	1233345910	LEON HOYOS LUIS DAVID									X									230301	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
102	CC	70433639	LONDONO ESCOBAR EDILBERTO									X									25-14	30	$1,256,600	$201,100	EPS040	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
103	CC	21853111	LONDOÑO PATIÑO LUZ MIRYAM									X									25-14	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
104	CC	8409876	LONDOÑO ORTEGA NICOLAS ALBEIRO									X									25-14	30	$1,175,404	$188,100	EPS010	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
105	CC	43834913	LOPEZ SANCHEZ CLAUDIA BIBIANA		X							X									230301	5	$293,851	$47,100	EPS010	5	$293,851	$11,800	CCF04	5	$307,731	$12,400	14-4	5	$293,851	$12,800	5	$0	$0	Si	$84,100
106	CC	71774066	LOPEZ SALDARRIAGA HECTOR DUBAN											X							230301	3	$90,853	$14,600	EPS010	3	$90,853	$3,700	CCF04	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
107	CC	71774066	LOPEZ SALDARRIAGA HECTOR DUBAN									X									230301	27	$1,238,819	$198,300	EPS010	27	$1,238,819	$49,600	CCF04	27	$1,238,819	$49,600	14-4	27	$1,238,819	$53,900	27	$0	$0	Si	$351,400
108	CC	1066511048	LOPEZ MESA VIVIA MILENA									X									231001	30	$1,175,406	$188,100	EPS010	30	$1,175,406	$47,100	CCF04	30	$1,175,406	$47,100	14-4	30	$1,175,406	$51,200	30	$0	$0	Si	$333,500
109	CC	1035390676	LUJAN GOMEZ BLADINIR ESTEBAN									X									230301	30	$1,175,404	$188,100	EPS010	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
110	CC	71649867	MACHADO LOPEZ MARTIN ALONSO		X																25-14	3	$90,853	$14,600	EPS010	3	$90,853	$3,700	CCF04	3	$297,008	$11,900	14-4	3	$90,853	$4,000	3	$0	$0	Si	$34,200
111	CC	43406143	MARIN CARMONA SANDRA ELENA									X									230301	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
112	CC	78115587	MARQUEZ ROMAN EDGAR JERONIMO									X									230301	30	$1,175,404	$188,100	EPS010	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
113	CC	1026148882	MARTINEZ VELEZ LILIBETH									X									230301	28	$1,193,770	$191,100	EPS010	28	$1,193,770	$47,800	CCF04	28	$1,193,770	$47,800	14-4	28	$1,193,770	$52,000	28	$0	$0	Si	$338,700
114	CC	1026148882	MARTINEZ VELEZ LILIBETH											X							230301	2	$60,569	$9,700	EPS010	2	$60,569	$2,500	CCF04	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
115	CC	22806996	MARTINEZ HOYOS NORA									X									230301	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
116	CC	1039420752	MEJIA ORTEGA ISABEL CRISTINA									X									25-14	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
117	CC	1152685502	MEJIA SERNA ROBINSON STIVEN									X									230301	30	$1,175,404	$188,100	EPS010	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
118	CC	1100629427	MERCADO PEREZ JUAN DANIEL	X								X									230301	29	$1,256,600	$201,100	EPS002	29	$1,256,600	$50,300	CCF04	29	$1,256,600	$50,300	14-4	29	$1,256,600	$54,700	29	$0	$0	Si	$356,400
119	CC	1003141784	MERCADO GARCIA OSCAR LUIS									X									230201	30	$1,256,586	$201,100	EPS002	30	$1,256,586	$50,300	CCF04	30	$1,256,586	$50,300	14-4	30	$1,256,586	$54,700	30	$0	$0	Si	$356,400
120	CC	1040047701	MESA VILLADA SINDY YULIANA	X								X									230301	6	$314,150	$50,300	EPS040	6	$314,150	$12,600	CCF04	6	$314,150	$12,600	14-4	6	$314,150	$13,700	6	$0	$0	Si	$89,200
121	CC	1000764422	MONSALVE LONDOÑO BRAHYAN STEVEN									X									230201	30	$1,256,600	$201,100	EPS040	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
122	CC	1000083025	MONSALVE CARVAJAL LAURA DANIELA		X							X									230201	19	$822,783	$131,700	EPS037	19	$822,783	$33,000	CCF04	19	$960,324	$38,500	14-4	19	$822,783	$35,800	19	$0	$0	Si	$239,000
123	CC	43576831	MONTOYA PINEDA ELIANA MARIA											X							230301	7	$211,990	$34,000	EPS037	7	$211,990	$8,500	CCF04	7	$211,990	$0	14-4	7	$211,990	$0	7	$0	$0	Si	$42,500
124	CC	43576831	MONTOYA PINEDA ELIANA MARIA									X									230301	23	$1,256,600	$201,100	EPS037	23	$1,256,600	$50,300	CCF04	23	$1,256,600	$50,300	14-4	23	$1,256,600	$54,700	23	$0	$0	Si	$356,400
125	CC	1036422990	MORA TOBON YURY VANESSA									X									230301	25	$1,116,634	$178,700	EPS010	25	$1,116,634	$44,700	CCF04	25	$1,116,634	$44,700	14-4	25	$1,116,634	$48,600	25	$0	$0	Si	$316,700
126	CC	1036422990	MORA TOBON YURY VANESSA											X							230301	5	$151,421	$24,300	EPS010	5	$151,421	$6,100	CCF04	5	$151,421	$0	14-4	5	$151,421	$0	5	$0	$0	Si	$30,400
127	CC	1037470173	MORALES PEREZ ELKIN DARIO									X									231001	30	$999,093	$159,900	EPS037	30	$999,093	$40,000	CCF04	30	$999,093	$40,000	14-4	30	$999,093	$43,500	30	$0	$0	Si	$283,400
128	CC	1037604495	MORENO RIVERA BRAYAN ALONSO									X									25-14	30	$1,175,404	$188,100	EPS010	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
129	CC	1062677104	MORENO RODIÑO ISAURA MARIA	X								X									230301	6	$352,621	$56,500	ESSC07	6	$352,621	$14,200	CCF04	6	$352,621	$14,200	14-4	6	$352,621	$15,400	6	$0	$0	Si	$100,300
130	CC	71671712	MOSCOSO LOPEZ NORBERTO DE JESUS									X									25-14	30	$1,410,486	$225,700	EPS010	30	$1,410,486	$56,500	CCF04	30	$1,410,486	$56,500	14-4	30	$1,410,486	$61,400	30	$0	$0	Si	$400,100
131	CC	1040367927	MOSQUERA NAVALES DEIVER YAIR	X								X									231001	25	$1,193,770	$191,100	EPS002	25	$1,193,770	$47,800	CCF04	25	$1,193,770	$47,800	14-4	25	$1,193,770	$52,000	25	$0	$0	Si	$338,700
132	CC	1193537328	MOSQUERA MOSQUERA MARINO ANTONIO	X								X									230301	25	$1,193,770	$191,100	EPS040	25	$1,193,770	$47,800	CCF04	25	$1,193,770	$47,800	14-4	25	$1,193,770	$52,000	25	$0	$0	Si	$338,700
133	CC	78746162	MUNEVAR VILLADIEGO HECTOR AUGUSTO									X									230301	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
134	CC	1104873962	MUÑOZ GUTIERREZ ALVARO ALEJANDRO	X								X									230301	14	$764,013	$122,300	ESSC33	14	$764,013	$30,600	CCF04	14	$764,013	$30,600	14-4	14	$764,013	$33,300	14	$0	$0	Si	$216,800
135	CC	43100634	MUÑOZ GOMEZ ANYELA MARIA									X									230301	30	$1,256,586	$201,100	EPS010	30	$1,256,586	$50,300	CCF04	30	$1,256,586	$50,300	14-4	30	$1,256,586	$54,700	30	$0	$0	Si	$356,400

136	CC	78039049	NISPERUZA BEDOYA JAIR ELIAS									X									230301	30	$1,256,600	$201,100	EPS005	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
137	CC	1064981600	NISPERUZA ALMANZA JORGE ALBERTO									X									231001	30	$1,175,404	$188,100	EPS037	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
138	CC	43985830	ORREGO AGUIRRE ALEJANDRA MARIA									X									230201	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
139	CC	42841212	ORTIZ ZAPATA OLGA VIVIANA									X									230201	30	$1,175,404	$188,100	EPS037	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
140	CC	1039887125	ORTIZ ARBOLEDA VERONICA									X									230201	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
141	CC	10178219	OSORIO VALENCIA JOSE FABER	X	X							X									230201	6	$352,621	$56,500	EPS037	6	$352,621	$14,200	CCF04	6	$360,192	$14,500	14-4	6	$352,621	$15,400	6	$0	$0	Si	$100,600
142	CC	1133829119	OSORIO RUIZ JUAN DAVID									X									230301	30	$1,256,600	$201,100	EPS041	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
143	CC	98706801	PABON ANDRES MAURICIO									X									230201	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
144	CC	1038800953	PACHECO JARAMILLO EDER ANTONIO									X									230301	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
145	CC	1128416872	PALACIO SANCHEZ EDWIN ESNEIDER									X									25-14	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
146	CC	71266250	PAMPLONA ECHAVARRIA WBERNEY		X							X									230301	16	$484,548	$77,600	EPS010	16	$484,548	$19,400	CCF04	16	$678,503	$27,200	14-4	16	$484,548	$21,100	16	$0	$0	Si	$145,300
147	CC	1046668671	PARRA CORTES MARIANA		X																230301	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF04	1	$173,598	$7,000	14-4	1	$30,285	$1,400	1	$0	$0	Si	$14,600
148	CC	1017159483	PAYARES MARIÑO YURANIS PAOLA									X									230301	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
149	CC	12266144	PERDOMO BORRERO DAVID									X									231001	30	$1,256,600	$201,100	EPS005	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
150	CC	1104408550	PEREZ CONTRERAS CARLOS DANIEL	X								X									230301	26	$1,175,404	$188,100	ESSC33	26	$1,175,404	$47,100	CCF04	26	$1,175,404	$47,100	14-4	26	$1,175,404	$51,200	26	$0	$0	Si	$333,500
151	CC	15406425	PIEDRAHITA USUGA CARLOS AUGUSTO	X								X									230301	29	$1,256,600	$201,100	EPS010	29	$1,256,600	$50,300	CCF04	29	$1,256,600	$50,300	14-4	29	$1,256,600	$54,700	29	$0	$0	Si	$356,400
152	CC	82381181	PINO MORENO JOSE APOLINAR	X								X									230301	26	$1,193,770	$191,100	EPS037	26	$1,193,770	$47,800	CCF04	26	$1,193,770	$47,800	14-4	26	$1,193,770	$52,000	26	$0	$0	Si	$338,700
153	CC	1039078487	PINTO AVILA CRISTIAN CAMILO									X									230201	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF04	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
154	CC	71755710	POSADA CARLOS ALBERTO									X									230301	30	$1,329,976	$212,800	EPS005	30	$1,329,976	$53,200	CCF04	30	$1,329,976	$53,200	14-4	30	$1,329,976	$57,900	30	$0	$0	Si	$377,100
155	CC	8374590	POSADA QUINTERO LIRMAN JONAIRO									X									230301	30	$1,256,600	$201,100	ESSC24	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
156	CC	98478462	PUERTA MOLINA DIEGO DE JESUS		X							X									25-14	12	$439,810	$70,400	EPS010	12	$439,810	$17,600	CCF04	12	$568,518	$22,800	14-4	12	$439,810	$19,200	12	$0	$0	Si	$130,000
157	CC	43205563	PULGARIN VIDAL BIBIANA OLIVIA									X									230201	30	$1,256,600	$201,100	EPS040	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
158	CC	71994643	PULGARIN GARCIA LUIS ALVEIRO									X									230301	30	$1,175,404	$188,100	EPS037	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
159	CC	1007243563	PULGARIN ZAPATA SARA									X									230301	28	$1,116,634	$178,700	EPS002	28	$1,116,634	$44,700	CCF04	28	$1,116,634	$44,700	14-4	28	$1,116,634	$48,600	28	$0	$0	Si	$316,700
160	CC	1007243563	PULGARIN ZAPATA SARA											X							230301	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF04	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
161	CC	70383729	RAMIREZ LOPEZ RUBEN DARIO									X									25-14	30	$1,193,770	$191,100	EPS010	30	$1,193,770	$47,800	CCF04	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
162	CC	1035415886	RENDON RIVERA GUSTAVO ADOLFO	X								X									230301	6	$352,621	$56,500	EPS010	6	$352,621	$14,200	CCF04	6	$352,621	$14,200	14-4	6	$352,621	$15,400	6	$0	$0	Si	$100,300
163	CC	1027886174	RENDON RENDON MARIA YOHANA									X									230301	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
164	CC	24651904	RENDON ARCILA MIRELDA									X									230201	26	$1,193,770	$191,100	EPS005	26	$1,193,770	$47,800	CCF04	26	$1,193,770	$47,800	14-4	26	$1,193,770	$52,000	26	$0	$0	Si	$338,700
165	CC	24651904	RENDON ARCILA MIRELDA											X							230201	4	$121,137	$19,400	EPS005	4	$121,137	$4,900	CCF04	4	$121,137	$0	14-4	4	$121,137	$0	4	$0	$0	Si	$24,300
166	CC	10900170	RENGIFO MERCADO RODOLFO									X									25-14	30	$1,193,757	$191,100	EPS016	30	$1,193,757	$47,800	CCF04	30	$1,193,757	$47,800	14-4	30	$1,193,757	$52,000	30	$0	$0	Si	$338,700
167	CC	1067876200	RESTAN POLO CESAR AUGUSTO									X									230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
168	CC	71784429	RESTREPO CORREA DIEGO ANDRES									X									230301	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
169	CC	1001131912	RESTREPO OCHOA JEAN CARLOS	X								X									230201	29	$1,256,600	$201,100	EPS010	29	$1,256,600	$50,300	CCF04	29	$1,256,600	$50,300	14-4	29	$1,256,600	$54,700	29	$0	$0	Si	$356,400
170	CC	71353415	RESTREPO GARCIA ROSEMBER		X							X									230301	26	$1,130,940	$181,000	EPS010	26	$1,130,940	$45,300	CCF04	26	$1,277,314	$51,100	14-4	26	$1,130,940	$49,200	26	$0	$0	Si	$326,600
171	CC	1151437592	REYES RODRIGUEZ ALEXANDER									X									230301	30	$1,256,600	$201,100	EPS040	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
172	CC	1038818872	RIVAS ROMERO ANDERSON ANDRES									X									230201	30	$1,175,404	$188,100	EPS037	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500

PLANILLA PAGADA

Planilla Resumen

173	CC	25174416	RIVERA GOMEZ ANA MARIA		X							X									230301	9	$439,810	$70,400	EPS010	9	$439,810	$17,600	CCF04	9	$563,470	$22,600	14-4	9	$439,810	$19,200	9	$0	$0	Si	$129,800
174	CC	25174416	RIVERA GOMEZ ANA MARIA	X								X									230301	13	$565,475	$90,500	EPS010	13	$565,475	$22,700	CCF04	13	$565,475	$22,700	14-4	13	$565,475	$24,600	13	$0	$0	Si	$160,500
175	CC	21468856	RIVILLAS LONDOÑO CLAUDIA ANDREA											X							230201	4	$121,137	$19,400	EPS010	4	$121,137	$4,900	CCF04	4	$121,137	$0	14-4	4	$121,137	$0	4	$0	$0	Si	$24,300
176	CC	21468856	RIVILLAS LONDOÑO CLAUDIA ANDREA									X									230201	26	$1,057,863	$169,300	EPS010	26	$1,057,863	$42,400	CCF04	26	$1,057,863	$42,400	14-4	26	$1,057,863	$46,100	26	$0	$0	Si	$300,200
177	CC	16223510	RODRIGUEZ JUAN CARLOS									X									25-14	30	$1,329,976	$212,800	EPS005	30	$1,329,976	$53,200	CCF04	30	$1,329,976	$53,200	14-4	30	$1,329,976	$57,900	30	$0	$0	Si	$377,100
178	CC	80812142	RODRIGUEZ CRESPO JUAN CARLOS									X									230301	30	$1,256,600	$201,100	EPS005	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
179	CC	1035520025	RODRIGUEZ GARCIA LEIDY MARITZA											X							230201	7	$211,990	$34,000	EPS040	7	$211,990	$8,500	CCF04	7	$211,990	$0	14-4	7	$211,990	$0	7	$0	$0	Si	$42,500
180	CC	1035520025	RODRIGUEZ GARCIA LEIDY MARITZA									X									230201	23	$1,068,110	$170,900	EPS040	23	$1,068,110	$42,800	CCF04	23	$1,068,110	$42,800	14-4	23	$1,068,110	$46,500	23	$0	$0	Si	$303,000
181	CC	1193049429	ROMERO RUIZ JUAN CAMILO	X								X									230301	6	$439,810	$70,400	EPS042	6	$439,810	$17,600	CCF04	6	$439,810	$17,600	14-4	6	$439,810	$19,200	6	$0	$0	Si	$124,800
182	CC	42787768	RUA RESTREPO CLAUDIA MARIA									X									230201	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
183	CC	1067975211	SAENZ ARROYO YOSELIN CAROLINA									X									230201	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
184	CC	71481742	SALAZAR RAMIREZ JAIRO ALCIDES									X									230201	30	$1,256,600	$201,100	EPS005	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
185	CC	15530033	SALDARRIAGA SALDARRIAGA GUILLERMO LEON		X							X									25-14	30	$999,093	$159,900	EPS037	30	$999,093	$40,000	CCF04	30	$1,150,514	$46,100	14-4	30	$999,093	$43,500	30	$0	$0	Si	$289,500
186	CC	3674040	SALDARRIAGA TUBERQUIA LEONARDO CESAR									X									230201	30	$1,256,600	$201,100	ESSC24	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
187	CC	1052976656	SAMPAYO ARRIETA GEIMAR									X									230201	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
188	CC	1038770573	SANDOBAL RESTREPO YESICA LORENA									X									230301	16	$691,130	$110,600	EPS040	16	$691,130	$27,700	CCF04	16	$691,130	$27,700	14-4	16	$691,130	$30,100	16	$0	$0	Si	$196,100
189	CC	1038770573	SANDOBAL RESTREPO YESICA LORENA											X							230301	7	$211,990	$34,000	EPS040	7	$211,990	$8,500	CCF04	7	$211,990	$0	14-4	7	$211,990	$0	7	$0	$0	Si	$42,500
190	CC	1038770573	SANDOBAL RESTREPO YESICA LORENA										X								230301	7	$211,990	$25,500	EPS040	7	$211,990	$0	CCF04	7	$211,990	$0	14-4	7	$211,990	$0	7	$0	$0	Si	$25,500
191	CC	1022095571	SANTANA ROLDAN YEISON ANDRES		X							X									230201	25	$1,108,313	$177,400	EPS010	25	$1,108,313	$44,400	CCF04	25	$1,320,740	$52,900	14-4	25	$1,108,313	$48,300	25	$0	$0	Si	$323,000
192	CC	10820102	SANTANA JARAMILLO YEMINZON									X									230301	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
193	CC	1000533346	SEPULVEDA CHANCI DARWIN									X									230301	30	$1,057,863	$169,300	EPS037	30	$1,057,863	$42,400	CCF04	30	$1,057,863	$42,400	14-4	30	$1,057,863	$46,100	30	$0	$0	Si	$300,200
194	CC	1042709392	SERNA GIL JUAN JOSE									X									230201	28	$1,193,770	$191,100	ESSC24	28	$1,193,770	$47,800	CCF04	28	$1,193,770	$47,800	14-4	28	$1,193,770	$52,000	28	$0	$0	Si	$338,700
195	CC	1042709392	SERNA GIL JUAN JOSE											X							230201	2	$60,569	$9,700	ESSC24	2	$60,569	$2,500	CCF04	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
196	CC	1045432996	SOSSA ARBOLEDA DEYBI JOHAN		X							X									230301	26	$1,116,634	$178,700	EPS037	26	$1,116,634	$44,700	CCF04	26	$1,263,008	$50,600	14-4	26	$1,116,634	$48,600	26	$0	$0	Si	$322,600
197	CC	1064983762	SOTO SOTO ELKIN ALONSO									X									230301	30	$1,679,352	$268,700	EPS002	30	$1,679,352	$67,200	CCF04	30	$1,679,352	$67,200	14-4	30	$1,679,352	$73,100	30	$0	$0	Si	$476,200
198	CC	1023723938	SUAREZ ARANGO ERICA CRISTINA									X									230301	28	$1,256,600	$201,100	EPS010	28	$1,256,600	$50,300	CCF04	28	$1,256,600	$50,300	14-4	28	$1,256,600	$54,700	28	$0	$0	Si	$356,400
199	CC	1023723938	SUAREZ ARANGO ERICA CRISTINA											X							230301	2	$60,569	$9,700	EPS010	2	$60,569	$2,500	CCF04	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
200	CC	1001498073	SUCERQUIA TORRES LEIDY YURANI										X								230301	1	$30,285	$3,700	EPS040	1	$30,285	$0	CCF04	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
201	CC	1001498073	SUCERQUIA TORRES LEIDY YURANI									X									230301	29	$1,193,770	$191,100	EPS040	29	$1,193,770	$47,800	CCF04	29	$1,193,770	$47,800	14-4	29	$1,193,770	$52,000	29	$0	$0	Si	$338,700
202	CC	1038544578	TAMAYO RUIZ SORI YORMARY		X							X									231001	10	$302,842	$48,500	EPS010	10	$302,842	$12,200	CCF04	10	$427,764	$17,200	14-4	10	$302,842	$13,200	10	$0	$0	Si	$91,100
203	CC	1073996774	TAPIA VASQUEZ RICARDO JUAN									X									231001	30	$1,256,600	$201,100	EPS041	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
204	CC	1234991101	TEJADA AMARIS MARIANA									X									230301	30	$1,175,404	$188,100	EPS010	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
205	CC	1045046686	TOBON RESTREPO JOHNATAN									X									230301	30	$1,256,600	$201,100	EPS016	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
206	CC	98522976	TOBON OSPINA LEONARDO									X									230201	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
207	CC	1045493533	TORDECILLA GONZALEZ DEIVY									X									230301	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
208	CC	1001017522	TORRES SALAZAR ANDRES	X								X									230301	29	$1,256,600	$201,100	EPS002	29	$1,256,600	$50,300	CCF04	29	$1,256,600	$50,300	14-4	29	$1,256,600	$54,700	29	$0	$0	Si	$356,400

PLANILLA PAGADA

209	CC	1069730937	TORRES PARRADO LEIDY JOHANNA									X									230301	24	$1,130,940	$181,000	EPS010	24	$1,130,940	$45,300	CCF04	24	$1,130,940	$45,300	14-4	24	$1,130,940	$49,200	24	$0	$0	Si	$320,800
210	CC	1069730937	TORRES PARRADO LEIDY JOHANNA											X							230301	6	$181,706	$29,100	EPS010	6	$181,706	$7,300	CCF04	6	$181,706	$0	14-4	6	$181,706	$0	6	$0	$0	Si	$36,400
211	CC	1039703600	TORRES MACIAS LUISA ALEJANDRA									X									230301	28	$1,175,404	$188,100	EPS010	28	$1,175,404	$47,100	CCF04	28	$1,175,404	$47,100	14-4	28	$1,175,404	$51,200	28	$0	$0	Si	$333,500
212	CC	1039703600	TORRES MACIAS LUISA ALEJANDRA										X								230301	2	$60,569	$7,300	EPS010	2	$60,569	$0	CCF04	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
213	CC	1037481920	TORRES ANGEL RUBEN DARIO									X									231001	30	$1,256,600	$201,100	EPS040	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
214	CC	1001596549	URANGO GALVAN JORGE ESMITH	X								X									230201	25	$1,130,940	$181,000	EPS002	25	$1,130,940	$45,300	CCF04	25	$1,130,940	$45,300	14-4	25	$1,130,940	$49,200	25	$0	$0	Si	$320,800
215	CC	1001534683	URANGO BELTRAN YEISON DAVID									X									230301	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
216	CC	43277792	URIBE RESTREPO LUZ MARINA									X									25-14	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
217	CC	1045518895	VALENCIA TEHERAN DAMIR	X								X									230301	29	$1,175,404	$188,100	EPS040	29	$1,175,404	$47,100	CCF04	29	$1,175,404	$47,100	14-4	29	$1,175,404	$51,200	29	$0	$0	Si	$333,500
218	CC	1046913861	VALLEJO RIVERA DANIEL ESTEBAN	X								X									230301	12	$470,161	$75,300	EPS037	12	$470,161	$18,900	CCF04	12	$470,161	$18,900	14-4	12	$470,161	$20,500	12	$0	$0	Si	$133,600
219	CC	1038823948	VARGAS TUIRAN PATRICK									X									230301	30	$1,256,600	$201,100	EPS016	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
220	CC	43620908	VASQUEZ OSPINA YEIMY MARIA									X									25-14	30	$1,175,404	$188,100	EPS002	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
221	CC	71703504	VELASQUEZ ZAPATA GUSTAVO ADOLFO		X							X									230201	17	$705,243	$112,900	EPS002	17	$705,243	$28,300	CCF04	17	$840,260	$33,700	14-4	17	$705,243	$30,700	17	$0	$0	Si	$205,600
222	CC	1041150535	VELEZ GALEANO ANDRES FELIPE									X									230201	30	$1,175,404	$188,100	EPS002	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
223	CC	71732518	VERA HENAO JOHN FREDY									X									25-14	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
224	CC	1018376211	VERGARA RENDON BIVIANED VANESA									X									230301	30	$1,256,600	$201,100	EPS040	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
225	CC	85462638	VERGEL UTRIA ELVIS LESKIN									X									25-14	28	$1,256,600	$201,100	EPS010	28	$1,256,600	$50,300	CCF04	28	$1,256,600	$50,300	14-4	28	$1,256,600	$54,700	28	$0	$0	Si	$356,400
226	CC	85462638	VERGEL UTRIA ELVIS LESKIN											X							25-14	2	$60,569	$9,700	EPS010	2	$60,569	$2,500	CCF04	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
227	CC	1038332863	VILLA ARBOLEDA LEIDY JOHANA									X									231001	30	$1,256,600	$201,100	EPS010	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
228	CC	1044502133	VILLA VILLA VERONICA NATALIA	X								X									231001	29	$940,323	$150,500	EPS040	29	$940,323	$37,700	CCF04	29	$940,323	$37,700	14-4	29	$940,323	$41,000	29	$0	$0	Si	$266,900
229	CC	52486425	VILORIA HERNANDEZ CELIA MILENA	X								X									230301	22	$1,005,280	$160,900	EPS002	22	$1,005,280	$40,300	CCF04	22	$1,005,280	$40,300	14-4	22	$1,005,280	$43,800	22	$0	$0	Si	$285,300
230	CC	52486425	VILORIA HERNANDEZ CELIA MILENA											X							230301	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF04	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
231	CC	1067932233	YANEZ MESTRA DANIEL VICENTE									X									230301	30	$1,256,600	$201,100	ESSC07	30	$1,256,600	$50,300	CCF04	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
232	CC	71330476	YARCE ZAPATA ALEX HERZAIN									X									25-14	30	$1,175,404	$188,100	EPS040	30	$1,175,404	$47,100	CCF04	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
233	CC	1037267100	ZAPATA TORRES MARIA LETICIA									X									230301	30	$1,414,289	$226,300	EPS002	30	$1,414,289	$56,600	CCF04	30	$1,414,289	$56,600	14-4	30	$1,414,289	$61,600	30	$0	$0	Si	$401,100
Total		**Afiliados(205)**																					$230,810,299	$36,919,500			$230,810,299	$9,223,400			$233,989,875	$9,267,100			$230,810,299	$9,938,200		$0	$0		$65,348,200

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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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418642799	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$65,348,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				205	$36,919,500	$0	$0	$36,919,500
COLFONDOS	231001	800,227,940	6	21	$3,714,500	$0	$0	$3,714,500
COLPENSIONES	25-14	900,336,004	7	30	$5,264,600	$0	$0	$5,264,600
PORVENIR	230301	800,224,808	8	99	$17,743,800	$0	$0	$17,743,800
PROTECCION	230201	800,229,739	0	55	$10,196,600	$0	$0	$10,196,600
ARL (ADMINISTRADORAS: 1)				205	$9,938,200	$0	$0	$9,938,200
COLPATRIA ARP	14-4	860,002,183	9	205	$9,938,200	$0	$0	$9,938,200
CCF (ADMINISTRADORAS: 1)				205	$9,267,100	$0	$0	$9,267,100
COMFAMA	CCF04	890,900,841	9	205	$9,267,100	$0	$0	$9,267,100
EPS (ADMINISTRADORAS: 15)				205	$9,223,400	$0	$0	$9,223,400
A.I.C.	EPSIC3	817,001,773	3	1	$50,300	$0	$0	$50,300
COMPARTA	ESSC33	804,002,105	0	2	$77,700	$0	$0	$77,700
COOMEVA	EPS016	805,000,427	1	8	$347,000	$0	$0	$347,000
COOSALUD EPS	EPS042	900,226,715	3	1	$17,600	$0	$0	$17,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$302,600	$0	$0	$302,600
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$36,400	$0	$0	$36,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	68	$2,962,100	$0	$0	$2,962,100
FAMISANAR	EPS017	830,003,564	7	2	$97,400	$0	$0	$97,400
FOSYGA	MIN001	901,037,916	1	3	$98,700	$0	$0	$98,700
MUTUAL SER	ESSC07	806,008,394	7	4	$162,600	$0	$0	$162,600
NUEVA E.P.S.	EPS037	900,156,264	2	39	$1,809,300	$0	$0	$1,809,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$100,600	$0	$0	$100,600
SALUD TOTAL	EPS002	800,130,907	4	35	$1,645,200	$0	$0	$1,645,200
SANITAS	EPS005	800,251,440	6	10	$509,300	$0	$0	$509,300
SAVIA SALUD	EPS040	900,604,350	0	23	$1,006,600	$0	$0	$1,006,600
TOTAL				**205**	**$65,348,200**	**$0**	**$0**	**$65,348,200**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418568629	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$198,995,400

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GENERAL (556 Afiliados)																							**$692,578,527**	**$111,350,600**			**$699,695,919**	**$29,989,200**			**$704,349,128**	**$27,632,400**			**$699,695,919**	**$28,887,500**		**$22,713,150**	**$1,135,700**		**$198,995,400**
Centro de Trabajo: CENTRO TRABAJO 490901 (556 Afiliados)																							**$692,578,527**	**$111,350,600**			**$699,695,919**	**$29,989,200**			**$704,349,128**	**$27,632,400**			**$699,695,919**	**$28,887,500**		**$22,713,150**	**$1,135,700**		**$198,995,400**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)																							**$1,198,309**	**$189,400**			**$1,198,309**	**$45,600**			**$1,198,309**	**$45,600**			**$1,198,309**	**$49,500**		**$0**	**$0**		**$330,100**
1	CC	1067943111	LLORENTE MENA JOSE IGNACIO									X									230301	28	$1,137,740	$182,100	EPS002	28	$1,137,740	$45,600	CCF21	28	$1,137,740	$45,600	14-4	28	$1,137,740	$49,500	28	$0	$0	Si	$322,800
2	CC	1067943111	LLORENTE MENA JOSE IGNACIO										X								230301	2	$60,569	$7,300	EPS002	2	$60,569	$0	CCF21	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)																							**$2,441,853**	**$389,700**			**$2,441,853**	**$96,500**			**$2,441,853**	**$96,500**			**$2,441,853**	**$105,000**		**$0**	**$0**		**$687,700**
3	CC	1014278515	GUZMAN MENDOZA JORGE ELIECER									X									230301	30	$1,217,046	$194,800	EPS037	30	$1,217,046	$48,700	CCF09	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
4	CC	1063137118	MORELO BRAVO OSFAIRO									X									230301	29	$1,194,522	$191,200	EPS002	29	$1,194,522	$47,800	CCF09	29	$1,194,522	$47,800	14-4	29	$1,194,522	$52,000	29	$0	$0	Si	$338,800
5	CC	1063137118	MORELO BRAVO OSFAIRO										X								230301	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF09	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							**$1,182,408**	**$189,200**			**$1,182,408**	**$47,300**			**$1,182,408**	**$47,300**			**$1,182,408**	**$51,500**		**$0**	**$0**		**$335,300**
6	CC	1003405047	MARTINEZ SOTO LUIS HERNAN									X									230301	30	$1,182,408	$189,200	ESSC24	30	$1,182,408	$47,300	CCF48	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							**$1,317,553**	**$210,900**			**$1,317,553**	**$52,800**			**$1,317,553**	**$52,800**			**$1,317,553**	**$57,400**		**$0**	**$0**		**$373,900**
7	CC	78645111	PACHECO OVIEDO ERMIN JOSE									X									230201	30	$1,317,553	$210,900	EPS002	30	$1,317,553	$52,800	CCF04	30	$1,317,553	$52,800	14-4	30	$1,317,553	$57,400	30	$0	$0	Si	$373,900
Ciudad: MONTERIA Depto: CORDOBA (550 Afiliados)																							**$685,221,358**	**$110,176,600**			**$692,338,750**	**$29,698,300**			**$696,991,959**	**$27,341,500**			**$692,338,750**	**$28,571,100**		**$22,713,150**	**$1,135,700**		**$196,923,200**
8	CC	50885124	ABAD ARGUMEDO ANDRA AMILIS									X									25-14	30	$1,970,462	$315,300	EPS002	30	$1,970,462	$78,900	CCF16	30	$1,970,462	$78,900	14-4	30	$1,970,462	$85,800	30	$0	$0	Si	$558,900
9	CC	1015433003	ACENDRAS BARON ANYIS									X									230201	30	$1,202,283	$192,400	EPS005	30	$1,202,283	$48,100	CCF16	30	$1,202,283	$48,100	14-4	30	$1,202,283	$52,300	30	$0	$0	Si	$340,900
10	CC	72243670	ACOSTA MONTES CARLOS ANDRES									X									230201	30	$1,238,434	$198,200	CCFC55	30	$1,238,434	$49,600	CCF16	30	$1,238,434	$49,600	14-4	30	$1,238,434	$53,900	30	$0	$0	Si	$351,300
11	CC	78702165	AGAMEZ CALDERON JOHN JAIRO									X									25-14	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
12	CC	78765837	ALARCON CASTILLA HORALDO BINSON									X									25-14	28	$1,163,482	$186,200	EPS037	28	$1,163,482	$46,600	CCF16	28	$1,163,482	$46,600	14-4	28	$1,163,482	$50,700	28	$0	$0	Si	$330,100
13	CC	78765837	ALARCON CASTILLA HORALDO BINSON											X							25-14	1	$30,285	$4,900	EPS037	1	$30,285	$1,300	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
14	CC	78765837	ALARCON CASTILLA HORALDO BINSON										X								25-14	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
15	CC	50917436	ALARCON SANCHEZ OLGA LUCIA																		230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$1,362,789	$54,600	14-4	30	$908,526	$39,600	30	$0	$0	Si	$276,000
16	CC	1010059402	ALEAN MANTILLA ARLEY JAVIER									X									230201	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
17	CC	11062740	ALEAN PATERNINA JUAN PABLO									X									230301	30	$1,193,765	$191,100	EPS005	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
18	CC	78745753	ALMANZA MONTALVO DAVID FIDEL									X									25-14	30	$1,332,519	$213,300	EPS002	30	$1,332,519	$53,400	CCF16	30	$1,332,519	$53,400	14-4	30	$1,332,519	$58,000	30	$0	$0	Si	$378,100
19	CC	10779411	ALMANZA MARTINEZ SERGIO LUIS									X									25-14	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
20	CC	78697387	ALMANZA MONTALVO UBALDO ENRIQUE									X									230301	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
21	CC	1131106694	ALTAMIRANDA OQUENDO CARLOS ALEJANDRO									X									230201	30	$1,273,830	$203,900	EPS037	30	$1,273,830	$51,000	CCF16	30	$1,273,830	$51,000	14-4	30	$1,273,830	$88,700	30	$0	$0	Si	$394,600
22	CC	1064985854	ALTAMIRANDA JARAMILLO JAVIER ENRIQUE									X									230201	29	$1,177,678	$188,500	EPS037	29	$1,177,678	$47,200	CCF16	29	$1,177,678	$47,200	14-4	29	$1,177,678	$51,300	29	$0	$0	Si	$334,200
23	CC	1064985854	ALTAMIRANDA JARAMILLO JAVIER ENRIQUE										X								230201	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700

24	CC	78692205	ALVAREZ CONTRERAS GERMAN DE JESUS									X									25-14	30	$1,306,196	$209,000	EPS002	30	$1,306,196	$52,300	CCF16	30	$1,306,196	$52,300	14-4	30	$1,306,196	$56,900	30	$0	$0	Si	$370,500
25	CC	78739458	ALVAREZ OTERO JAIRO DAVID									X									230301	30	$1,202,851	$192,500	CCFC55	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
26	CC	8866482	ALVAREZ MARQUEZ JORGE ARMANDO									X									230301	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
27	CC	1072248656	ALVAREZ ALEAN JOSE RENILFO									X									230201	30	$1,172,188	$187,600	EPS002	30	$1,172,188	$46,900	CCF16	30	$1,172,188	$46,900	14-4	30	$1,172,188	$51,000	30	$0	$0	Si	$332,400
28	CC	10782311	ALVAREZ HURTADO JUAN GUILLERMO									X									230201	30	$1,198,876	$191,900	EPS037	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
29	CC	1071350118	ALVAREZ SAENZ LICER AMAURY									X									230301	30	$1,217,046	$194,800	EPS037	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
30	CC	78690546	AMAYA QUINONES WILFRIDO									X									230301	30	$1,210,233	$193,700	ESSC07	30	$1,210,233	$48,500	CCF16	30	$1,210,233	$48,500	14-4	30	$1,210,233	$52,700	30	$0	$0	Si	$343,400
31	CC	11155214	ANAYA CASTAÑO FELIPE GERARDO									X									230201	30	$1,187,331	$190,000	EPS002	30	$1,187,331	$47,500	CCF16	30	$1,187,331	$47,500	14-4	30	$1,187,331	$51,700	30	$0	$0	Si	$336,700
32	CC	1063168993	ANAYA GALLEGO VICTOR ANDRES									X									230301	27	$1,247,143	$199,600	EPS002	27	$1,247,143	$49,900	CCF16	27	$1,247,143	$49,900	14-4	27	$1,247,143	$54,300	27	$0	$0	Si	$353,700
33	CC	1063168993	ANAYA GALLEGO VICTOR ANDRES											X							230301	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF16	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
34	CC	78034295	ANGULO VARGAS NOVELIS STIVEN										X								230201	1	$30,285	$3,700	ESSC07	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
35	CC	78034295	ANGULO VARGAS NOVELIS STIVEN									X									230201	29	$1,318,310	$211,000	ESSC07	29	$1,318,310	$52,800	CCF16	29	$1,318,310	$52,800	14-4	29	$1,318,310	$57,400	29	$0	$0	Si	$374,000
36	CC	25800932	ARAUJO BERROCAL ANGELICA MARIA									X									25-14	30	$5,000,000	$850,000	EPS002	30	$5,000,000	$200,000	CCF16	30	$5,000,000	$200,000	14-4	30	$5,000,000	$217,500	30	$0	$0	Si	$1,467,500
37	CC	15815413	ARAUJO SOLARTE WILLAN									X									230201	30	$1,193,765	$191,100	ESSC07	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
38	CC	1067860779	ARGEL MEZA DIANA YULIETH									X									230301	30	$1,041,019	$166,600	EPS002	30	$1,041,019	$41,700	CCF16	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
39	CC	1003588863	ARGUELLO GUTIERREZ EDWIN ANTONIO									X									230301	30	$1,120,705	$179,400	EPS002	30	$1,120,705	$44,900	CCF16	30	$1,120,705	$44,900	14-4	30	$1,120,705	$48,800	30	$0	$0	Si	$318,000
40	CC	10772579	ARGUELLO FLOREZ JULIO RAMON									X									230201	30	$1,241,464	$198,700	EPS005	30	$1,241,464	$49,700	CCF16	30	$1,241,464	$49,700	14-4	30	$1,241,464	$54,100	30	$0	$0	Si	$352,200
41	CC	1007734147	ARGUMEDO ACOSTA EDUIN SEGUNDO									X									230301	30	$979,695	$156,800	EPS002	30	$979,695	$39,200	CCF16	30	$979,695	$39,200	14-4	30	$979,695	$42,700	30	$0	$0	Si	$277,900
42	CC	2757465	ARGUMEDO GUZMAN JOSE JOAQUIN											X							25-14	27	$847,958	$135,700	EPS037	27	$847,958	$34,000	CCF16	27	$847,958	$0	14-4	27	$847,958	$0	27	$0	$0	Si	$169,700
43	CC	2757465	ARGUMEDO GUZMAN JOSE JOAQUIN										X								25-14	3	$90,853	$11,000	EPS037	3	$90,853	$0	CCF16	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$11,000
44	CC	85203654	ARRIETA VILLAMIZAR ALEXSANDRE									X									25-14	30	$1,165,753	$186,600	EPS002	30	$1,165,753	$46,700	CCF16	30	$1,165,753	$46,700	14-4	30	$1,165,753	$50,800	30	$0	$0	Si	$330,800
45	CC	10934863	ARRIETA PLAZA JORGE LUIS									X									25-14	30	$1,217,046	$194,800	EPS037	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
46	CC	1073810111	ARRIETA LOPEZ JULIO CESAR										X								230201	1	$30,285	$3,700	EPS016	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
47	CC	1073810111	ARRIETA LOPEZ JULIO CESAR									X									230201	29	$1,001,272	$160,300	EPS016	29	$1,001,272	$40,100	CCF16	29	$1,001,272	$40,100	14-4	29	$1,001,272	$43,600	29	$0	$0	Si	$284,100
48	CC	78711705	ARRIETA BENAVIDES LUIS JERONIMO									X									25-14	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
49	CC	78766992	ARRIETA PADILLA MIGUEL MARIANO									X									230201	30	$1,217,046	$194,800	EPS037	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
50	CC	78714454	ARRIETA GARAY OMAR JOSE		X							X									230301	18	$576,724	$92,300	EPS037	18	$576,724	$23,100	CCF16	18	$683,981	$27,400	14-4	18	$576,724	$25,100	18	$0	$0	Si	$167,900
51	CC	10767291	ARRIETA ALMENTERO RODRIGO ALBERTO									X									230201	30	$1,179,570	$188,800	EPS016	30	$1,179,570	$47,200	CCF16	30	$1,179,570	$47,200	14-4	30	$1,179,570	$51,400	30	$0	$0	Si	$334,600
52	CC	1072250968	ARRIETA FERNANDEZ VICTOR JOSE									X									230201	29	$1,187,707	$190,100	EPS002	29	$1,187,707	$47,600	CCF16	29	$1,187,707	$47,600	14-4	29	$1,187,707	$51,700	29	$0	$0	Si	$337,000
53	CC	1072250968	ARRIETA FERNANDEZ VICTOR JOSE										X								230201	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
54	CC	15609430	ARRIETA ALCALA VICTOR MANUEL									X									231001	19	$837,548	$134,100	EPS037	19	$837,548	$33,600	CCF16	19	$837,548	$33,600	14-4	19	$837,548	$36,500	19	$0	$0	Si	$237,800
55	CC	15609430	ARRIETA ALCALA VICTOR MANUEL													X					231001	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF16	11	$333,127	$13,400	14-4	11	$333,127	$0	11	$0	$0	Si	$80,200
56	CC	1065375442	ARROYO CORREA ARNEYDIS LUZ									X									230301	30	$1,052,376	$168,400	ESSC07	30	$1,052,376	$42,100	CCF16	30	$1,052,376	$42,100	14-4	30	$1,052,376	$45,800	30	$0	$0	Si	$298,400
57	CC	78701698	ARROYO FUENTES JAIRO LUIS									X									231001	30	$1,272,126	$203,600	EPS002	30	$1,272,126	$50,900	CCF16	30	$1,272,126	$50,900	14-4	30	$1,272,126	$55,400	30	$0	$0	Si	$360,800
58	CC	1065006052	ARROYO VALVERDE JONATHAN									X									25-14	30	$1,196,037	$191,400	ESSC07	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
59	CC	7381351	ARTEAGA RAMOS ALFREDO ALFONSO									X									25-14	12	$454,263	$72,700	EPS002	12	$454,263	$18,200	CCF16	12	$454,263	$18,200	14-4	12	$454,263	$19,800	12	$0	$0	Si	$128,900
60	CC	7381351	ARTEAGA RAMOS ALFREDO ALFONSO													X					25-14	18	$545,116	$87,300	EPS002	18	$545,116	$21,900	CCF16	18	$545,116	$21,900	14-4	18	$545,116	$0	18	$0	$0	Si	$131,100

PLANILLA PAGADA

61	CC	7383783	ARTEAGA CONTRERAS CARLOS ANDRES									X									230301	30	$1,207,962	$193,300	EPS002	30	$1,207,962	$48,400	CCF16	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
62	CC	1073820757	ARTEAGA PESTANA JOSE DE LOS SANTOS									X									230201	30	$1,193,765	$191,100	EPS002	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
63	CC	11004595	ARTEAGA PEREZ LUIS MIGUEL									X									230301	30	$1,196,037	$191,400	EPS037	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
64	CC	10774170	ARTEAGA ARGUMEDO OSCAR ANTONIO									X									230201	11	$465,620	$74,500	EPS002	11	$465,620	$18,700	CCF16	11	$465,620	$18,700	14-4	11	$465,620	$20,300	11	$0	$0	Si	$132,200
65	CC	10774170	ARTEAGA ARGUMEDO OSCAR ANTONIO													X					230201	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF16	19	$575,400	$23,100	14-4	19	$575,400	$0	19	$0	$0	Si	$138,300
66	CC	11037139	ARTEAGA HERNANDEZ RICHARD ANDRES									X									230201	30	$1,217,046	$194,800	ESSC07	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
67	CC	78030679	ARTEAGA SANTOS SAIRO SAMIR									X									230201	29	$1,156,667	$185,100	EPS002	29	$1,156,667	$46,300	CCF16	29	$1,156,667	$46,300	14-4	29	$1,156,667	$50,400	29	$0	$0	Si	$328,100
68	CC	78030679	ARTEAGA SANTOS SAIRO SAMIR										X								230201	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
69	CC	1003046148	ARTEAGA GALLEGO VICTOR MANUEL									X									230201	21	$901,903	$144,400	EPS037	21	$901,903	$36,100	CCF16	21	$901,903	$36,100	14-4	21	$901,903	$39,300	21	$0	$0	Si	$255,900
70	CC	1003046148	ARTEAGA GALLEGO VICTOR MANUEL												X						230201	9	$272,558	$43,700	EPS037	9	$272,558	$11,000	CCF16	9	$272,558	$11,000	14-4	9	$272,558	$0	9	$0	$0	Si	$65,700
71	CC	1065375422	AVILA PESTANA FABIO ANDRES									X									230201	30	$1,036,287	$165,900	EPS005	30	$1,036,287	$41,500	CCF16	30	$1,036,287	$41,500	14-4	30	$1,036,287	$45,100	30	$0	$0	Si	$294,000
72	CC	1067923629	AVILA ORTIZ JADER ENRIQUE		X							X									230201	26	$866,696	$138,700	EPS037	26	$866,696	$34,700	CCF16	26	$1,352,505	$54,200	14-4	26	$866,696	$37,800	26	$0	$0	Si	$265,400
73	CC	78710326	AVILA GONZALEZ WILSON JOSE		X							X									230301	18	$776,316	$124,300	EPS002	18	$776,316	$31,100	CCF16	18	$1,182,629	$47,400	14-4	18	$776,316	$33,800	18	$0	$0	Si	$236,600
74	CC	78729513	AVILES LOZANO ABEL FRANCISCO									X									230301	30	$1,288,024	$206,100	EPS002	30	$1,288,024	$51,600	CCF16	30	$1,288,024	$51,600	14-4	30	$1,288,024	$56,100	30	$0	$0	Si	$365,400
75	CC	1067877800	AYALA GUZMAN NINY YULIETH									X									230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
76	CC	10545381	BABILONIA MIGUEL ANTONIO									X									25-14	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
77	CC	1063157617	BALLESTEROS SANCHEZ MANUEL SIMON										X								230301	1	$30,285	$3,700	ESSC07	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
78	CC	1063157617	BALLESTEROS SANCHEZ MANUEL SIMON									X									230301	29	$1,177,867	$188,500	ESSC07	29	$1,177,867	$47,200	CCF16	29	$1,177,867	$47,200	14-4	29	$1,177,867	$51,300	29	$0	$0	Si	$334,200
79	CC	78079570	BALLESTEROS GUERRA NAISER JOSE									X									230201	30	$1,273,830	$203,900	EPS002	30	$1,273,830	$51,000	CCF16	30	$1,273,830	$51,000	14-4	30	$1,273,830	$55,500	30	$0	$0	Si	$361,400
80	CC	26035906	BANDA SANDRA SOFIA									X									230301	30	$1,042,155	$166,800	EPS037	30	$1,042,155	$41,700	CCF16	30	$1,042,155	$41,700	14-4	30	$1,042,155	$45,400	30	$0	$0	Si	$295,600
81	CC	1007909553	BARBA ALVAREZ OSCAR DAVID	X								X									230201	21	$907,201	$145,200	EPS002	21	$907,201	$36,300	CCF16	21	$907,201	$36,300	14-4	21	$907,201	$39,500	21	$0	$0	Si	$257,300
82	CC	78709759	BARON HERNANDEZ JHON JAIRO									X									25-14	30	$1,181,841	$189,100	EPS016	30	$1,181,841	$47,300	CCF16	30	$1,181,841	$47,300	14-4	30	$1,181,841	$51,500	30	$0	$0	Si	$335,200
83	CC	1044644825	BARRERA LORA OSCAR ENRIQUE									X									230201	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
84	CC	78114404	BARRETO VERGARA LUIS ALBERTO									X									230201	30	$1,273,830	$203,900	EPS037	30	$1,273,830	$51,000	CCF16	30	$1,273,830	$51,000	14-4	30	$1,273,830	$55,500	30	$0	$0	Si	$361,400
85	CC	1050957373	BARRIOS BARRIOS LUZ KARIME									X									230201	30	$1,426,230	$228,200	EPS002	30	$1,426,230	$57,100	CCF16	30	$1,426,230	$57,100	14-4	30	$1,426,230	$62,100	30	$0	$0	Si	$404,500
86	CC	78030321	BARRIOS URANGO REMBERTO MANUEL									X									230301	30	$1,288,024	$206,100	EPS002	30	$1,288,024	$51,600	CCF16	30	$1,288,024	$51,600	14-4	30	$1,288,024	$56,100	30	$0	$0	Si	$365,400
87	CC	78077912	BARROSO ALEAN LUIS ALBERTO									X									230201	30	$1,141,336	$182,700	EPS002	30	$1,141,336	$45,700	CCF16	30	$1,141,336	$45,700	14-4	30	$1,141,336	$49,700	30	$0	$0	Si	$323,800
88	CC	8742973	BECERRA JULIO ROBERT ENRIQUE													X					230301	17	$514,832	$82,400	EPS037	17	$514,832	$20,600	CCF16	17	$514,832	$20,600	14-4	17	$514,832	$0	17	$0	$0	Si	$123,600
89	CC	8742973	BECERRA JULIO ROBERT ENRIQUE									X									230301	13	$749,534	$120,000	EPS037	13	$749,534	$30,000	CCF16	13	$749,534	$30,000	14-4	13	$749,534	$32,700	13	$0	$0	Si	$212,700
90	CC	78732257	BEDOYA ARCIA JOSE ALBERTO									X									230201	30	$1,207,962	$193,300	EPS002	30	$1,207,962	$48,400	CCF16	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
91	CC	6884848	BELLO VILLADIEGO IVAN JOSE									X									230301	30	$1,193,765	$191,100	EPS002	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
92	CC	1064985666	BENITEZ OLEA CESAR DAVID									X									230201	7	$297,163	$47,600	EPS037	7	$297,163	$11,900	CCF16	7	$297,163	$11,900	14-4	7	$297,163	$13,000	7	$0	$0	Si	$84,400
93	CC	1064985666	BENITEZ OLEA CESAR DAVID													X					230201	13	$393,695	$63,000	EPS037	13	$393,695	$15,800	CCF16	13	$393,695	$15,800	14-4	13	$393,695	$0	13	$0	$0	Si	$94,600
94	CC	1064985666	BENITEZ OLEA CESAR DAVID										X								230201	10	$302,842	$36,400	EPS037	10	$302,842	$0	CCF16	10	$302,842	$0	14-4	10	$302,842	$0	10	$0	$0	Si	$36,400
95	CC	1067937778	BENITEZ PEREZ LUIS CARLOS									X									230301	30	$1,189,980	$190,400	EPS002	30	$1,189,980	$47,600	CCF16	30	$1,189,980	$47,600	14-4	30	$1,189,980	$51,800	30	$0	$0	Si	$337,400
96	CC	78699682	BERNAL CASTILLO JOSE LUIS									X									230301	30	$1,473,973	$235,900	ESSC07	30	$1,473,973	$59,000	CCF16	30	$1,473,973	$59,000	14-4	30	$1,473,973	$64,200	30	$0	$0	Si	$418,100

97	CC	78709365	BERRIO HERNANDEZ YONI MANUEL									X									230201	30	$1,269,855	$203,200	EPS002	30	$1,269,855	$50,800	CCF16	30	$1,269,855	$50,800	14-4	30	$1,269,855	$55,300	30	$0	$0	Si	$360,100
98	CC	78076929	BERROCAL NEGRETE BERNARDO									X									230301	29	$1,229,160	$196,700	EPS002	29	$1,229,160	$49,200	CCF16	29	$1,229,160	$49,200	14-4	29	$1,229,160	$53,500	29	$0	$0	Si	$348,600
99	CC	78076929	BERROCAL NEGRETE BERNARDO										X								230301	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
100	CC	1067877799	BERROCAL AYALA DAYANA RAQUEL									X									231001	14	$631,803	$101,100	EPS002	14	$631,803	$25,300	CCF16	14	$631,803	$25,300	14-4	14	$631,803	$27,500	14	$0	$0	Si	$179,200
101	CC	1067877799	BERROCAL AYALA DAYANA RAQUEL											X							231001	7	$211,990	$34,000	EPS002	7	$211,990	$8,500	CCF16	7	$211,990	$0	14-4	7	$211,990	$0	7	$0	$0	Si	$42,500
102	CC	1067877799	BERROCAL AYALA DAYANA RAQUEL													X					231001	9	$272,558	$43,700	EPS002	9	$272,558	$11,000	CCF16	9	$272,558	$0	14-4	9	$272,558	$0	9	$0	$0	Si	$54,700
103	CC	1067866319	BERROCAL AGAMEZ HUGUET PATRICIA									X									230301	30	$1,097,100	$175,600	EPS005	30	$1,097,100	$43,900	CCF16	30	$1,097,100	$43,900	14-4	30	$1,097,100	$47,800	30	$0	$0	Si	$311,200
104	CC	78696845	BERROCAL COGOLLO NAIFER JOSE									X									230301	30	$1,076,414	$172,300	EPS005	30	$1,076,414	$43,100	CCF16	30	$1,076,414	$43,100	14-4	30	$1,076,414	$46,900	30	$0	$0	Si	$305,400
105	CC	1064978437	BERTEL ARGEL LUIS FERNANDO									X									230301	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
106	CC	78703499	BETIN LUNA HUMBERTO ANTONIO									X									230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
107	CC	78699311	BLANCO MARTINEZ HENRY BAUTISTA									X									25-14	30	$1,003,164	$160,600	EPS037	30	$1,003,164	$40,200	CCF16	30	$1,003,164	$40,200	14-4	30	$1,003,164	$43,700	30	$0	$0	Si	$284,700
108	CC	32864349	BOHORQUEZ DE AVILA SARA MERCEDES									X									230301	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
109	CC	78020653	BOLAÑO MEDRANO EUGENIO DOMINGO									X									25-14	30	$1,182,408	$189,200	CCFC55	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
110	CC	84083364	BOLAÑO OLIVERO JOSE GUILLERMO									X									25-14	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
111	CC	10772861	BUELVAS HERNANDEZ LUIS FERNANDO									X									230301	30	$1,281,716	$205,100	EPS002	30	$1,281,716	$51,300	CCF16	30	$1,281,716	$51,300	14-4	30	$1,281,716	$55,800	30	$0	$0	Si	$363,500
112	CC	11152982	BUELVAS ROSARIO PEDRO ANTONIO									X									230301	30	$1,300,517	$208,100	ESSC07	30	$1,300,517	$52,100	CCF16	30	$1,300,517	$52,100	14-4	30	$1,300,517	$56,600	30	$0	$0	Si	$368,900
113	CC	1067849790	BUELVAS GALARCIO YESID											X							230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$0	14-4	30	$908,526	$0	30	$0	$0	Si	$181,800
114	CC	7384432	BURGOS HERNANDEZ JORGE LUIS									X									230301	30	$1,214,775	$194,400	EPS005	30	$1,214,775	$48,600	CCF16	30	$1,214,775	$48,600	14-4	30	$1,214,775	$52,900	30	$0	$0	Si	$344,500
115	CC	1063151504	BURGOS MARTINEZ ROIVER ARMANDO									X									230201	20	$895,845	$143,400	ESSC07	20	$895,845	$35,900	CCF16	20	$895,845	$35,900	14-4	20	$895,845	$39,000	20	$0	$0	Si	$254,200
116	CC	1063151504	BURGOS MARTINEZ ROIVER ARMANDO													X					230201	10	$302,842	$48,500	ESSC07	10	$302,842	$12,200	CCF16	10	$302,842	$12,200	14-4	10	$302,842	$0	10	$0	$0	Si	$72,900
117	CC	1143357700	BUSTAMANTE BANQUETH LUIS GUILLERMO									X									230301	30	$1,082,661	$173,300	EPS002	30	$1,082,661	$43,400	CCF16	30	$1,082,661	$43,400	14-4	30	$1,082,661	$47,100	30	$0	$0	Si	$307,200
118	CC	78036420	CABARCAS PACHECO SAMUEL DE JESUS									X									230201	30	$1,198,876	$191,900	EPS037	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
119	CC	11798511	CABRERA PALACIOS IVAN									X									25-14	20	$867,833	$138,900	EPS005	20	$867,833	$34,800	CCF16	20	$867,833	$34,800	14-4	20	$867,833	$37,800	20	$0	$0	Si	$246,300
120	CC	11798511	CABRERA PALACIOS IVAN										X								25-14	10	$302,842	$36,400	EPS005	10	$302,842	$0	CCF16	10	$302,842	$0	14-4	10	$302,842	$0	10	$0	$0	Si	$36,400
121	CC	78759712	CALDERA MARQUEZ RAFAEL HUMBERTO									X									230201	30	$1,210,611	$193,700	EPS037	30	$1,210,611	$48,500	CCF16	30	$1,210,611	$48,500	14-4	30	$1,210,611	$52,700	30	$0	$0	Si	$343,400
122	CC	10900637	CALDERIN SALAZAR ALVARO AUGUSTO										X								230201	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
123	CC	10900637	CALDERIN SALAZAR ALVARO AUGUSTO									X									230201	29	$1,177,678	$188,500	EPS037	29	$1,177,678	$47,200	CCF16	29	$1,177,678	$47,200	14-4	29	$1,177,678	$51,300	29	$0	$0	Si	$334,200
124	CC	10879231	CALLEJAS ALVAREZ GUSTAVO ADOLFO									X									25-14	30	$1,317,553	$210,900	EPS037	30	$1,317,553	$52,800	CCF16	30	$1,317,553	$52,800	14-4	30	$1,317,553	$57,400	30	$0	$0	Si	$373,900
125	CC	78035324	CAMACHO PEREZ PEDRO VICENTE									X									230301	28	$1,229,350	$196,700	EPS037	28	$1,229,350	$49,200	CCF16	28	$1,229,350	$49,200	14-4	28	$1,229,350	$53,500	28	$0	$0	Si	$348,600
126	CC	78035324	CAMACHO PEREZ PEDRO VICENTE													X					230301	2	$60,569	$9,700	EPS037	2	$60,569	$2,500	CCF16	2	$60,569	$2,500	14-4	2	$60,569	$0	2	$0	$0	Si	$14,700
127	CC	1063143498	CANTERO GONZALEZ SIXTO GREGORIO									X									25-14	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
128	CC	78076969	CANTERO ESPITIA WILBER JOSE									X									230201	18	$856,475	$137,100	EPS002	18	$856,475	$34,300	CCF16	18	$856,475	$34,300	14-4	18	$856,475	$37,300	18	$0	$0	Si	$243,000
129	CC	78076969	CANTERO ESPITIA WILBER JOSE													X					230201	12	$363,411	$58,200	EPS002	12	$363,411	$14,600	CCF16	12	$363,411	$14,600	14-4	12	$363,411	$0	12	$0	$0	Si	$87,400
130	CC	78039125	CARABALLO PADILLA ALFREDO ANTONIO									X									230301	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
131	CC	11154176	CARABALLO CASARRUBIA WILSON JOSE									X									230301	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
132	CC	78717012	CARDENAS LOPEZ JOSE GREGORIO									X									25-14	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
133	CC	78032091	CARDENAS LOPEZ LUIS ALFREDO													X					230201	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF16	3	$90,853	$3,700	14-4	3	$90,853	$0	3	$0	$0	Si	$22,000

Planilla Resumen

134	CC	78032091	CARDENAS LOPEZ LUIS ALFREDO									X									230201	27	$1,194,334	$191,100	EPS002	27	$1,194,334	$47,800	CCF16	27	$1,194,334	$47,800	14-4	27	$1,194,334	$52,000	27	$0	$0	Si	$338,700
135	CC	1104427862	CARDENAS AGUDELO SANDY JANETH									X									230301	28	$1,027,770	$164,500	ESSC33	28	$1,027,770	$41,200	CCF16	28	$1,027,770	$41,200	14-4	28	$1,027,770	$44,800	28	$0	$0	Si	$291,700
136	CC	1104427862	CARDENAS AGUDELO SANDY JANETH											X							230301	2	$60,569	$9,700	ESSC33	2	$60,569	$2,500	CCF16	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
137	CC	78381217	CARDOZO AVILEZ GUSTAVO ENRIQUE									X									230201	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
138	CC	1067884487	CARO ARTEAGA JOSE FRANCISCO									X									230301	23	$871,049	$139,400	EPS037	23	$871,049	$34,900	CCF16	23	$871,049	$34,900	14-4	23	$871,049	$37,900	23	$0	$0	Si	$247,100
139	CC	1067884487	CARO ARTEAGA JOSE FRANCISCO																X		230301	7	$211,990	$34,000	EPS037	7	$211,990	$8,500	CCF16	7	$211,990	$0	14-4	7	$211,990	$0	7	$0	$0	Si	$42,500
140	CC	15033230	CARRILLO RAVELES FAIDER HUMBERTO									X									230301	30	$1,196,037	$191,400	EPS037	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
141	CC	78746492	CARVAJAL POLO GERMAN LUIS									X									25-14	30	$1,041,019	$166,600	EPS002	30	$1,041,019	$41,700	CCF16	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
142	CC	45756233	CARVAJAL POLO MARIA DE LA CONCEPCION									X									231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
143	CC	73126525	CASARRUBIA PAYARES IGNACIO									X									25-14	30	$1,179,570	$188,800	EPS002	30	$1,179,570	$47,200	CCF16	30	$1,179,570	$47,200	14-4	30	$1,179,570	$51,400	30	$0	$0	Si	$334,600
144	CC	1065007658	CASARRUBIA CONTRERAS LUIS CARLOS									X									230301	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
145	CC	6886154	CASTELLANOS CORDERO BORIS LEON									X									25-14	30	$5,485,500	$932,700	EPS002	30	$5,485,500	$219,500	CCF16	30	$5,485,500	$219,500	14-4	30	$5,485,500	$238,700	30	$0	$0	Si	$1,610,400
146	CC	15030277	CASTILLO FUENTES JULIO CESAR									X									25-14	22	$953,953	$152,700	EPS037	22	$953,953	$38,200	CCF16	22	$953,953	$38,200	14-4	22	$953,953	$41,500	22	$0	$0	Si	$270,600
147	CC	15030277	CASTILLO FUENTES JULIO CESAR													X					25-14	8	$242,274	$38,800	EPS037	8	$242,274	$9,700	CCF16	8	$242,274	$9,700	14-4	8	$242,274	$0	8	$0	$0	Si	$58,200
148	CC	1089459008	CASTILLO APRAEZ LEONCIO RICARDO									X									230301	30	$1,217,046	$194,800	EPS037	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
149	CC	78712818	CASTILLO LUIS MIGUEL									X									25-14	30	$1,134,710	$181,600	EPS002	30	$1,134,710	$45,400	CCF16	30	$1,134,710	$45,400	14-4	30	$1,134,710	$49,400	30	$0	$0	Si	$321,800
150	CC	1067894803	CASTILLO ARIAS NASWY JOSE									X									230201	30	$1,185,249	$189,700	EPS002	30	$1,185,249	$47,500	CCF16	30	$1,185,249	$47,500	14-4	30	$1,185,249	$51,600	30	$0	$0	Si	$336,300
151	CC	79316939	CASTRO RAMIREZ CARLOS FIDEL									X									230301	30	$1,070,168	$171,300	EPS037	30	$1,070,168	$42,900	CCF16	30	$1,070,168	$42,900	14-4	30	$1,070,168	$46,600	30	$0	$0	Si	$303,700
152	CC	11003359	CASTRO LARA EDWIN LUIS									X									230201	25	$1,056,162	$169,000	EPS005	25	$1,056,162	$42,300	CCF16	25	$1,056,162	$42,300	14-4	25	$1,056,162	$46,000	25	$0	$0	Si	$299,600
153	CC	11003359	CASTRO LARA EDWIN LUIS										X								230201	5	$151,421	$18,200	EPS005	5	$151,421	$0	CCF16	5	$151,421	$0	14-4	5	$151,421	$0	5	$0	$0	Si	$18,200
154	CC	15026107	CASTRO MERCADO FREDY JOSE											X							25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$0	14-4	30	$908,526	$0	30	$0	$0	Si	$181,800
155	CC	1066720841	CATAÑO GONZALEZ SERGIO									X									230201	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
156	CC	10773760	CAUSIL TORRES CHERLIS									X									230301	30	$1,202,851	$192,500	EPS016	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
157	CC	78026116	CAUSIL CARVAJAL EDWIN MIGUEL									X									25-14	30	$1,193,765	$191,100	EPS002	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
158	CC	6894803	CEBALLOS BARON MIGUEL MARIANO									X									231001	30	$1,005,246	$160,900	EPS037	30	$1,005,246	$40,300	CCF16	30	$1,005,246	$40,300	14-4	30	$1,005,246	$43,800	30	$0	$0	Si	$285,300
159	CC	78753297	CEBALLOS RODRIGUEZ OMAR ADOLFO									X									25-14	30	$1,198,876	$191,900	EPS037	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
160	CC	10766368	CEDEÑO OTERO BREIDER LUIS									X									230201	30	$1,198,876	$191,900	EPS037	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
161	CC	78585927	CHIQUILLO MORALES CESAR JULIO									X									25-14	30	$1,217,046	$194,800	EPS016	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
162	CC	10933140	CHONA MARIO ERNESTO									X									230301	30	$1,215,910	$194,600	EPS037	30	$1,215,910	$48,700	CCF16	30	$1,215,910	$48,700	14-4	30	$1,215,910	$52,900	30	$0	$0	Si	$344,900
163	CC	78715550	COGOLLO MACEA EDUARDO SEGUNDO									X									230201	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
164	CC	10934700	COGOLLO AYALA JORGE AMADOR									X									230301	30	$1,217,614	$194,900	EPS002	30	$1,217,614	$48,800	CCF16	30	$1,217,614	$48,800	14-4	30	$1,217,614	$53,000	30	$0	$0	Si	$345,500
165	CC	1064997978	COGOLLO HERNANDEZ JOSE DAVID									X									230201	30	$1,196,604	$191,500	EPS002	30	$1,196,604	$47,900	CCF16	30	$1,196,604	$47,900	14-4	30	$1,196,604	$52,100	30	$0	$0	Si	$339,400
166	CC	1067907713	COHEN NEGRETE JONATAN JAVIER									X									230301	30	$1,202,851	$192,500	EPS005	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
167	CC	11004732	CONEO RAMOS ANTONIO JAVIER									X									230201	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
168	CC	1067876546	CONTRERAS GOMEZ CARLOS JAVIER										X								230301	1	$30,285	$3,700	EPS005	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
169	CC	1067876546	CONTRERAS GOMEZ CARLOS JAVIER									X									230301	29	$1,001,271	$160,300	EPS005	29	$1,001,271	$40,100	CCF16	29	$1,001,271	$40,100	14-4	29	$1,001,271	$43,600	29	$0	$0	Si	$284,100

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170	CC	78693768	CONTRERAS AYAZO JHON JAIRO									X									230301	30	$1,196,037	$191,400	EPS005	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
171	CC	1103948013	CONTRERAS MARTINEZ JUVENAL CRISTO									X									230301	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
172	CC	10965931	CONTRERAS MENDOZA OSCAR DAVID									X									230201	29	$1,112,755	$178,100	EPS002	29	$1,112,755	$44,600	CCF16	29	$1,112,755	$44,600	14-4	29	$1,112,755	$48,500	29	$0	$0	Si	$315,800
173	CC	10965931	CONTRERAS MENDOZA OSCAR DAVID										X								230201	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
174	CC	78710281	CORDERO FLOREZ MIGUEL ANTONIO									X									25-14	29	$1,069,032	$171,100	EPS002	29	$1,069,032	$42,800	CCF16	29	$1,069,032	$42,800	14-4	29	$1,069,032	$46,600	29	$0	$0	Si	$303,300
175	CC	78710281	CORDERO FLOREZ MIGUEL ANTONIO											X							25-14	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
176	CC	50920634	CORDERO SILGADO PAOLA YANETH									X									230301	21	$910,420	$145,700	EPS002	21	$910,420	$36,500	CCF16	21	$910,420	$36,500	14-4	21	$910,420	$39,700	21	$0	$0	Si	$258,400
177	CC	50920634	CORDERO SILGADO PAOLA YANETH											X							230301	9	$272,558	$43,700	EPS002	9	$272,558	$11,000	CCF16	9	$272,558	$0	14-4	9	$272,558	$0	9	$0	$0	Si	$54,700
178	CC	10767710	CORONADO CORONADO CARLOS CESAR									X									230301	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
179	CC	1067851053	CORONADO SANCHEZ ELKIN EMILIO									X									230201	30	$1,003,164	$160,600	EPS002	30	$1,003,164	$40,200	CCF16	30	$1,003,164	$40,200	14-4	30	$1,003,164	$43,700	30	$0	$0	Si	$284,700
180	CC	1067838401	CORREA MORELO YEIMI PATRICIA									X									230301	30	$2,100,000	$336,000	EPS002	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-4	30	$2,100,000	$91,400	30	$0	$0	Si	$595,400
181	CC	15645119	CUADRO LOZANO LUIS FERNANDO									X									25-14	30	$1,182,408	$189,200	EPS037	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
182	CC	6892942	CUELLO MOLINA HECTOR ALONSO									X									230301	30	$1,299,949	$208,000	EPS037	30	$1,299,949	$52,000	CCF16	30	$1,299,949	$52,000	14-4	30	$1,299,949	$56,600	30	$0	$0	Si	$368,600
183	CC	71946922	CUESTA CUESTA JORGE ALCINDO									X									231001	30	$1,003,164	$160,600	EPS005	30	$1,003,164	$40,200	CCF16	30	$1,003,164	$40,200	14-4	30	$1,003,164	$43,700	30	$0	$0	Si	$284,700
184	CC	1003400745	DAGER LOPEZ BRAYAN CAMILO		X							X									230201	27	$1,112,187	$178,000	ESSC07	27	$1,112,187	$44,500	CCF16	27	$1,562,664	$62,600	14-4	27	$1,112,187	$48,400	27	$0	$0	Si	$333,500
185	CC	79765769	DAJOME MARQUEZ LINDIS OVIDIO									X										0	$0	$0	MIN001	30	$2,093,616	$83,800	CCF16	30	$2,093,616	$83,800	14-4	30	$2,093,616	$91,100	30	$0	$0	Si	$258,700
186	CC	1067899110	DE HOYOS CONDE GABRIEL ANTONIO									X									230301	30	$1,186,951	$190,000	EPS002	30	$1,186,951	$47,500	CCF16	30	$1,186,951	$47,500	14-4	30	$1,186,951	$51,700	30	$0	$0	Si	$336,700
187	CC	78712504	DE LA OSSA RAMOS LUIS ALFONSO									X									25-14	30	$1,100,641	$176,200	EPS002	30	$1,100,641	$44,100	CCF16	30	$1,100,641	$44,100	14-4	30	$1,100,641	$47,900	30	$0	$0	Si	$312,300
188	CC	78714630	DEL TORO CARO JHON JAIRO									X									25-14	30	$1,288,024	$206,100	EPS002	30	$1,288,024	$51,600	CCF16	30	$1,288,024	$51,600	14-4	30	$1,288,024	$56,100	30	$0	$0	Si	$365,400
189	CC	73163352	DEL TORO RAMOS JOSE JAVIER									X									25-14	18	$820,514	$131,300	EPS002	18	$820,514	$32,900	CCF16	18	$820,514	$32,900	14-4	18	$820,514	$35,700	18	$0	$0	Si	$232,800
190	CC	73163352	DEL TORO RAMOS JOSE JAVIER													X					25-14	12	$363,411	$58,200	EPS002	12	$363,411	$14,600	CCF16	12	$363,411	$14,600	14-4	12	$363,411	$0	12	$0	$0	Si	$87,400
191	CC	6887949	DIAZ PADILLA CARMELO									X									25-14	30	$1,052,376	$168,400	EPS002	30	$1,052,376	$42,100	CCF16	30	$1,052,376	$42,100	14-4	30	$1,052,376	$45,800	30	$0	$0	Si	$298,400
192	CC	1067844808	DIAZ MESTRA ELKIN CARMELO									X									230301	30	$1,165,184	$186,500	EPS002	30	$1,165,184	$46,700	CCF16	30	$1,165,184	$46,700	14-4	30	$1,165,184	$50,700	30	$0	$0	Si	$330,600
193	CC	2761619	DIAZ HOYOS EWIN SEGRIT									X									25-14	27	$1,251,117	$200,200	EPS037	27	$1,251,117	$50,100	CCF16	27	$1,251,117	$50,100	14-4	27	$1,251,117	$54,500	27	$0	$0	Si	$354,900
194	CC	2761619	DIAZ HOYOS EWIN SEGRIT													X					25-14	3	$90,853	$14,600	EPS037	3	$90,853	$3,700	CCF16	3	$90,853	$3,700	14-4	3	$90,853	$0	3	$0	$0	Si	$22,000
195	CC	1067401864	DIAZ AVILA JESUS DAVID									X									230201	15	$700,322	$112,100	EPS002	15	$700,322	$28,100	CCF16	15	$700,322	$28,100	14-4	15	$700,322	$30,500	15	$0	$0	Si	$198,800
196	CC	1067401864	DIAZ AVILA JESUS DAVID													X					230201	15	$454,263	$72,700	EPS002	15	$454,263	$18,200	CCF16	15	$454,263	$18,200	14-4	15	$454,263	$0	15	$0	$0	Si	$109,100
197	CC	1067846515	DIAZ MARTINEZ JOSE ALEJANDRO									X									230301	30	$1,193,765	$191,100	EPS002	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
198	CC	15647055	DIAZ DURANGO JOSE DOMINGO									X									25-14	27	$1,147,962	$183,700	EPS002	27	$1,147,962	$46,000	CCF16	27	$1,147,962	$46,000	14-4	27	$1,147,962	$50,000	27	$0	$0	Si	$325,700
199	CC	15647055	DIAZ DURANGO JOSE DOMINGO													X					25-14	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF16	3	$90,853	$3,700	14-4	3	$90,853	$0	3	$0	$0	Si	$22,000
200	CC	10777204	DIAZ BARON JUAN CARLOS									X									25-14	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
201	CC	78748244	DIAZ BALTAZAR JUAN CARLOS									X									230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
202	CC	1131110814	DIAZ LADEUTH JULIO RAFAEL									X									230201	30	$1,196,037	$191,400	ESSC07	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
203	CC	1003720781	DIAZ HERNANDEZ OMAR DE JESUS									X									230301	29	$878,242	$140,600	EPS037	29	$878,242	$35,200	CCF16	29	$878,242	$35,200	14-4	29	$878,242	$38,300	29	$0	$0	Si	$249,300
204	CC	1003720781	DIAZ HERNANDEZ OMAR DE JESUS										X								230301	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
205	CC	11002078	DIAZ ORTEGA RAFAEL ENRIQUE									X									230201	30	$1,207,582	$193,300	EPS002	30	$1,207,582	$48,400	CCF16	30	$1,207,582	$48,400	14-4	30	$1,207,582	$52,600	30	$0	$0	Si	$342,700
206	CC	1064980904	DIAZ CORDERO YESID DE JESUS		X							X									231001	18	$724,170	$115,900	EPS002	18	$724,170	$29,000	CCF16	18	$1,130,483	$45,300	14-4	18	$724,170	$31,600	18	$0	$0	Si	$221,800

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207	CC	1064980904	DIAZ CORDERO YESID DE JESUS	X								X									231001	12	$591,487	$94,700	EPS002	12	$591,487	$23,700	CCF16	12	$591,487	$23,700	14-4	12	$591,487	$25,800	12	$0	$0	Si	$167,900
208	CC	15678686	DOMINGUEZ HERAZO CARLOS ARTURO									X									230301	29	$1,205,311	$192,900	EPS042	29	$1,205,311	$48,300	CCF16	29	$1,205,311	$48,300	14-4	29	$1,205,311	$52,500	29	$0	$0	Si	$342,000
209	CC	15678686	DOMINGUEZ HERAZO CARLOS ARTURO													X					230301	1	$30,285	$4,900	EPS042	1	$30,285	$1,300	CCF16	1	$30,285	$1,300	14-4	1	$30,285	$0	1	$0	$0	Si	$7,500
210	CC	78748228	DONADO CASTRO JAVIER ALFONSO									X									230201	30	$1,193,198	$191,000	EPS002	30	$1,193,198	$47,800	CCF16	30	$1,193,198	$47,800	14-4	30	$1,193,198	$52,000	30	$0	$0	Si	$338,600
211	CC	10776120	DORIA BARRERA CARLOS JULIO									X									230301	30	$1,164,616	$186,400	ESSC07	30	$1,164,616	$46,600	CCF16	30	$1,164,616	$46,600	14-4	30	$1,164,616	$50,700	30	$0	$0	Si	$330,300
212	CC	1063153134	DORIA MERCADO DEIMER JOSE									X									231001	30	$1,202,851	$192,500	ESSC07	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
213	CC	78079301	DORIA ISSA JOSE CARLOS									X									230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
214	CC	10778755	DORIA HERNANDEZ OSVALDO ANTONIO									X									230301	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
215	CC	78746995	DURANGO BARON ALONSO CARLOS									X									230201	30	$1,042,912	$166,900	EPS037	30	$1,042,912	$41,800	CCF16	30	$1,042,912	$41,800	14-4	30	$1,042,912	$45,400	30	$0	$0	Si	$295,900
216	CC	15647989	DURANGO CABALLERO CRISTIAN JOSE									X									230301	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
217	CC	7381775	DURANGO DIAZ GERARDO MIGUEL										X								230301	2	$60,569	$7,300	EPS002	2	$60,569	$0	CCF16	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
218	CC	7381775	DURANGO DIAZ GERARDO MIGUEL									X									230301	28	$871,807	$139,500	EPS002	28	$871,807	$34,900	CCF16	28	$871,807	$34,900	14-4	28	$871,807	$38,000	28	$0	$0	Si	$247,300
219	CC	7379143	DURANGO DIAZ KLLEVERT JOSE									X									231001	30	$1,217,046	$194,800	ESSC07	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
220	CC	78031698	DURANGO CABALLERO LUIS EDUARDO									X									25-14	30	$1,186,951	$190,000	EPS002	30	$1,186,951	$47,500	CCF16	30	$1,186,951	$47,500	14-4	30	$1,186,951	$51,700	30	$0	$0	Si	$336,700
221	CC	7377597	DURANGO LLORENTE ORLANDO MIGUEL													X					231001	18	$545,116	$87,300	EPS037	18	$545,116	$21,900	CCF16	18	$545,116	$21,900	14-4	18	$545,116	$0	18	$0	$0	Si	$131,100
222	CC	7377597	DURANGO LLORENTE ORLANDO MIGUEL									X									231001	12	$460,508	$73,700	EPS037	12	$460,508	$18,500	CCF16	12	$460,508	$18,500	14-4	12	$460,508	$20,100	12	$0	$0	Si	$130,800
223	CC	10931439	DURANGO PEINADO WILSON DE JESUS									X									25-14	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
224	CC	10784071	ECHENIQUE SANCHEZ KOSBHY									X									230301	30	$1,193,765	$191,100	EPS002	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
225	CC	6892340	ECHEVERRI MARTINEZ JAMES									X									25-14	21	$635,969	$101,800	ESSC07	21	$635,969	$25,500	CCF16	21	$635,969	$25,500	14-4	21	$635,969	$27,700	21	$0	$0	Si	$180,500
226	CC	6892340	ECHEVERRI MARTINEZ JAMES										X								25-14	9	$272,558	$32,800	ESSC07	9	$272,558	$0	CCF16	9	$272,558	$0	14-4	9	$272,558	$0	9	$0	$0	Si	$32,800
227	CC	78726944	EGUIS MARTINEZ LUIS CARLOS									X									230201	30	$976,665	$156,300	EPS002	30	$976,665	$39,100	CCF16	30	$976,665	$39,100	14-4	30	$976,665	$42,500	30	$0	$0	Si	$277,000
228	CC	1068658626	ENAMORADO VILORIA DAIVI JOSE									X									230201	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
229	CC	10777882	ESCOBAR SERGIO LUIS									X									230301	30	$1,193,765	$191,100	EPS005	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
230	CC	80364101	ESCUDERO ROJAS JOSUE GAMALIEL									X									25-14	30	$1,238,434	$198,200	EPS002	30	$1,238,434	$49,600	CCF16	30	$1,238,434	$49,600	14-4	30	$1,238,434	$53,900	30	$0	$0	Si	$351,300
231	CC	7383024	ESPITIA ESPITIA DANIEL SANTOS									X									230201	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
232	CC	7380751	ESPITIA HERNANDEZ DIEGO RAUL									X									230201	30	$1,154,017	$184,700	EPS002	30	$1,154,017	$46,200	CCF16	30	$1,154,017	$46,200	14-4	30	$1,154,017	$50,200	30	$0	$0	Si	$327,300
233	CC	78753891	ESPITIA MILANEZ JOSE GABRIEL									X									25-14	30	$1,052,376	$168,400	EPS002	30	$1,052,376	$42,100	CCF16	30	$1,052,376	$42,100	14-4	30	$1,052,376	$45,800	30	$0	$0	Si	$298,400
234	CC	25801120	ESPITIA JIMENEZ KARINA											X							230201	2	$60,569	$9,700	EPS037	2	$60,569	$2,500	CCF16	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
235	CC	25801120	ESPITIA JIMENEZ KARINA									X									230201	28	$1,062,030	$170,000	EPS037	28	$1,062,030	$42,500	CCF16	28	$1,062,030	$42,500	14-4	28	$1,062,030	$46,200	28	$0	$0	Si	$301,200
236	CC	10766562	ESPITIA CAUSIL SAMIR									X									230301	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
237	CC	7382053	ESPITIA LOPEZ WILIAN RAMON									X									230301	30	$1,193,765	$191,100	EPS037	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
238	CC	1003026546	ESTRADA NARVAEZ LUIS FERNANDO									X									230201	30	$1,099,695	$176,000	ESSC24	30	$1,099,695	$44,000	CCF16	30	$1,099,695	$44,000	14-4	30	$1,099,695	$47,900	30	$0	$0	Si	$311,900
239	CC	10997732	FABRA UBARNEZ JHON JAIRO									X									230301	30	$1,123,355	$179,800	EPS037	30	$1,123,355	$45,000	CCF16	30	$1,123,355	$45,000	14-4	30	$1,123,355	$48,900	30	$0	$0	Si	$318,700
240	CC	7384741	FAJARDO MARTINEZ LUIS ALBERTO									X									230201	30	$1,205,689	$193,000	EPS002	30	$1,205,689	$48,300	CCF16	30	$1,205,689	$48,300	14-4	30	$1,205,689	$52,500	30	$0	$0	Si	$342,100
241	CC	10768751	FIGUEROA VILORIA MANUEL ESTEBAN									X									25-14	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF16	30	$1,800,000	$72,000	14-4	30	$1,800,000	$78,300	30	$0	$0	Si	$510,300
242	CC	78732215	FLOREZ MARTINEZ APOLINAR DE JESUS									X									25-14	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
243	CC	1003399138	FLOREZ LLORENTE CLAR ANTONIO									X									230201	30	$1,219,318	$195,100	EPS037	30	$1,219,318	$48,800	CCF16	30	$1,219,318	$48,800	14-4	30	$1,219,318	$53,100	30	$0	$0	Si	$345,800

PLANILLA PAGADA

Planilla Resumen

244	CC	1003590111	FLOREZ JARAMILLO CLAUDIA MARIA									X									25-14	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
245	CC	1003047971	FLOREZ SALCEDO HERNAN MANUEL									X									230201	30	$1,198,876	$191,900	EPS041	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
246	CC	1003034432	FLOREZ MADARIAGA LUIS ALBERTO									X									231001	30	$1,040,830	$166,600	ESSC07	30	$1,040,830	$41,700	CCF16	30	$1,040,830	$41,700	14-4	30	$1,040,830	$45,300	30	$0	$0	Si	$295,300
247	CC	10783522	FLOREZ PEREZ OSCAR ALONSO											X							230301	1	$30,285	$4,900	CCFC55	1	$30,285	$1,300	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
248	CC	10783522	FLOREZ PEREZ OSCAR ALONSO													X					230301	16	$484,548	$77,600	CCFC55	16	$484,548	$19,400	CCF16	16	$484,548	$0	14-4	16	$484,548	$0	16	$0	$0	Si	$97,000
249	CC	10783522	FLOREZ PEREZ OSCAR ALONSO									X									230301	13	$624,611	$100,000	CCFC55	13	$624,611	$25,000	CCF16	13	$624,611	$25,000	14-4	13	$624,611	$27,200	13	$0	$0	Si	$177,200
250	CC	78019231	FUENTES HOYOS ANGEL									X									25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
251	CC	1067857538	FUENTES ARIZAL JESUS ARMANDO									X									230301	30	$1,086,446	$173,900	EPS002	30	$1,086,446	$43,500	CCF16	30	$1,086,446	$43,500	14-4	30	$1,086,446	$47,300	30	$0	$0	Si	$308,200
252	CC	1067402106	FUENTES REYES JON JEDER									X									25-14	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
253	CC	78758726	FUENTES LICONA RODY ARIEL											X							230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$0	14-4	30	$908,526	$0	30	$0	$0	Si	$181,800
254	CC	78114393	FURNIELES JIMENEZ DAGOBERTO ANTONIO									X									230301	30	$1,299,949	$208,000	EPS037	30	$1,299,949	$52,000	CCF16	30	$1,299,949	$52,000	14-4	30	$1,299,949	$56,600	30	$0	$0	Si	$368,600
255	CC	78745914	GALARAGA CARABALLO JOHNY ALBERTO									X									25-14	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
256	CC	1062429132	GALARCIO VELAZCO JOSE ANTONIO									X									230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
257	CC	78027616	GALVAN AYALA MARCIANO MIGUEL									X									230201	30	$920,829	$147,400	EPS037	30	$920,829	$36,900	CCF16	30	$920,829	$36,900	14-4	30	$920,829	$40,100	30	$0	$0	Si	$261,300
258	CC	1067850737	GALVAN COGOLLO MAURICIO									X									230201	30	$1,217,046	$194,800	EPS005	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
259	CC	1065003249	GARCIA ORTIZ CARLOS ANDRES									X									230301	30	$1,207,962	$193,300	EPS002	30	$1,207,962	$48,400	CCF16	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
260	CC	1047461248	GARCIA ALVARIN DULIER									X									230201	30	$1,083,038	$173,300	EPS037	30	$1,083,038	$43,400	CCF16	30	$1,083,038	$43,400	14-4	30	$1,083,038	$47,200	30	$0	$0	Si	$307,300
261	CC	78020561	GARCIA VEGA RAMIRO									X									230201	30	$1,193,765	$191,100	EPS016	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
262	CC	1067857751	GARCIA PEREIRA RIGOBERTO									X									25-14	30	$1,182,408	$189,200	EPS041	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
263	CC	78756435	GENES PITALUA FRANCISCO JOSE									X									230201	30	$1,086,446	$173,900	EPS037	30	$1,086,446	$43,500	CCF16	30	$1,086,446	$43,500	14-4	30	$1,086,446	$47,300	30	$0	$0	Si	$308,200
264	CC	15051204	GENEY TORRES JUAN CARLOS									X									25-14	30	$1,041,019	$166,600	EPS016	30	$1,041,019	$41,700	CCF16	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
265	CC	7384542	GOMEZ CORRALES ARISTIDES MARIANO	X								X									230301	15	$563,097	$90,100	EPS002	15	$563,097	$22,600	CCF16	15	$563,097	$22,600	14-4	15	$563,097	$24,500	15	$0	$0	Si	$159,800
266	CC	1003457939	GOMEZ POLO GABRIEL ENRIQUE									X									230301	30	$1,299,949	$208,000	EPS016	30	$1,299,949	$52,000	CCF16	30	$1,299,949	$52,000	14-4	30	$1,299,949	$56,600	30	$0	$0	Si	$368,600
267	CC	10776899	GOMEZ NEGRETE GUSTAVO ADOLFO									X									230201	23	$1,022,091	$163,600	ESSC07	23	$1,022,091	$40,900	CCF16	23	$1,022,091	$40,900	14-4	23	$1,022,091	$44,500	23	$0	$0	Si	$289,900
268	CC	10776899	GOMEZ NEGRETE GUSTAVO ADOLFO													X					230201	7	$211,990	$34,000	ESSC07	7	$211,990	$8,500	CCF16	7	$211,990	$8,500	14-4	7	$211,990	$0	7	$0	$0	Si	$51,000
269	CC	10898659	GOMEZ RAMOS LUIS HERNANDO	X																	25-14	4	$121,137	$19,400	EPS016	4	$121,137	$4,900	CCF16	4	$192,115	$7,700	14-4	4	$121,137	$5,300	4	$0	$0	Si	$37,300
270	CC	1067910953	GONZALEZ ANAYA CARLOS ANDRES									X									230201	30	$1,141,336	$182,700	EPS002	30	$1,141,336	$45,700	CCF16	30	$1,141,336	$45,700	14-4	30	$1,141,336	$49,700	30	$0	$0	Si	$323,800
271	CC	1064992740	GONZALEZ BASA EBER LUIS									X									230301	30	$1,170,484	$187,300	ESSC07	30	$1,170,484	$46,900	CCF16	30	$1,170,484	$46,900	14-4	30	$1,170,484	$51,000	30	$0	$0	Si	$332,100
272	CC	1069494979	GONZALEZ ACOSTA FREDY ANDRES									X									230301	30	$1,202,851	$192,500	CCFC55	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
273	CC	7385946	GONZALEZ HERNANDEZ JUAN GABRIEL									X									230201	30	$1,304,871	$208,800	EPS002	30	$1,304,871	$52,200	CCF16	30	$1,304,871	$52,200	14-4	30	$1,304,871	$56,800	30	$0	$0	Si	$370,000
274	CC	11061342	GONZALEZ DIAZ LEONARDO AUGUSTO									X									231001	30	$989,347	$158,300	EPS002	30	$989,347	$39,600	CCF16	30	$989,347	$39,600	14-4	30	$989,347	$43,100	30	$0	$0	Si	$280,600
275	CC	78729857	GONZALEZ CORONADO LUIS ENRIQUE									X									25-14	30	$1,410,689	$225,800	EPS037	30	$1,410,689	$56,500	CCF16	30	$1,410,689	$56,500	14-4	30	$1,410,689	$61,400	30	$0	$0	Si	$400,200
276	CC	78753181	GONZALEZ AGUILAR OMAR									X									230201	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
277	CC	1072258761	GONZALEZ SARMIENTO YOBIN DAVID									X									230301	30	$1,345,802	$215,400	EPS002	30	$1,345,802	$53,900	CCF16	30	$1,345,802	$53,900	14-4	30	$1,345,802	$58,600	30	$0	$0	Si	$381,800
278	CC	1067881720	GUERRA PEREIRA DALBA YULIETH									X									230301	30	$1,316,520	$210,700	EPS002	30	$1,316,520	$52,700	CCF16	30	$1,316,520	$52,700	14-4	30	$1,316,520	$57,300	30	$0	$0	Si	$373,400
279	CC	6883032	GUERRA PACHECO FELIPE RAFAEL									X									25-14	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100

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280	CC	78707079	GUERRA URANGO JAVIER FERNANDO									X									25-14	30	$3,622,500	$579,600	MIN001	30	$3,622,500	$144,900	CCF16	30	$3,622,500	$144,900	14-4	30	$3,622,500	$157,600	30	$0	$0	Si	$1,027,000
281	CC	1067847993	GUERRA BABILONIA OSCAR FABIAN									X									230301	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
282	CC	10778660	GUEVARA MERCADO JADER JAVIER									X									230201	30	$1,202,851	$192,500	EPS048	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
283	CC	78700207	GULFO ARRIETA JHON MIGUEL									X									25-14	30	$1,230,296	$196,900	EPS037	30	$1,230,296	$49,300	CCF16	30	$1,230,296	$49,300	14-4	30	$1,230,296	$53,600	30	$0	$0	Si	$349,100
284	CC	78746221	GUTIERREZ GALVAN JULIO ALFONSO									X									230301	30	$1,195,847	$191,400	EPS002	30	$1,195,847	$47,900	CCF16	30	$1,195,847	$47,900	14-4	30	$1,195,847	$52,100	30	$0	$0	Si	$339,300
285	CC	1062676885	GUZMAN NAVARRO AMAURY ANDRES	X								X									231001	15	$1,150,000	$184,000	EPS008	15	$1,150,000	$46,000	CCF16	15	$1,150,000	$46,000	14-4	15	$1,150,000	$50,100	15	$0	$0	Si	$326,100
286	CC	10778202	GUZMAN BEGAMBRE CARLOS ARTURO									X									230301	30	$1,129,980	$180,800	EPS002	30	$1,129,980	$45,200	CCF16	30	$1,129,980	$45,200	14-4	30	$1,129,980	$49,200	30	$0	$0	Si	$320,400
287	CC	1067929897	GUZMAN SALGADO JOSE DAVID																		230201	30	$1,162,926	$186,100	EPS002	30	$1,162,926	$46,600	CCF16	30	$2,775,663	$111,100	14-4	30	$1,162,926	$50,600	30	$0	$0	Si	$394,400
288	CC	1073809913	GUZMAN VIDAL JUAN BERNARDO	X								X									230201	20	$876,349	$140,300	EPS037	20	$876,349	$35,100	CCF16	20	$876,349	$35,100	14-4	20	$876,349	$38,200	20	$0	$0	Si	$248,700
289	CC	15026782	HENRIQUEZ GARCES NOEL JOSE									X									25-14	30	$1,081,714	$173,100	EPS037	30	$1,081,714	$43,300	CCF16	30	$1,081,714	$43,300	14-4	30	$1,081,714	$47,100	30	$0	$0	Si	$306,800
290	CC	72043275	HERNANDEZ CONTRERAS APOLINAR									X									230301	30	$1,213,072	$194,100	EPS002	30	$1,213,072	$48,600	CCF16	30	$1,213,072	$48,600	14-4	30	$1,213,072	$52,800	30	$0	$0	Si	$344,100
291	CC	7384592	HERNANDEZ CABALLERO ELKIN MANUEL									X									230301	30	$1,207,962	$193,300	EPS005	30	$1,207,962	$48,400	CCF16	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
292	CC	1062674029	HERNANDEZ ESPITIA FELIX PATRICIO									X									230201	30	$1,186,951	$190,000	EPS002	30	$1,186,951	$47,500	CCF16	30	$1,186,951	$47,500	14-4	30	$1,186,951	$51,700	30	$0	$0	Si	$336,700
293	CC	1068659964	HERNANDEZ PASTRANA FRANCISCO JAVIER									X									230201	30	$1,217,046	$194,800	EPS037	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
294	CC	78030909	HERNANDEZ PEREIRA FREDY DE JESUS									X									230201	30	$1,345,802	$215,400	EPS002	30	$1,345,802	$53,900	CCF16	30	$1,345,802	$53,900	14-4	30	$1,345,802	$58,600	30	$0	$0	Si	$381,800
295	CC	78034128	HERNANDEZ MENDOZA HERNAN JOSE									X									25-14	30	$1,345,802	$215,400	EPS002	30	$1,345,802	$53,900	CCF16	30	$1,345,802	$53,900	14-4	30	$1,345,802	$58,600	30	$0	$0	Si	$381,800
296	CC	78752857	HERNANDEZ DURANGO JAVIER ANTONIO									X									230301	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
297	CC	7383073	HERNANDEZ DORIA JORGE LUIS									X									230201	29	$1,043,386	$167,000	EPS048	29	$1,043,386	$41,800	CCF16	29	$1,043,386	$41,800	14-4	29	$1,043,386	$45,400	29	$0	$0	Si	$296,000
298	CC	7383073	HERNANDEZ DORIA JORGE LUIS										X								230201	1	$30,285	$3,700	EPS048	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
299	CC	1070818661	HERNANDEZ DIAZ LUIS EDUARDO									X									230201	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
300	CC	1074011537	HERNANDEZ PALENCIA LUIS ENRIQUE									X									230201	30	$1,193,765	$191,100	EPS002	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
301	CC	1063150150	HERNANDEZ FONTALVO PABLO GABRIEL									X									230301	17	$698,618	$111,800	EPS002	17	$698,618	$28,000	CCF16	17	$698,618	$28,000	14-4	17	$698,618	$30,400	17	$0	$0	Si	$198,200
302	CC	1063150150	HERNANDEZ FONTALVO PABLO GABRIEL											X							230301	13	$393,695	$63,000	EPS002	13	$393,695	$15,800	CCF16	13	$393,695	$0	14-4	13	$393,695	$0	13	$0	$0	Si	$78,800
303	CC	1003098831	HERNANDEZ PEÑA RUBEN DARIO									X									230201	30	$1,207,962	$193,300	EPS002	30	$1,207,962	$48,400	CCF16	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
304	CC	1071350239	HERRERA MONTES LUIS ALFREDO									X									230201	30	$1,182,408	$189,200	ESSC07	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
305	CC	1064994299	HOYOS GENES CRISTIAN DAVID									X									230301	29	$1,208,151	$193,400	CCFC55	29	$1,208,151	$48,400	CCF16	29	$1,208,151	$48,400	14-4	29	$1,208,151	$52,600	29	$0	$0	Si	$342,800
306	CC	1064994299	HOYOS GENES CRISTIAN DAVID											X							230301	1	$30,285	$4,900	CCFC55	1	$30,285	$1,300	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
307	CC	1067902992	HOYOS PEREIRA DAIVER ANTONIO									X									231001	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
308	CC	1003466337	HOYOS MARTINEZ EDINSON DAVID									X									230301	30	$1,345,802	$215,400	EPS002	30	$1,345,802	$53,900	CCF16	30	$1,345,802	$53,900	14-4	30	$1,345,802	$58,600	30	$0	$0	Si	$381,800
309	CC	78701691	HOYOS TEHERAN EDINSON SANTIAGO									X									230301	13	$624,611	$100,000	EPS037	13	$624,611	$25,000	CCF16	13	$624,611	$25,000	14-4	13	$624,611	$27,200	13	$0	$0	Si	$177,200
310	CC	78701691	HOYOS TEHERAN EDINSON SANTIAGO													X					230301	17	$514,832	$82,400	EPS037	17	$514,832	$20,600	CCF16	17	$514,832	$20,600	14-4	17	$514,832	$0	17	$0	$0	Si	$123,600
311	CC	25970342	HOYOS GUERRA EDUVIGES ESTHER													X					230301	8	$242,274	$38,800	EPS037	8	$242,274	$9,700	CCF16	8	$242,274	$9,700	14-4	8	$242,274	$0	8	$0	$0	Si	$58,200
312	CC	25970342	HOYOS GUERRA EDUVIGES ESTHER									X									230301	22	$970,041	$155,300	EPS037	22	$970,041	$38,900	CCF16	22	$970,041	$38,900	14-4	22	$970,041	$42,200	22	$0	$0	Si	$275,300
313	CC	10953218	HOYOS HOYOS JAVIER									X									25-14	30	$1,048,401	$167,800	EPS005	30	$1,048,401	$42,000	CCF16	30	$1,048,401	$42,000	14-4	30	$1,048,401	$45,700	30	$0	$0	Si	$297,500
314	CC	70525413	HOYOS CONTRERAS JORGE									X									231001	30	$1,205,122	$192,900	EPS002	30	$1,205,122	$48,300	CCF16	30	$1,205,122	$48,300	14-4	30	$1,205,122	$52,500	30	$0	$0	Si	$342,000

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315	CC	78028966	HUMANEZ BELLO DIEGO MIGUEL									X									230201	30	$1,193,765	$191,100	EPS002	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
316	CC	50940095	IGUARAN LORA KENIA PATRICIA									X									25-14	30	$1,251,859	$200,300	EPS002	30	$1,251,859	$50,100	CCF16	30	$1,251,859	$50,100	14-4	30	$1,251,859	$54,500	30	$0	$0	Si	$355,000
317	CC	15645115	ISSA ESPITIA SAMIR JOSE									X									230301	30	$1,182,408	$189,200	EPS016	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
318	CC	78026532	ISSA LOZANO SERGIO DAVID																		25-14	30	$3,622,500	$579,600	EPS037	30	$3,622,500	$144,900	CCF16	30	$5,433,750	$217,400	14-4	30	$3,622,500	$157,600	30	$0	$0	Si	$1,099,500
319	CC	1071349238	JIMENEZ RAMIREZ DEYSON DAVID									X									230201	30	$1,193,765	$191,100	EPS037	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
320	CC	78033484	JIMENEZ PINEDA JOSE RICARDO										X								230201	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
321	CC	78033484	JIMENEZ PINEDA JOSE RICARDO									X									230201	29	$1,048,591	$167,800	EPS002	29	$1,048,591	$42,000	CCF16	29	$1,048,591	$42,000	14-4	29	$1,048,591	$45,700	29	$0	$0	Si	$297,500
322	CC	6878732	JULIO RAMOS FELIPE									X									231001	30	$1,288,024	$206,100	EPS002	30	$1,288,024	$51,600	CCF16	30	$1,288,024	$51,600	14-4	30	$1,288,024	$56,100	30	$0	$0	Si	$365,400
323	CC	1067930012	JULIO CAVADIA IVAN DARIO									X									230301	30	$1,179,948	$188,800	ESSC07	30	$1,179,948	$47,200	CCF16	30	$1,179,948	$47,200	14-4	30	$1,179,948	$51,400	30	$0	$0	Si	$334,600
324	CC	15619755	LADEUD LADEUTT GERMAN DARIO									X									230201	30	$1,636,106	$261,800	EPS037	30	$1,636,106	$65,500	CCF16	30	$1,636,106	$65,500	14-4	30	$1,636,106	$113,900	30	$0	$0	Si	$506,700
325	CC	78020907	LAMBOGLIA RODRIGUEZ CESAR OVIDIO									X									25-14	30	$1,177,677	$188,500	EPS016	30	$1,177,677	$47,200	CCF16	30	$1,177,677	$47,200	14-4	30	$1,177,677	$51,300	30	$0	$0	Si	$334,200
326	CC	1066723948	LAMBRAÑO PEREZ MARIA ADELAIDA											X							230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$0	14-4	30	$908,526	$0	30	$0	$0	Si	$181,800
327	CC	1063168784	LICONA BLANCO ANDRES FELIPE									X									230201	28	$1,042,344	$166,800	EPS037	28	$1,042,344	$41,700	CCF16	28	$1,042,344	$41,700	14-4	28	$1,042,344	$45,400	28	$0	$0	Si	$295,600
328	CC	1063168784	LICONA BLANCO ANDRES FELIPE										X								230201	2	$60,569	$7,300	EPS037	2	$60,569	$0	CCF16	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
329	CC	7380639	LLORENTE DURANGO JORGE LUIS									X									230201	30	$1,193,765	$191,100	EPS037	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
330	CC	1079033149	LONDOÑO MONTERROSA DICK HAROLD									X									230201	30	$1,101,967	$176,400	EPS041	30	$1,101,967	$44,100	CCF16	30	$1,101,967	$44,100	14-4	30	$1,101,967	$48,000	30	$0	$0	Si	$312,600
331	CC	78730877	LOPEZ GONZALEZ CARLOS MARIO									X									230201	30	$1,196,037	$191,400	EPS037	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
332	CC	1003066070	LOPEZ CORREA DAVID ALEJANDRO									X									230201	30	$1,182,408	$189,200	CCFC55	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
333	CC	10765722	LOPEZ MESTRA DOILER ANDRES									X									230201	30	$1,186,951	$190,000	EPS002	30	$1,186,951	$47,500	CCF16	30	$1,186,951	$47,500	14-4	30	$1,186,951	$51,700	30	$0	$0	Si	$336,700
334	CC	19874771	LOPEZ ACOSTA DOMINGO MANUEL									X									230201	29	$1,156,856	$185,100	EPS002	29	$1,156,856	$46,300	CCF16	29	$1,156,856	$46,300	14-4	29	$1,156,856	$50,400	29	$0	$0	Si	$328,100
335	CC	19874771	LOPEZ ACOSTA DOMINGO MANUEL										X								230201	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
336	CC	78750045	LOPEZ MENDEZ FRANCISCO JAVIER									X									25-14	5	$250,791	$40,200	EPS002	5	$250,791	$10,100	CCF16	5	$250,791	$10,100	14-4	5	$250,791	$11,000	5	$0	$0	Si	$71,400
337	CC	78750045	LOPEZ MENDEZ FRANCISCO JAVIER											X							25-14	6	$181,706	$29,100	EPS002	6	$181,706	$7,300	CCF16	6	$181,706	$0	14-4	6	$181,706	$0	6	$0	$0	Si	$36,400
338	CC	78750045	LOPEZ MENDEZ FRANCISCO JAVIER													X					25-14	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF16	19	$575,400	$0	14-4	19	$575,400	$0	19	$0	$0	Si	$115,200
339	CC	1062676506	LOPEZ DIAZ JOEL ANTONIO									X									230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
340	CC	80800995	LOPEZ PADILLA JULIO ENRIQUE									X									230201	30	$1,202,851	$192,500	ESSC24	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
341	CC	1067935503	LOPEZ ROJAS KLEINER YESITH									X									230201	12	$564,043	$90,300	EPS002	12	$564,043	$22,600	CCF16	12	$564,043	$22,600	14-4	12	$564,043	$24,600	12	$0	$0	Si	$160,100
342	CC	1067935503	LOPEZ ROJAS KLEINER YESITH													X					230201	18	$545,116	$87,300	EPS002	18	$545,116	$21,900	CCF16	18	$545,116	$21,900	14-4	18	$545,116	$0	18	$0	$0	Si	$131,100
343	CC	78020144	LOPEZ LOPEZ LESTER LIBARDO									X									25-14	30	$1,189,223	$190,300	EPS002	30	$1,189,223	$47,600	CCF16	30	$1,189,223	$47,600	14-4	30	$1,189,223	$51,800	30	$0	$0	Si	$337,300
344	CC	78021916	LOPEZ HERNANDEZ LUIS ALFONSO									X									25-14	30	$1,217,046	$194,800	EPS005	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
345	CC	15682263	LOPEZ BELTRAN MANUEL ANTONIO									X									230201	30	$923,668	$147,800	EPS037	30	$923,668	$37,000	CCF16	30	$923,668	$37,000	14-4	30	$923,668	$40,200	30	$0	$0	Si	$262,000
346	CC	78746416	LOPEZ CAMPO RAUL DE JESUS									X									25-14	11	$374,388	$60,000	EPS005	11	$374,388	$15,000	CCF16	11	$374,388	$15,000	14-4	11	$374,388	$16,300	11	$0	$0	Si	$106,300
347	CC	78746416	LOPEZ CAMPO RAUL DE JESUS													X					25-14	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF16	19	$575,400	$23,100	14-4	19	$575,400	$0	19	$0	$0	Si	$138,300
348	CC	1064981480	LOPEZ CANTERO RODRIGO ESTEBAN									X									230301	30	$1,157,992	$185,300	EPS002	30	$1,157,992	$46,400	CCF16	30	$1,157,992	$46,400	14-4	30	$1,157,992	$50,400	30	$0	$0	Si	$328,500
349	CC	1063152248	LOPEZ DIAZ RONAY DE JESUS									X									230201	13	$582,024	$93,200	EPS002	13	$582,024	$23,300	CCF16	13	$582,024	$23,300	14-4	13	$582,024	$25,400	13	$0	$0	Si	$165,200
350	CC	1063152248	LOPEZ DIAZ RONAY DE JESUS													X					230201	17	$514,832	$82,400	EPS002	17	$514,832	$20,600	CCF16	17	$514,832	$20,600	14-4	17	$514,832	$0	17	$0	$0	Si	$123,600
351	CC	50908880	LOPEZ MESTRA SUJEY DEL CARMEN									X									230301	30	$1,182,408	$189,200	MIN001	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
352	CC	15025597	LOPEZ MERCADO UBALDO ANTONIO									X									25-14	30	$1,082,282	$173,200	ESSC07	30	$1,082,282	$43,300	CCF16	30	$1,082,282	$43,300	14-4	30	$1,082,282	$47,100	30	$0	$0	Si	$306,900

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353	CC	6885981	LOPEZ RODRIGUEZ WILLIAM JOSE									X									25-14	12	$600,194	$96,100	EPS037	12	$600,194	$24,100	CCF16	12	$600,194	$24,100	14-4	12	$600,194	$26,200	12	$0	$0	Si	$170,500
354	CC	6885981	LOPEZ RODRIGUEZ WILLIAM JOSE													X					25-14	18	$545,116	$87,300	EPS037	18	$545,116	$21,900	CCF16	18	$545,116	$21,900	14-4	18	$545,116	$0	18	$0	$0	Si	$131,100
355	CC	1073821599	LOZANO BANDA ALVARO ANTONIO													X					231001	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF16	19	$575,400	$23,100	14-4	19	$575,400	$0	19	$0	$0	Si	$138,300
356	CC	1073821599	LOZANO BANDA ALVARO ANTONIO									X									231001	11	$428,521	$68,600	EPS037	11	$428,521	$17,200	CCF16	11	$428,521	$17,200	14-4	11	$428,521	$18,700	11	$0	$0	Si	$121,700
357	CC	1003456465	LOZANO CORONADO JULIO RAFAEL									X									231001	30	$1,207,962	$193,300	EPS002	30	$1,207,962	$48,400	CCF16	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
358	CC	7380116	LUGO LOPEZ LASCARIO LUIS										X								230301	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
359	CC	7380116	LUGO LOPEZ LASCARIO LUIS									X									230301	29	$1,229,160	$196,700	EPS037	29	$1,229,160	$49,200	CCF16	29	$1,229,160	$49,200	14-4	29	$1,229,160	$53,500	29	$0	$0	Si	$348,600
360	CC	6875448	LUNA CASARRUBIA ARMANDO ALFREDO									X									25-14	30	$1,113,891	$178,300	EPS002	30	$1,113,891	$44,600	CCF16	30	$1,113,891	$44,600	14-4	30	$1,113,891	$48,500	30	$0	$0	Si	$316,000
361	CC	10931674	LUNA ARGUELLO IVAN DARIO									X									230301	18	$962,471	$154,000	EPS002	18	$962,471	$38,500	CCF16	18	$962,471	$38,500	14-4	18	$962,471	$41,900	18	$0	$0	Si	$272,900
362	CC	10931674	LUNA ARGUELLO IVAN DARIO													X					230301	12	$363,411	$58,200	EPS002	12	$363,411	$14,600	CCF16	12	$363,411	$14,600	14-4	12	$363,411	$0	12	$0	$0	Si	$87,400
363	CC	1148144447	LUNA DIAZ JULIO CESAR									X									230201	30	$1,198,876	$191,900	EPS037	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
364	CC	78695301	LUNA CEBALLOS RAFAEL ARCANGEL									X									25-14	30	$1,256,037	$201,000	EPS002	30	$1,256,037	$50,300	CCF16	30	$1,256,037	$50,300	14-4	30	$1,256,037	$54,700	30	$0	$0	Si	$356,300
365	CC	78751445	LUNA MEDINA WILMER ANTONIO									X									25-14	30	$1,198,876	$191,900	EPS037	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
366	CC	1062676747	MADERA JULIO ARSENIO MIGUEL									X									230301	30	$1,029,663	$164,800	EPS002	30	$1,029,663	$41,200	CCF16	30	$1,029,663	$41,200	14-4	30	$1,029,663	$44,800	30	$0	$0	Si	$292,000
367	CC	78690166	MADERA FRANCO YIMI DE JESUS									X									231001	30	$1,207,962	$193,300	EPS005	30	$1,207,962	$48,400	CCF16	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
368	CC	2761876	MARTINEZ COGOLLO ARTURO RAFAEL										X								230201	1	$30,285	$3,700	MIN001	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
369	CC	2761876	MARTINEZ COGOLLO ARTURO RAFAEL									X									230201	29	$1,059,947	$169,600	MIN001	29	$1,059,947	$42,400	CCF16	29	$1,059,947	$42,400	14-4	29	$1,059,947	$46,200	29	$0	$0	Si	$300,600
370	CC	10283821	MARTINEZ HOYOS CARLOS DARIO									X									25-14	30	$1,030,609	$164,900	EPS037	30	$1,030,609	$41,300	CCF16	30	$1,030,609	$41,300	14-4	30	$1,030,609	$44,900	30	$0	$0	Si	$292,400
371	CC	78704071	MARTINEZ AGUDELO FRANCISCO ELADIO									X									25-14	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
372	CC	78028983	MARTINEZ ARGEL GEONALDO WILLIAM									X									25-14	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
373	CC	7381222	MARTINEZ LUNA GREGORIO MODESTO									X									230301	30	$1,039,789	$166,400	EPS002	30	$1,039,789	$41,600	CCF16	30	$1,039,789	$41,600	14-4	30	$1,039,789	$45,300	30	$0	$0	Si	$294,900
374	CC	78715531	MARTINEZ MARZOLA HEBER ANTONIO									X									230301	29	$1,154,965	$184,800	EPS002	29	$1,154,965	$46,200	CCF16	29	$1,154,965	$46,200	14-4	29	$1,154,965	$50,300	29	$0	$0	Si	$327,500
375	CC	78715531	MARTINEZ MARZOLA HEBER ANTONIO										X								230301	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
376	CC	10980791	MARTINEZ GUZMAN JEIMER JOSE											X							230301	15	$454,263	$72,700	EPS002	15	$454,263	$18,200	CCF16	15	$454,263	$0	14-4	15	$454,263	$0	15	$0	$0	Si	$90,900
377	CC	10980791	MARTINEZ GUZMAN JEIMER JOSE									X									230301	15	$643,539	$103,000	EPS002	15	$643,539	$25,800	CCF16	15	$643,539	$25,800	14-4	15	$643,539	$28,000	15	$0	$0	Si	$182,600
378	CC	78707823	MARTINEZ VILLADIEGO JOSE GREGORIO									X									25-14	30	$1,193,765	$191,100	ESSC07	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
379	CC	1067927708	MARTINEZ BURGOS LOREINA LUZ									X									230301	30	$2,742,750	$438,900	EPS002	30	$2,742,750	$109,800	CCF16	30	$2,742,750	$109,800	14-4	30	$2,742,750	$119,400	30	$0	$0	Si	$777,900
380	CC	72055115	MARTINEZ BENAVIDES LUIS CARLOS									X									230301	30	$1,883,700	$301,400	EPS002	30	$1,883,700	$75,400	CCF16	30	$1,883,700	$75,400	14-4	30	$1,883,700	$82,000	30	$0	$0	Si	$534,200
381	CC	50926280	MARTINEZ HERRERA LUZ CELIA									X									230301	30	$1,052,376	$168,400	EPS002	30	$1,052,376	$42,100	CCF16	30	$1,052,376	$42,100	14-4	30	$1,052,376	$45,800	30	$0	$0	Si	$298,400
382	CC	8711834	MARTINEZ PICALUA MANUEL ANTONIO											X							231001	16	$484,548	$77,600	CCFC55	16	$484,548	$19,400	CCF16	16	$484,548	$0	14-4	16	$484,548	$0	16	$0	$0	Si	$97,000
383	CC	8711834	MARTINEZ PICALUA MANUEL ANTONIO									X									231001	14	$446,692	$71,500	CCFC55	14	$446,692	$17,900	CCF16	14	$446,692	$17,900	14-4	14	$446,692	$19,500	14	$0	$0	Si	$126,800
384	CC	1067928870	MARTINEZ GALINDO MILTON DARIO									X									230301	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
385	CC	1065005949	MARTINEZ ALVAREZ OMAR YESID									X									230301	30	$1,228,402	$196,600	ESSC07	30	$1,228,402	$49,200	CCF16	30	$1,228,402	$49,200	14-4	30	$1,228,402	$53,500	30	$0	$0	Si	$348,500
386	CC	11065177	MARTINEZ ALTAMIRANDA PRIMITIVO MARCIAL									X									25-14	30	$1,193,765	$191,100	EPS037	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
387	CC	1071351806	MARTINEZ DIAZ RAFAEL DARIO									X									230301	30	$1,217,046	$194,800	EPS037	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
388	CC	71251083	MARTINEZ AVILA RAUL									X									231001	30	$1,311,873	$209,900	MIN001	30	$1,311,873	$52,500	CCF16	30	$1,311,873	$52,500	14-4	30	$1,311,873	$57,100	30	$0	$0	Si	$372,000
389	CC	78712534	MARTINEZ BORJA STANLEY MIGUEL									X									230301	30	$1,207,962	$193,300	EPS002	30	$1,207,962	$48,400	CCF16	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700

Planilla Resumen

390	CC	78034581	MARTINEZ REYES YONKLIN JAVIER									X									231001	30	$1,202,851	$192,500	EPS005	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
391	CC	10934659	MAUSSA LEON GEDONNID ANTONIO									X									230301	30	$1,611,407	$257,900	EPS002	30	$1,611,407	$64,500	CCF16	30	$1,611,407	$64,500	14-4	30	$1,611,407	$70,100	30	$0	$0	Si	$457,000
392	CC	11037066	MEDINA DE HOYOS RAFAEL ARMANDO									X									230201	30	$945,624	$151,300	EPS002	30	$945,624	$37,900	CCF16	30	$945,624	$37,900	14-4	30	$945,624	$41,200	30	$0	$0	Si	$268,300
393	CC	78380887	MEDRANO BANDA NORGE JOSE									X									230201	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
394	CC	7385073	MEDRANO GOMEZ PEDRO DIEGO									X									230201	27	$1,251,117	$200,200	EPS002	27	$1,251,117	$50,100	CCF16	27	$1,251,117	$50,100	14-4	27	$1,251,117	$54,500	27	$0	$0	Si	$354,900
395	CC	7385073	MEDRANO GOMEZ PEDRO DIEGO													X					230201	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF16	3	$90,853	$3,700	14-4	3	$90,853	$0	3	$0	$0	Si	$22,000
396	CC	1003046388	MEJIA MORALES ALISSON DILANA																			0	$0	$0	EPS002	30	$908,526	$113,600		0	$0	$0	14-4	30	$908,526	$39,600	0	$0	$0	No	$153,200
397	CC	7384020	MEJIA LOPEZ ANTONIO LUIS									X									230301	30	$1,078,118	$172,500	EPS002	30	$1,078,118	$43,200	CCF16	30	$1,078,118	$43,200	14-4	30	$1,078,118	$46,900	30	$0	$0	Si	$305,800
398	CC	1067849356	MEJIA PEREZ LORENA PATRICIA									X									230301	30	$1,581,295	$253,100	EPS002	30	$1,581,295	$63,300	CCF16	30	$1,581,295	$63,300	14-4	30	$1,581,295	$68,800	30	$0	$0	Si	$448,500
399	CC	1067890765	MENDEZ ROMERO LUIS MIGUEL									X									230201	14	$547,008	$87,600	EPS002	14	$547,008	$21,900	CCF16	14	$547,008	$21,900	14-4	14	$547,008	$23,800	14	$0	$0	Si	$155,200
400	CC	1067890765	MENDEZ ROMERO LUIS MIGUEL													X					230201	15	$454,263	$72,700	EPS002	15	$454,263	$18,200	CCF16	15	$454,263	$18,200	14-4	15	$454,263	$0	15	$0	$0	Si	$109,100
401	CC	1067890765	MENDEZ ROMERO LUIS MIGUEL										X								230201	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
402	CC	78711436	MENDOZA VERGARA ORLANDO MANUEL									X									230301	30	$1,193,198	$191,000	EPS002	30	$1,193,198	$47,800	CCF16	30	$1,193,198	$47,800	14-4	30	$1,193,198	$52,000	30	$0	$0	Si	$338,600
403	CC	78715025	MERCADO CLEMENTE ALEX JAVIER										X								25-14	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
404	CC	78715025	MERCADO CLEMENTE ALEX JAVIER									X									25-14	29	$1,206,447	$193,100	EPS002	29	$1,206,447	$48,300	CCF16	29	$1,206,447	$48,300	14-4	29	$1,206,447	$52,500	29	$0	$0	Si	$342,200
405	CC	11036781	MERCADO DIAZ EDER ANTONIO									X									230201	30	$1,165,186	$186,500	EPS037	30	$1,165,186	$46,700	CCF16	30	$1,165,186	$46,700	14-4	30	$1,165,186	$50,700	30	$0	$0	Si	$330,600
406	CC	11031308	MERCADO ARIS JOSE DE LA CRUZ									X									230301	30	$1,198,876	$191,900	EPS041	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
407	CC	1067884169	MERCADO MESTRA MICHAEL MAURICIO									X									231001	30	$1,155,721	$185,000	EPS037	30	$1,155,721	$46,300	CCF16	30	$1,155,721	$46,300	14-4	30	$1,155,721	$50,300	30	$0	$0	Si	$327,900
408	CC	1067907575	MERCADO NEGRETE ROBER DAVID									X									230301	30	$1,193,765	$191,100	EPS002	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
409	CC	78033742	MESTRA SAAH JOSE RAUL									X									230201	30	$1,097,802	$175,700	EPS002	30	$1,097,802	$44,000	CCF16	30	$1,097,802	$44,000	14-4	30	$1,097,802	$47,800	30	$0	$0	Si	$311,500
410	CC	1067850769	MESTRA DIAZ PLUTARCO ANTONIO									X									231001	30	$1,288,024	$206,100	EPS002	30	$1,288,024	$51,600	CCF16	30	$1,288,024	$51,600	14-4	30	$1,288,024	$56,100	30	$0	$0	Si	$365,400
411	CC	79706838	MEZA PEREZ CESAR ELIECER									X									230301	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
412	CC	1073810919	MEZQUIDA LOPEZ MANUEL DE JESUS									X									230201	30	$1,067,897	$170,900	ESSC07	30	$1,067,897	$42,800	CCF16	30	$1,067,897	$42,800	14-4	30	$1,067,897	$46,500	30	$0	$0	Si	$303,000
413	CC	1067934774	MIELES RIVERO VILLADEL									X									230301	30	$1,182,408	$189,200	EPS005	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
414	CC	78714181	MIRANDA SANCHEZ ABEL ANTONIO									X									25-14	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
415	CC	1070823750	MIRANDA CHALJUB EMANUEL									X									230301	30	$1,182,408	$189,200	ESSC07	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
416	CC	1064309258	MIRANDA MENDOZA JOSE ALFREDO									X									230301	30	$1,187,520	$190,100	EPS037	30	$1,187,520	$47,600	CCF16	30	$1,187,520	$47,600	14-4	30	$1,187,520	$51,700	30	$0	$0	Si	$337,000
417	CC	6888155	MOLINA URANGO MANUEL RAMON											X							25-14	6	$181,706	$29,100	EPS005	6	$181,706	$7,300	CCF16	6	$181,706	$0	14-4	6	$181,706	$0	6	$0	$0	Si	$36,400
418	CC	6888155	MOLINA URANGO MANUEL RAMON										X								25-14	5	$151,421	$18,200	EPS005	5	$151,421	$0	CCF16	5	$151,421	$0	14-4	5	$151,421	$0	5	$0	$0	Si	$18,200
419	CC	6888155	MOLINA URANGO MANUEL RAMON									X									25-14	19	$701,078	$112,200	EPS005	19	$701,078	$28,100	CCF16	19	$701,078	$28,100	14-4	19	$701,078	$30,500	19	$0	$0	Si	$198,900
420	CC	10772913	MONTALVO SANCHEZ JUAN PABLO		X							X									230201	18	$710,542	$113,700	ESSC07	18	$710,542	$28,500	CCF16	18	$1,079,000	$43,200	14-4	18	$710,542	$31,000	18	$0	$0	Si	$216,400
421	CC	10772913	MONTALVO SANCHEZ JUAN PABLO	X								X									230201	12	$586,758	$93,900	ESSC07	12	$586,758	$23,500	CCF16	12	$586,758	$23,500	14-4	12	$586,758	$25,600	12	$0	$0	Si	$166,500
422	CC	11078437	MONTERROZA MUÑOZ LUIS MANUEL									X									25-14	20	$910,042	$145,700	EPS037	20	$910,042	$36,500	CCF16	20	$910,042	$36,500	14-4	20	$910,042	$39,600	20	$0	$0	Si	$258,300
423	CC	11078437	MONTERROZA MUÑOZ LUIS MANUEL													X					25-14	10	$302,842	$48,500	EPS037	10	$302,842	$12,200	CCF16	10	$302,842	$12,200	14-4	10	$302,842	$0	10	$0	$0	Si	$72,900
424	CC	11154765	MONTES HERNANDEZ ALFONSO JOSE									X									230201	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
425	CC	34998914	MONTES VILORIA GLORIA CRISTINA										X								25-14	1	$30,285	$3,700	EPS005	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
426	CC	34998914	MONTES VILORIA GLORIA CRISTINA									X									25-14	29	$1,059,947	$169,600	EPS005	29	$1,059,947	$42,400	CCF16	29	$1,059,947	$42,400	14-4	29	$1,059,947	$46,200	29	$0	$0	Si	$300,600
427	CC	2758551	MONTES LAFONT RAFAEL DOMINGO									X									230201	9	$528,932	$84,700	EPS037	9	$528,932	$21,200	CCF16	9	$528,932	$21,200	14-4	9	$528,932	$23,100	9	$0	$0	Si	$150,200

428	CC	2758551	MONTES LAFONT RAFAEL DOMINGO													X					230201	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF16	19	$575,400	$23,100	14-4	19	$575,400	$0	19	$0	$0	Si	$138,300
429	CC	2758551	MONTES LAFONT RAFAEL DOMINGO										X								230201	2	$60,569	$7,300	EPS037	2	$60,569	$0	CCF16	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
430	CC	10998582	MORA LAMBERTINEZ CARLOS ANDRES									X									230301	30	$1,184,113	$189,500	EPS002	30	$1,184,113	$47,400	CCF16	30	$1,184,113	$47,400	14-4	30	$1,184,113	$51,600	30	$0	$0	Si	$335,900
431	CC	1063136747	MORALES CANTERO EDINSON JOSE									X									231001	30	$1,217,046	$194,800	EPS037	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
432	CC	78714705	MORALES LARA FERMIN JOSE									X									25-14	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
433	CC	1067851456	MORALES SUAREZ ISMAEL JOSE									X									230201	30	$924,048	$147,900	EPS002	30	$924,048	$37,000	CCF16	30	$924,048	$37,000	14-4	30	$924,048	$40,200	30	$0	$0	Si	$262,100
434	CC	9086220	MORENO FRANCO ALBERTO									X										0	$0	$0	MIN001	30	$3,206,724	$128,300	CCF16	30	$3,206,724	$128,300	14-4	30	$3,206,724	$139,500	30	$0	$0	Si	$396,100
435	CC	6893404	MORENO MESTRA FRANCISCO MIGUEL									X									25-14	30	$1,219,886	$195,200	EPS002	30	$1,219,886	$48,800	CCF16	30	$1,219,886	$48,800	14-4	30	$1,219,886	$53,100	30	$0	$0	Si	$345,900
436	CC	78697459	MUENTES LAFONT JHON JAIRO									X									230301	20	$877,769	$140,500	EPS048	20	$877,769	$35,200	CCF16	20	$877,769	$35,200	14-4	20	$877,769	$38,200	20	$0	$0	Si	$249,100
437	CC	78697459	MUENTES LAFONT JHON JAIRO											X							230301	10	$302,842	$48,500	EPS048	10	$302,842	$12,200	CCF16	10	$302,842	$0	14-4	10	$302,842	$0	10	$0	$0	Si	$60,700
438	CC	15647462	MUÑOZ IZA FERNEY JESUS									X									230201	30	$1,228,971	$196,700	EPS016	30	$1,228,971	$49,200	CCF16	30	$1,228,971	$49,200	14-4	30	$1,228,971	$53,500	30	$0	$0	Si	$348,600
439	CC	15646901	MUÑOZ IZA FREILY JADITH									X									230301	30	$1,976,620	$316,300	EPS002	30	$1,976,620	$79,100	CCF16	30	$1,976,620	$79,100	14-4	30	$1,976,620	$86,000	30	$0	$0	Si	$560,500
440	CC	78031679	MUÑOZ MONTIEL OLIVER JAVIER									X									230301	19	$796,854	$127,500	EPS002	19	$796,854	$31,900	CCF16	19	$796,854	$31,900	14-4	19	$796,854	$34,700	19	$0	$0	Si	$226,000
441	CC	78031679	MUÑOZ MONTIEL OLIVER JAVIER													X					230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF16	11	$333,127	$13,400	14-4	11	$333,127	$0	11	$0	$0	Si	$80,200
442	CC	10768120	MURILLO GASPAR ADONAY JESUS									X									25-14	28	$1,329,855	$212,800	EPS002	28	$1,329,855	$53,200	CCF16	28	$1,329,855	$53,200	14-4	28	$1,329,855	$57,900	28	$0	$0	Si	$377,100
443	CC	10768120	MURILLO GASPAR ADONAY JESUS											X							25-14	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF16	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
444	CC	10768261	MUSLACO PAEZ EDILBERTO									X									230301	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
445	CC	1067848196	NARVAEZ BARBA CARMEN CECILIA									X									230201	11	$404,862	$64,800	ESSC07	11	$404,862	$16,200	CCF16	11	$404,862	$16,200	14-4	11	$404,862	$17,700	11	$0	$0	Si	$114,900
446	CC	1067848196	NARVAEZ BARBA CARMEN CECILIA													X					230201	19	$575,400	$92,100	ESSC07	19	$575,400	$23,100	CCF16	19	$575,400	$23,100	14-4	19	$575,400	$0	19	$0	$0	Si	$138,300
447	CC	1068583452	NARVAEZ NARVAEZ DANIEL ARTURO									X									230301	30	$1,095,909	$175,400	ESSC07	30	$1,095,909	$43,900	CCF16	30	$1,095,909	$43,900	14-4	30	$1,095,909	$47,700	30	$0	$0	Si	$310,900
448	CC	7383874	NARVAEZ MARTINEZ EDER ANTONIO									X									230201	30	$1,119,190	$179,100	EPS037	30	$1,119,190	$44,800	CCF16	30	$1,119,190	$44,800	14-4	30	$1,119,190	$48,700	30	$0	$0	Si	$317,400
449	CC	78033490	NEGRETE ZURIQUE ALBERTO ANTONIO									X									230201	30	$1,086,446	$173,900	EPS037	30	$1,086,446	$43,500	CCF16	30	$1,086,446	$43,500	14-4	30	$1,086,446	$47,300	30	$0	$0	Si	$308,200
450	CC	78745631	NEGRETE BELLO ALVARO ANTONIO									X									230201	30	$1,193,765	$191,100	EPS002	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
451	CC	10782356	NEGRETE RAMOS ANGEL DARIO									X									230201	30	$1,087,392	$174,000	ESSC07	30	$1,087,392	$43,500	CCF16	30	$1,087,392	$43,500	14-4	30	$1,087,392	$47,400	30	$0	$0	Si	$308,400
452	CC	6883791	NEGRETE HOYOS ARNOLDO ANTONIO													X					231001	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF16	19	$575,400	$23,100	14-4	19	$575,400	$0	19	$0	$0	Si	$138,300
453	CC	6883791	NEGRETE HOYOS ARNOLDO ANTONIO									X									231001	11	$465,620	$74,500	EPS005	11	$465,620	$18,700	CCF16	11	$465,620	$18,700	14-4	11	$465,620	$20,300	11	$0	$0	Si	$132,200
454	CC	11003455	NEGRETE ALARCON FERNANDO CARLOS									X									230201	30	$1,410,689	$225,800	EPS002	30	$1,410,689	$56,500	CCF16	30	$1,410,689	$56,500	14-4	30	$1,410,689	$61,400	30	$0	$0	Si	$400,200
455	CC	1073819050	NEGRETE FLOREZ JUAN CARLOS									X									230301	28	$1,087,961	$174,100	ESSC07	28	$1,087,961	$43,600	CCF16	28	$1,087,961	$43,600	14-4	28	$1,087,961	$47,400	28	$0	$0	Si	$308,700
456	CC	1073819050	NEGRETE FLOREZ JUAN CARLOS											X							230301	2	$60,569	$9,700	ESSC07	2	$60,569	$2,500	CCF16	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
457	CC	72150389	NEGRETE MARTINEZ JULIO CARLOS									X									25-14	18	$785,118	$125,700	EPS002	18	$785,118	$31,500	CCF16	18	$785,118	$31,500	14-4	18	$785,118	$34,200	18	$0	$0	Si	$222,900
458	CC	72150389	NEGRETE MARTINEZ JULIO CARLOS													X					25-14	12	$363,411	$58,200	EPS002	12	$363,411	$14,600	CCF16	12	$363,411	$14,600	14-4	12	$363,411	$0	12	$0	$0	Si	$87,400
459	CC	78708871	NEGRETE SIERRA NELSON NAUL									X									230301	29	$1,001,649	$160,300	EPS005	29	$1,001,649	$40,100	CCF16	29	$1,001,649	$40,100	14-4	29	$1,001,649	$43,600	29	$0	$0	Si	$284,100
460	CC	78708871	NEGRETE SIERRA NELSON NAUL											X							230301	1	$30,285	$4,900	EPS005	1	$30,285	$1,300	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
461	CC	78702470	NEGRETE HERAZO ROBER ANTONIO									X									230301	30	$1,196,037	$191,400	ESSC07	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
462	CC	6886175	NEGRETE VILLADIEGO RUBEN DARIO									X									25-14	30	$1,269,665	$203,200	EPS002	30	$1,269,665	$50,800	CCF16	30	$1,269,665	$50,800	14-4	30	$1,269,665	$55,300	30	$0	$0	Si	$360,100
463	CC	78691903	NEGRETE RAMIREZ VICTOR MANUEL									X									25-14	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
464	CC	1067855759	NEGRETTE ZULUAGA ALEX DE JESUS									X									230201	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
465	CC	78707029	NIETO HECTOR ELIAS									X									230301	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200

PLANILLA PAGADA

Planilla Resumen

466	CC	10768421	NUÑEZ ARGUMEDO JAIME LUIS											X							25-14	12	$363,411	$58,200	EPS002	12	$363,411	$14,600	CCF16	12	$363,411	$0	14-4	12	$363,411	$0	12	$0	$0	Si	$72,800
467	CC	10768421	NUÑEZ ARGUMEDO JAIME LUIS									X									25-14	18	$807,263	$129,200	EPS002	18	$807,263	$32,300	CCF16	18	$807,263	$32,300	14-4	18	$807,263	$35,200	18	$0	$0	Si	$229,000
468	CC	1066184353	OJEDA MONTIEL JUAN ANGEL									X									230301	27	$1,089,458	$174,400	EPS037	27	$1,089,458	$43,600	CCF16	27	$1,089,458	$43,600	14-4	27	$1,089,458	$47,400	27	$0	$0	Si	$309,000
469	CC	1066184353	OJEDA MONTIEL JUAN ANGEL											X							230301	3	$90,853	$14,600	EPS037	3	$90,853	$3,700	CCF16	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
470	CC	15683320	OLIER SEÑA PACO CAMILO									X									25-14	30	$1,198,876	$191,900	EPS041	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
471	CC	2760960	OQUENDO MONTES DOMINGO SANTOS										X								25-14	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
472	CC	2760960	OQUENDO MONTES DOMINGO SANTOS									X									25-14	29	$1,214,964	$194,400	EPS037	29	$1,214,964	$48,600	CCF16	29	$1,214,964	$48,600	14-4	29	$1,214,964	$52,900	29	$0	$0	Si	$344,500
473	CC	7382757	OROZCO GALINDO JOSE RAFAEL									X									230201	30	$1,193,765	$191,100	EPS037	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
474	CC	15645938	OROZCO SILVA JUAN CARLOS									X									231001	3	$90,853	$14,600	CCFC55	3	$90,853	$3,700	CCF16	3	$216,910	$8,700	14-4	3	$90,853	$4,000	3	$0	$0	Si	$31,000
475	CC	15645938	OROZCO SILVA JUAN CARLOS												X						231001	9	$272,558	$43,700	CCFC55	9	$272,558	$11,000	CCF16	9	$272,558	$11,000	14-4	9	$272,558	$0	9	$0	$0	Si	$65,700
476	CC	15645938	OROZCO SILVA JUAN CARLOS													X					231001	18	$545,116	$87,300	CCFC55	18	$545,116	$21,900	CCF16	18	$545,116	$21,900	14-4	18	$545,116	$0	18	$0	$0	Si	$131,100
477	CC	78024297	ORTEGA ARGUMEDO FELIX ENRIQUE									X									25-14	30	$1,154,206	$184,700	EPS002	30	$1,154,206	$46,200	CCF16	30	$1,154,206	$46,200	14-4	30	$1,154,206	$50,300	30	$0	$0	Si	$327,400
478	CC	1065008209	ORTEGA ARIZ JUAN ANTONIO									X									230301	17	$723,035	$115,700	EPS002	17	$723,035	$29,000	CCF16	17	$723,035	$29,000	14-4	17	$723,035	$31,500	17	$0	$0	Si	$205,200
479	CC	1065008209	ORTEGA ARIZ JUAN ANTONIO													X					230301	13	$393,695	$63,000	EPS002	13	$393,695	$15,800	CCF16	13	$393,695	$15,800	14-4	13	$393,695	$0	13	$0	$0	Si	$94,600
480	CC	1003498711	ORTIZ TEJADA FABRICIO									X									230301	30	$1,184,491	$189,600	EPS002	30	$1,184,491	$47,400	CCF16	30	$1,184,491	$47,400	14-4	30	$1,184,491	$51,600	30	$0	$0	Si	$336,000
481	CC	72280363	OSORIO GUTIERREZ DEIBYS JOHN									X									231001	23	$1,033,447	$165,400	ESSC07	23	$1,033,447	$41,400	CCF16	23	$1,033,447	$41,400	14-4	23	$1,033,447	$45,000	23	$0	$0	Si	$293,200
482	CC	72280363	OSORIO GUTIERREZ DEIBYS JOHN													X					231001	7	$211,990	$34,000	ESSC07	7	$211,990	$8,500	CCF16	7	$211,990	$8,500	14-4	7	$211,990	$0	7	$0	$0	Si	$51,000
483	CC	78714762	OSPINO MURILLO EDGAR ANTONIO									X									25-14	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
484	CC	7385127	OTERO FURNIELES SERGIO LUIS									X									230201	30	$1,194,332	$191,100	EPS002	30	$1,194,332	$47,800	CCF16	30	$1,194,332	$47,800	14-4	30	$1,194,332	$52,000	30	$0	$0	Si	$338,700
485	CC	1067850962	PACHECO CANTERO ANDRES ALFONSO													X					230201	7	$700,000	$112,000	EPS002	7	$700,000	$28,000	CCF16	7	$700,000	$28,000	14-4	7	$700,000	$0	7	$0	$0	Si	$168,000
486	CC	1067850962	PACHECO CANTERO ANDRES ALFONSO									X									230201	23	$2,300,000	$368,000	EPS002	23	$2,300,000	$92,000	CCF16	23	$2,300,000	$92,000	14-4	23	$2,300,000	$100,100	23	$0	$0	Si	$652,100
487	CC	78716929	PACHECO AVILA ERNESTO JOSE											X							25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$0	14-4	30	$908,526	$0	30	$0	$0	Si	$181,800
488	CC	15051607	PACHECO GUERRA SAMIR JOSE									X									230301	30	$1,182,408	$189,200	EPS037	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
489	CC	1067854260	PACHECO HERNANDEZ WILLIAM GERARDO									X									230201	30	$1,217,046	$194,800	ESSC07	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
490	CC	1003063700	PADILLA GARCIA ALEXANDER									X									231001	30	$981,398	$157,100	EPS002	30	$981,398	$39,300	CCF16	30	$981,398	$39,300	14-4	30	$981,398	$42,700	30	$0	$0	Si	$278,400
491	CC	78031885	PADILLA PASTRANA EDILBERTO									X									230201	22	$943,164	$151,000	EPS002	22	$943,164	$37,800	CCF16	22	$943,164	$37,800	14-4	22	$943,164	$41,100	22	$0	$0	Si	$267,700
492	CC	78031885	PADILLA PASTRANA EDILBERTO											X							230201	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF16	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
493	CC	78031885	PADILLA PASTRANA EDILBERTO													X					230201	5	$151,421	$24,300	EPS002	5	$151,421	$6,100	CCF16	5	$151,421	$0	14-4	5	$151,421	$0	5	$0	$0	Si	$30,400
494	CC	78038175	PADILLA ARGUMEDO JUAN EMIGDIO									X									230201	30	$1,066,572	$170,700	EPS037	30	$1,066,572	$42,700	CCF16	30	$1,066,572	$42,700	14-4	30	$1,066,572	$46,400	30	$0	$0	Si	$302,500
495	CC	1072528280	PADILLA BENAVIDES LUIS EDUARDO									X									230301	30	$1,217,046	$194,800	ESSC07	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
496	CC	2761701	PAEZ FRANCISCO JAVIER													X					25-14	13	$393,695	$63,000	EPS002	13	$393,695	$15,800	CCF16	13	$393,695	$15,800	14-4	13	$393,695	$0	13	$0	$0	Si	$94,600
497	CC	2761701	PAEZ FRANCISCO JAVIER									X									25-14	17	$706,189	$113,000	EPS002	17	$706,189	$28,300	CCF16	17	$706,189	$28,300	14-4	17	$706,189	$30,800	17	$0	$0	Si	$200,400
498	CC	1063146650	PAEZ CHANTACA JULIO CESAR									X									230201	30	$1,194,332	$191,100	EPS002	30	$1,194,332	$47,800	CCF16	30	$1,194,332	$47,800	14-4	30	$1,194,332	$52,000	30	$0	$0	Si	$338,700
499	CC	1003005621	PAEZ SOLERA RODRIGO DARIO																			0	$0	$0	ESSC76	30	$908,526	$113,600		0	$0	$0	14-4	30	$908,526	$39,600	0	$0	$0	No	$153,200
500	CC	78751423	PALACIOS HERNANDEZ PARMENIO EFREN									X									230301	13	$576,773	$92,300	EPS016	13	$576,773	$23,100	CCF16	13	$576,773	$23,100	14-4	13	$576,773	$25,100	13	$0	$0	Si	$163,600
501	CC	78751423	PALACIOS HERNANDEZ PARMENIO EFREN													L					230301	5	$151,421	$24,300	EPS016	5	$151,421	$6,100	CCF16	5	$151,421	$6,100	14-4	5	$151,421	$0	5	$0	$0	Si	$36,500
502	CC	78751423	PALACIOS HERNANDEZ PARMENIO EFREN													X					230301	12	$363,411	$58,200	EPS016	12	$363,411	$14,600	CCF16	12	$363,411	$14,600	14-4	12	$363,411	$0	12	$0	$0	Si	$87,400

503	CC	1073815217	PALOMINO PERALTA OSCAR FERNANDO									X									230301	30	$1,193,765	$191,100	ESSC07	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
504	CC	78078963	PALOMO RODRIGUEZ LLEINER ENRIQUE									X									230301	30	$1,202,851	$192,500	EPS041	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
505	CC	1067912884	PASTRANA HOYOS FERNEY DAVID									X									230201	30	$1,193,765	$191,100	EPS002	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
506	CC	1003456325	PASTRANA SUAREZ LUIS FRANCISCO									X									230301	30	$1,207,962	$193,300	ESSC07	30	$1,207,962	$48,400	CCF16	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
507	CC	92259951	PATERNINA SANTOS EZEQUIEL ANTONIO									X									230201	30	$1,036,287	$165,900	EPS002	30	$1,036,287	$41,500	CCF16	30	$1,036,287	$41,500	14-4	30	$1,036,287	$45,100	30	$0	$0	Si	$294,000
508	CC	78729751	PATERNINA MIRANDA ISAIAS GREGORIO											X							230201	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF16	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
509	CC	78729751	PATERNINA MIRANDA ISAIAS GREGORIO									X									230201	28	$1,187,637	$190,100	EPS002	28	$1,187,637	$47,600	CCF16	28	$1,187,637	$47,600	14-4	28	$1,187,637	$51,700	28	$0	$0	Si	$337,000
510	CC	1067847974	PAYARES YANEZ SOL BEATRIZ									X									230201	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
511	CC	1067940402	PEINADO FLOREZ YESMITH ADRIANA									X									231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
512	CC	1073973119	PEÑA BASSA ELUID ALFONSO									X									230301	30	$1,198,876	$191,900	ESSC07	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
513	CC	1067854919	PEÑA CAUSIL JORGE LUIS									X									230301	30	$1,041,019	$166,600	EPS002	30	$1,041,019	$41,700	CCF16	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
514	CC	1073821405	PEÑATA DIAZ JUAN DAVID									X									230301	30	$1,214,775	$194,400	EPS002	30	$1,214,775	$48,600	CCF16	30	$1,214,775	$48,600	14-4	30	$1,214,775	$52,900	30	$0	$0	Si	$344,500
515	CC	78732332	PERDOMO BOLAÑO EDGARDO JOSE									X									230301	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
516	CC	6890354	PERDOMO VEGA RAFAEL ANTONIO									X									25-14	30	$1,052,376	$168,400	EPS037	30	$1,052,376	$42,100	CCF16	30	$1,052,376	$42,100	14-4	30	$1,052,376	$45,800	30	$0	$0	Si	$298,400
517	CC	1064306395	PEREZ BANDA ALEX SAMIR									X									230301	30	$1,225,563	$196,100	EPS002	30	$1,225,563	$49,100	CCF16	30	$1,225,563	$49,100	14-4	30	$1,225,563	$53,400	30	$0	$0	Si	$347,700
518	CC	7378335	PEREZ ALEGRE CESAR AUGUSTO									X									25-14	30	$1,170,484	$187,300	EPS002	30	$1,170,484	$46,900	CCF16	30	$1,170,484	$46,900	14-4	30	$1,170,484	$51,000	30	$0	$0	Si	$332,100
519	CC	78030931	PEREZ DE LEON CESAR AUGUSTO									X									230201	19	$897,202	$143,600	EPS002	19	$897,202	$35,900	CCF16	19	$897,202	$35,900	14-4	19	$897,202	$39,100	19	$0	$0	Si	$254,500
520	CC	78030931	PEREZ DE LEON CESAR AUGUSTO													X					230201	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF16	11	$333,127	$13,400	14-4	11	$333,127	$0	11	$0	$0	Si	$80,200
521	CC	50928071	PEREZ DURANGO CLAUDIA PATRICIA									X									230301	24	$942,597	$150,900	EPS002	24	$942,597	$37,800	CCF16	24	$942,597	$37,800	14-4	24	$942,597	$41,100	24	$0	$0	Si	$267,600
522	CC	50928071	PEREZ DURANGO CLAUDIA PATRICIA													X					230301	6	$181,706	$29,100	EPS002	6	$181,706	$7,300	CCF16	6	$181,706	$7,300	14-4	6	$181,706	$0	6	$0	$0	Si	$43,700
523	CC	78744378	PEREZ PEREZ DAFER ARSENIO									X									25-14	30	$1,096,667	$175,500	EPS005	30	$1,096,667	$43,900	CCF16	30	$1,096,667	$43,900	14-4	30	$1,096,667	$47,800	30	$0	$0	Si	$311,100
524	CC	1102818045	PEREZ MENDEZ GERSON JOSE									X									230201	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
525	CC	1073815136	PEREZ HERNANDEZ HENAN MAURICIO									X									230301	30	$981,398	$157,100	EPS002	30	$981,398	$39,300	CCF16	30	$981,398	$39,300	14-4	30	$981,398	$42,700	30	$0	$0	Si	$278,400
526	CC	78764330	PEREZ GUEVARA JAIME JESUS									X									25-14	11	$625,557	$100,100	EPS037	11	$625,557	$25,100	CCF16	11	$625,557	$25,100	14-4	11	$625,557	$27,300	11	$0	$0	Si	$177,600
527	CC	78764330	PEREZ GUEVARA JAIME JESUS													X					25-14	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF16	19	$575,400	$23,100	14-4	19	$575,400	$0	19	$0	$0	Si	$138,300
528	CC	78039037	PEREZ MARTINEZ JORGE LUIS									X									230301	30	$1,057,108	$169,200	EPS002	30	$1,057,108	$42,300	CCF16	30	$1,057,108	$42,300	14-4	30	$1,057,108	$46,000	30	$0	$0	Si	$299,800
529	CC	78751635	PEREZ AGAMEZ LEYSON									X									231001	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
530	CC	10965420	PEREZ VILLADIEGO LUIS ALFONSO									X									230201	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
531	CC	6881108	PEREZ CORREA WILSON RAMIRO									X									230301	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
532	CC	78745008	PESTANA AVILA SIXTO MANUEL									X									25-14	30	$1,052,376	$168,400	EPS002	30	$1,052,376	$42,100	CCF16	30	$1,052,376	$42,100	14-4	30	$1,052,376	$45,800	30	$0	$0	Si	$298,400
533	CC	3849388	PETANO ARRIETA FARID DE JESUS									X									231001	27	$1,129,791	$180,800	EPS002	27	$1,129,791	$45,200	CCF16	27	$1,129,791	$45,200	14-4	27	$1,129,791	$49,200	27	$0	$0	Si	$320,400
534	CC	3849388	PETANO ARRIETA FARID DE JESUS											X							231001	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF16	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
535	CC	10768859	PETRO NEGRETE EDWAR RICHAR									X									230301	30	$1,041,019	$166,600	EPS002	30	$1,041,019	$41,700	CCF16	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
536	CC	7380867	PETRO JIMENEZ EVER JANET									X									25-14	30	$1,149,285	$183,900	ESSC07	30	$1,149,285	$46,000	CCF16	30	$1,149,285	$46,000	14-4	30	$1,149,285	$50,000	30	$0	$0	Si	$325,900
537	CC	7379838	PETRO SALGADO FRANCISCO JAVIER									X									230301	30	$1,070,168	$171,300	EPS002	30	$1,070,168	$42,900	CCF16	30	$1,070,168	$42,900	14-4	30	$1,070,168	$46,600	30	$0	$0	Si	$303,700
538	CC	78028237	PETRO PADILLA FREDDY JAVIER													X					25-14	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF16	19	$575,400	$23,100	14-4	19	$575,400	$0	19	$0	$0	Si	$138,300
539	CC	78028237	PETRO PADILLA FREDDY JAVIER									X									25-14	11	$500,635	$80,200	EPS037	11	$500,635	$20,100	CCF16	11	$500,635	$20,100	14-4	11	$500,635	$21,800	11	$0	$0	Si	$142,200
540	CC	1003720965	PETRO COGOLLO GUSTAVO DE JESUS									X									230201	30	$1,196,037	$191,400	ESSC07	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300

Planilla Resumen

541	CC	78693353	PINEDA NAVARRO JAMES JOSE	X				25-14	30	$1,198,876	$191,900	EPS037	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
542	CC	78702905	PINEDA BUELVAS RAFAEL EUSEBIO	X				230201	30	$1,205,122	$192,900	EPS037	30	$1,205,122	$48,300	CCF16	30	$1,205,122	$48,300	14-4	30	$1,205,122	$52,500	30	$0	$0	Si	$342,000
543	CC	10776956	PITALUA MARTINEZ LUIS MIGUEL	X				230201	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
544	CC	78711600	PITALUA MARTINEZ MOISES DE JESUS	X				231001	30	$1,012,629	$162,100	EPS016	30	$1,012,629	$40,600	CCF16	30	$1,012,629	$40,600	14-4	30	$1,012,629	$44,100	30	$0	$0	Si	$287,400
545	CC	78746186	PITALUA SEGURA RAFAEL ANTONIO	X				25-14	30	$1,052,376	$168,400	EPS002	30	$1,052,376	$42,100	CCF16	30	$1,052,376	$42,100	14-4	30	$1,052,376	$45,800	30	$0	$0	Si	$298,400
546	CC	1067951379	POLO MARTINEZ DAIVER MANUEL	X				230301	28	$1,230,485	$196,900	EPS002	28	$1,230,485	$49,300	CCF16	28	$1,230,485	$49,300	14-4	28	$1,230,485	$53,600	28	$0	$0	Si	$349,100
547	CC	1067951379	POLO MARTINEZ DAIVER MANUEL			X		230301	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF16	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
548	CC	50928450	PORTILLO ARROYO PAOLA PATRICIA	X				25-14	30	$1,052,944	$168,500	EPS002	30	$1,052,944	$42,200	CCF16	30	$1,052,944	$42,200	14-4	30	$1,052,944	$45,900	30	$0	$0	Si	$298,800
549	CC	1067836584	POSADA PASTRANA JAIME ALFONSO	X				230301	30	$2,700,000	$432,000	EPS037	30	$2,700,000	$108,000	CCF16	30	$2,700,000	$108,000	14-4	30	$2,700,000	$117,500	30	$0	$0	Si	$765,500
550	CC	15620123	PRIMERA CAMPO EDUARDO	X				230201	30	$1,182,408	$189,200	ESSC07	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
551	CC	1233340249	PRIOLO REGINO CESAR AUGUSTO	X				230301	30	$1,289,729	$206,400	EPS041	30	$1,289,729	$51,600	CCF16	30	$1,289,729	$51,600	14-4	30	$1,289,729	$56,200	30	$0	$0	Si	$365,800
552	CC	78739681	QUINTERO AGUIRRE VALDEMAR ANTONIO	X				230301	30	$1,288,024	$206,100	EPS037	30	$1,288,024	$51,600	CCF16	30	$1,288,024	$51,600	14-4	30	$1,288,024	$56,100	30	$0	$0	Si	$365,400
553	CC	10774957	RAMIREZ BARRIO JAIRO LUIS	X				230201	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
554	CC	78026975	RAMIREZ RIVERO ROBERTO MIGUEL	X				25-14	30	$1,059,001	$169,500	EPS002	30	$1,059,001	$42,400	CCF16	30	$1,059,001	$42,400	14-4	30	$1,059,001	$46,100	30	$0	$0	Si	$300,400
555	CC	10773197	RAMOS PADILLA CARLOS AUGUSTO	X				230201	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
556	CC	7381858	RAMOS BOTONERO CARLOS ANDRES	X				230201	30	$1,196,037	$191,400	EPS037	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
557	CC	78076106	RAMOS JULIO FREDYS ENRIQUE	X				230301	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
558	CC	78701649	RAMOS SOSA HENRY MIGUEL	X				25-14	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
559	CC	1067280093	RAMOS PACHECO JOSE FERNANDO	X				230301	30	$1,345,802	$215,400	EPS016	30	$1,345,802	$53,900	CCF16	30	$1,345,802	$53,900	14-4	30	$1,345,802	$58,600	30	$0	$0	Si	$381,800
560	CC	78024410	RAMOS CORCHO JUAN BAUTISTA	X				231001	30	$1,314,144	$210,300	EPS002	30	$1,314,144	$52,600	CCF16	30	$1,314,144	$52,600	14-4	30	$1,314,144	$57,200	30	$0	$0	Si	$372,700
561	CC	10784670	RAMOS MACHADO LUIS GABRIEL	X				230201	21	$1,041,210	$166,600	EPS002	21	$1,041,210	$41,700	CCF16	21	$1,041,210	$41,700	14-4	21	$1,041,210	$45,300	21	$0	$0	Si	$295,300
562	CC	10784670	RAMOS MACHADO LUIS GABRIEL				X	230201	9	$272,558	$43,700	EPS002	9	$272,558	$11,000	CCF16	9	$272,558	$11,000	14-4	9	$272,558	$0	9	$0	$0	Si	$65,700
563	CC	78035106	RAMOS SANCHEZ MANUEL DE JESUS	X				230201	30	$1,069,032	$171,100	EPS002	30	$1,069,032	$42,800	CCF16	30	$1,069,032	$42,800	14-4	30	$1,069,032	$46,600	30	$0	$0	Si	$303,300
564	CC	1003398459	RAMOS ACOSTA WALTER	X				230201	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
565	CC	78076854	REYES CORREA DEIVIS JOSE	X				230301	30	$1,162,174	$186,000	EPS002	30	$1,162,174	$46,500	CCF16	30	$1,162,174	$46,500	14-4	30	$1,162,174	$50,600	30	$0	$0	Si	$329,600
566	CC	10781624	REYES ARGUMEDO LUIS ANTONIO	X				230301	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
567	CC	78749365	RHENALS PAEZ JUAN CARLOS	X				230301	30	$1,281,716	$205,100	EPS016	30	$1,281,716	$51,300	CCF16	30	$1,281,716	$51,300	14-4	30	$1,281,716	$55,800	30	$0	$0	Si	$363,500
568	CC	78753551	RICO LARA LUIS GABRIEL	X				25-14	10	$505,368	$80,900	EPS002	10	$505,368	$20,300	CCF16	10	$505,368	$20,300	14-4	10	$505,368	$22,000	10	$0	$0	Si	$143,500
569	CC	78753551	RICO LARA LUIS GABRIEL				X	25-14	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF16	19	$575,400	$23,100	14-4	19	$575,400	$0	19	$0	$0	Si	$138,300
570	CC	78753551	RICO LARA LUIS GABRIEL		X			25-14	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
571	CC	1067288834	RIVAS PACHECO YOSLEN DE JESUS	X				231001	30	$1,014,520	$162,400	EPS002	30	$1,014,520	$40,600	CCF16	30	$1,014,520	$40,600	14-4	30	$1,014,520	$44,200	30	$0	$0	Si	$287,800
572	CC	8865922	RIVERA PEÑAFIEL BERNARDO MANUEL	X				230301	30	$1,169,538	$187,200	ESSC07	30	$1,169,538	$46,800	CCF16	30	$1,169,538	$46,800	14-4	30	$1,169,538	$50,900	30	$0	$0	Si	$331,700
573	CC	1067903642	RODRIGUEZ GALINDO ADELINA ISABEL	X				230201	29	$1,021,335	$163,500	EPS041	29	$1,021,335	$40,900	CCF16	29	$1,021,335	$40,900	14-4	29	$1,021,335	$44,500	29	$0	$0	Si	$289,800
574	CC	1067903642	RODRIGUEZ GALINDO ADELINA ISABEL			X		230201	1	$30,285	$4,900	EPS041	1	$30,285	$1,300	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
575	CC	1064991725	RODRIGUEZ POLO ALDAIR ANTONIO	X				230301	30	$1,202,851	$192,500	ESSC07	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
576	CC	12449984	RODRIGUEZ PARDO HERNAN DARIO		X			230201	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
577	CC	12449984	RODRIGUEZ PARDO HERNAN DARIO	X				230201	29	$1,281,716	$205,100	EPS002	29	$1,281,716	$51,300	CCF16	29	$1,281,716	$51,300	14-4	29	$1,281,716	$55,800	29	$0	$0	Si	$363,500
578	CC	1067894337	RODRIGUEZ RHENALS LARRYS FABIAN	X				25-14	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300

579	CC	11037378	RODRIGUEZ PETRO NAIBER ANTONIO									X									230201	30	$1,186,384	$189,900	EPS037	30	$1,186,384	$47,500	CCF16	30	$1,186,384	$47,500	14-4	30	$1,186,384	$51,700	30	$0	$0	Si	$336,600
580	CC	78751399	RODRIGUEZ GALARCIO ROGER ENRIQUE									X									25-14	30	$1,190,926	$190,600	EPS005	30	$1,190,926	$47,700	CCF16	30	$1,190,926	$47,700	14-4	30	$1,190,926	$51,900	30	$0	$0	Si	$337,900
581	CC	1067846162	ROJAS MUÑOZ EVER ALBERTO													X					230201	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF16	19	$575,400	$23,100	14-4	19	$575,400	$0	19	$0	$0	Si	$138,300
582	CC	1067846162	ROJAS MUÑOZ EVER ALBERTO									X									230201	11	$533,759	$85,500	EPS037	11	$533,759	$21,400	CCF16	11	$533,759	$21,400	14-4	11	$533,759	$23,300	11	$0	$0	Si	$151,600
583	CC	78715673	ROMERO KNUTT FRANCISCO JAVIER									X									25-14	30	$1,236,164	$197,800	EPS005	30	$1,236,164	$49,500	CCF16	30	$1,236,164	$49,500	14-4	30	$1,236,164	$53,800	30	$0	$0	Si	$350,600
584	CC	10768996	ROMERO CARVAJAL GUSTAVO ANTONIO									X									25-14	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
585	CC	1193597778	ROMERO CALLE LUIS FERNANDO									X									231001	29	$1,102,913	$176,500	ESSC07	29	$1,102,913	$44,200	CCF16	29	$1,102,913	$44,200	14-4	29	$1,102,913	$48,000	29	$0	$0	Si	$312,900
586	CC	1193597778	ROMERO CALLE LUIS FERNANDO										X								231001	1	$30,285	$3,700	ESSC07	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
587	CC	1033369856	ROQUEME GALLEGO FREDY									X									230301	30	$1,182,408	$189,200	EPS037	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
588	CC	78078339	ROSARIO ORTIZ HERNAN LUIS									X									25-14	30	$1,012,628	$162,100	EPS037	30	$1,012,628	$40,600	CCF16	30	$1,012,628	$40,600	14-4	30	$1,012,628	$44,100	30	$0	$0	Si	$287,400
589	CC	78031425	ROSSO HERNANDEZ JOSE LUIS									X									230301	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
590	CC	78706282	ROSSO PEÑA LIBARDO									X									25-14	30	$1,041,019	$166,600	EPS002	30	$1,041,019	$41,700	CCF16	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
591	CC	78036898	ROYO BELTRAN NELSON NACOR									X									230301	30	$1,184,774	$189,600	EPS037	30	$1,184,774	$47,400	CCF16	30	$1,184,774	$47,400	14-4	30	$1,184,774	$51,600	30	$0	$0	Si	$336,000
592	CC	10776473	RUBIO LOPEZ CARLOS ALBERTO									X									231001	30	$1,217,046	$194,800	ESSC07	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
593	CC	11077989	RUBIO ARGEL JADER LUIS													X					25-14	18	$545,116	$87,300	EPS002	18	$545,116	$21,900	CCF16	18	$545,116	$21,900	14-4	18	$545,116	$0	18	$0	$0	Si	$131,100
594	CC	11077989	RUBIO ARGEL JADER LUIS									X									25-14	12	$578,238	$92,600	EPS002	12	$578,238	$23,200	CCF16	12	$578,238	$23,200	14-4	12	$578,238	$25,200	12	$0	$0	Si	$164,200
595	CC	7378029	RUBIO ARGEL RAFAEL ANTONIO									X									230301	30	$1,186,951	$190,000	EPS037	30	$1,186,951	$47,500	CCF16	30	$1,186,951	$47,500	14-4	30	$1,186,951	$51,700	30	$0	$0	Si	$336,700
596	CC	79503577	RUIZ RAMBAO JORGE LUIS									X									230201	30	$1,198,876	$191,900	EPS037	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
597	CC	78031769	RUIZ VEGA WILLINTON JOSE									X									230201	11	$495,904	$79,400	EPS002	11	$495,904	$19,900	CCF16	11	$495,904	$19,900	14-4	11	$495,904	$21,600	11	$0	$0	Si	$140,800
598	CC	78031769	RUIZ VEGA WILLINTON JOSE													X					230201	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF16	19	$575,400	$23,100	14-4	19	$575,400	$0	19	$0	$0	Si	$138,300
599	CC	78075314	SAAVEDRA MONTERROZA ROQUE RAFAEL									X									230201	28	$1,093,261	$175,000	EPS002	28	$1,093,261	$43,800	CCF16	28	$1,093,261	$43,800	14-4	28	$1,093,261	$47,600	28	$0	$0	Si	$310,200
600	CC	78075314	SAAVEDRA MONTERROZA ROQUE RAFAEL										X								230201	2	$60,569	$7,300	EPS002	2	$60,569	$0	CCF16	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
601	CC	1071354211	SAENZ VERTEL JORGE LUIS									X									230301	30	$1,145,879	$183,400	EPS002	30	$1,145,879	$45,900	CCF16	30	$1,145,879	$45,900	14-4	30	$1,145,879	$49,900	30	$0	$0	Si	$325,100
602	CC	6887851	SAEZ OVIEDO NEDER JOSE									X									231001	30	$1,273,830	$203,900	EPS005	30	$1,273,830	$51,000	CCF16	30	$1,273,830	$51,000	14-4	30	$1,273,830	$55,500	30	$0	$0	Si	$361,400
603	CC	6886696	SALGADO LAGARES JOSE DIONISIO									X									230201	27	$1,225,563	$196,100	EPS002	27	$1,225,563	$49,100	CCF16	27	$1,225,563	$49,100	14-4	27	$1,225,563	$53,400	27	$0	$0	Si	$347,700
604	CC	6886696	SALGADO LAGARES JOSE DIONISIO													X					230201	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF16	3	$90,853	$3,700	14-4	3	$90,853	$0	3	$0	$0	Si	$22,000
605	CC	78731478	SALGADO MESTRA JOSE LUIS									X									230301	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
606	CC	10942639	SANCHEZ AGRESOTT ANTONIO ANDRES									X									25-14	30	$1,196,037	$191,400	EPS037	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
607	CC	50936144	SANCHEZ BALLESTA ESTHER MARIA									X									25-14	30	$1,581,295	$253,100	EPS002	30	$1,581,295	$63,300	CCF16	30	$1,581,295	$63,300	14-4	30	$1,581,295	$68,800	30	$0	$0	Si	$448,500
608	CC	1067909625	SANCHEZ MEZA FRANNCISCO JAVIER	X								X									230301	26	$1,159,318	$185,500	CCFC55	26	$1,159,318	$46,400	CCF16	26	$1,159,318	$46,400	14-4	26	$1,159,318	$50,500	26	$0	$0	Si	$328,800
609	CC	1073970406	SANCHEZ CALDERIN JOSE FERNANDO									X									25-14	19	$853,637	$136,600	EPS037	19	$853,637	$34,200	CCF16	19	$853,637	$34,200	14-4	19	$853,637	$37,200	19	$0	$0	Si	$242,200
610	CC	1073970406	SANCHEZ CALDERIN JOSE FERNANDO											X							25-14	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF16	11	$333,127	$0	14-4	11	$333,127	$0	11	$0	$0	Si	$66,800
611	CC	6882163	SANCHEZ ESPINOSA JUAN FRANCISCO									X									25-14	20	$740,638	$118,600	EPS002	20	$740,638	$29,700	CCF16	20	$740,638	$29,700	14-4	20	$740,638	$32,300	20	$0	$0	Si	$210,300
612	CC	6882163	SANCHEZ ESPINOSA JUAN FRANCISCO													X					25-14	10	$302,842	$48,500	EPS002	10	$302,842	$12,200	CCF16	10	$302,842	$12,200	14-4	10	$302,842	$0	10	$0	$0	Si	$72,900
613	CC	34996532	SANCHEZ MEJIA LOLA DEL SOCORRO									X									25-14	30	$22,713,150	$4,088,500	EPS002	30	$22,713,150	$2,839,200	CCF16	30	$22,713,150	$908,600	14-4	30	$22,713,150	$988,100	30	$22,713,150	$1,135,700	No	$9,960,100
614	CC	1063160452	SANCHEZ TORDECILLA PABLO LUIS									X									230201	30	$1,273,830	$203,900	EPS002	30	$1,273,830	$51,000	CCF16	30	$1,273,830	$51,000	14-4	30	$1,273,830	$55,500	30	$0	$0	Si	$361,400
615	CC	6879386	SANCHEZ MEJIA RAMIRO ENRIQUE									X									231001	30	$3,150,000	$504,000	EPS037	30	$3,150,000	$126,000	CCF16	30	$3,150,000	$126,000	14-4	30	$3,150,000	$137,100	30	$0	$0	Si	$893,100

Planilla Resumen

616	CC	1067946548	SANCHEZ CAVADIA ROBERT YESIT		X																230301	18	$710,542	$113,700	EPS037	18	$710,542	$28,500	CCF16	18	$880,891	$35,300	14-4	18	$710,542	$31,000	18	$0	$0	Si	$208,500
617	CC	1067946548	SANCHEZ CAVADIA ROBERT YESIT	X																	230301	12	$545,117	$87,300	EPS037	12	$545,117	$21,900	CCF16	12	$545,117	$21,900	14-4	12	$545,117	$23,800	12	$0	$0	Si	$154,900
618	CC	10966360	SANCHEZ MARTINEZ VICENTE ANTONIO									X									230201	30	$2,700,000	$432,000	EPS037	30	$2,700,000	$108,000	CCF16	30	$2,700,000	$108,000	14-4	30	$2,700,000	$117,500	30	$0	$0	Si	$765,500
619	CC	1063154066	SANDON PAYARES RONALD LUIS									X									230301	30	$1,202,851	$192,500	ESSC07	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
620	CC	1062676726	SEGURA GALVIS MIGUEL ANTONIO									X									230201	24	$1,122,787	$179,700	EPS037	24	$1,122,787	$45,000	CCF16	24	$1,122,787	$45,000	14-4	24	$1,122,787	$48,900	24	$0	$0	Si	$318,600
621	CC	1062676726	SEGURA GALVIS MIGUEL ANTONIO													X					230201	6	$181,706	$29,100	EPS037	6	$181,706	$7,300	CCF16	6	$181,706	$7,300	14-4	6	$181,706	$0	6	$0	$0	Si	$43,700
622	CC	78744688	SEÑA RAMOS ADOLFO ANDRES									X									230301	30	$1,306,196	$209,000	ESSC07	30	$1,306,196	$52,300	CCF16	30	$1,306,196	$52,300	14-4	30	$1,306,196	$56,900	30	$0	$0	Si	$370,500
623	CC	1067949933	SEÑA MALLUK HERNAN JESUS									X									230201	30	$1,001,839	$160,300	CCFC55	30	$1,001,839	$40,100	CCF16	30	$1,001,839	$40,100	14-4	30	$1,001,839	$43,600	30	$0	$0	Si	$284,100
624	CC	78076181	SEPULVEDA LUGO JORGE ARMANDO									X									25-14	30	$1,217,046	$194,800	ESSC07	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
625	CC	78077929	SIERRA RODRIGUEZ JAIME LUIS									X									230301	30	$1,214,775	$194,400	EPS037	30	$1,214,775	$48,600	CCF16	30	$1,214,775	$48,600	14-4	30	$1,214,775	$52,900	30	$0	$0	Si	$344,500
626	CC	25785515	SIERRA PINEDA YADETH DEL CARMEN									X									230201	30	$1,060,704	$169,800	EPS002	30	$1,060,704	$42,500	CCF16	30	$1,060,704	$42,500	14-4	30	$1,060,704	$46,200	30	$0	$0	Si	$301,000
627	CC	3103904	SILVA MOLINA EDILSO									X									25-14	30	$6,000,000	$1,020,000	EPS002	30	$6,000,000	$240,000	CCF16	30	$6,000,000	$240,000	14-4	30	$6,000,000	$261,000	30	$0	$0	Si	$1,761,000
628	CC	78697897	SIMANCA CAVADIA DANIEL ANTONIO									X									25-14	30	$1,299,949	$208,000	EPS002	30	$1,299,949	$52,000	CCF16	30	$1,299,949	$52,000	14-4	30	$1,299,949	$56,600	30	$0	$0	Si	$368,600
629	CC	78697047	SIMANCA LOPEZ EDER YESID									X									231001	30	$1,052,376	$168,400	EPS002	30	$1,052,376	$42,100	CCF16	30	$1,052,376	$42,100	14-4	30	$1,052,376	$45,800	30	$0	$0	Si	$298,400
630	CC	1007298877	SIMANCA FLOREZ LUIS RAMON									X									230301	18	$778,493	$124,600	EPS041	18	$778,493	$31,200	CCF16	18	$778,493	$31,200	14-4	18	$778,493	$33,900	18	$0	$0	Si	$220,900
631	CC	1007298877	SIMANCA FLOREZ LUIS RAMON													X					230301	12	$363,411	$58,200	EPS041	12	$363,411	$14,600	CCF16	12	$363,411	$14,600	14-4	12	$363,411	$0	12	$0	$0	Si	$87,400
632	CC	78032831	SOTO HERAZO ADRIAN JOSE									X									230201	30	$1,082,092	$173,200	EPS037	30	$1,082,092	$43,300	CCF16	30	$1,082,092	$43,300	14-4	30	$1,082,092	$47,100	30	$0	$0	Si	$306,900
633	CC	1071350348	SOTO GONZALEZ DAIMER JOSE									X									230301	30	$1,345,802	$215,400	EPS002	30	$1,345,802	$53,900	CCF16	30	$1,345,802	$53,900	14-4	30	$1,345,802	$58,600	30	$0	$0	Si	$381,800
634	CC	6890033	SOTO QUIÑONES FELIX SEGUNDO									X									25-14	12	$478,679	$76,600	EPS037	12	$478,679	$19,200	CCF16	12	$478,679	$19,200	14-4	12	$478,679	$20,900	12	$0	$0	Si	$135,900
635	CC	6890033	SOTO QUIÑONES FELIX SEGUNDO													X					25-14	18	$545,116	$87,300	EPS037	18	$545,116	$21,900	CCF16	18	$545,116	$21,900	14-4	18	$545,116	$0	18	$0	$0	Si	$131,100
636	CC	1064994382	SOTO VELASQUEZ JORGE ELIECER									X									230301	30	$1,193,765	$191,100	EPS002	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
637	CC	78702640	SOTO VERGARA JORGE LUIS									X									230301	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
638	CC	78032333	SOTO GARCES JOSE PABLO									X									230201	30	$1,198,876	$191,900	EPS037	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
639	CC	78031105	SOTO RODRIGUEZ ROGER ANTONIO									X									230301	30	$1,227,267	$196,400	EPS002	30	$1,227,267	$49,100	CCF16	30	$1,227,267	$49,100	14-4	30	$1,227,267	$53,400	30	$0	$0	Si	$348,000
640	CC	25970743	SOTO CORONADO YULIETH YOLIMA									X									230201	30	$1,046,319	$167,500	ESSC07	30	$1,046,319	$41,900	CCF16	30	$1,046,319	$41,900	14-4	30	$1,046,319	$45,600	30	$0	$0	Si	$296,900
641	CC	10767130	SUAREZ DAU CARLOS ALBERTO									X									25-14	30	$1,193,765	$191,100	EPS037	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
642	CC	1071355540	TIRADO PEREZ YESICA TERESA										X								230301	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
643	CC	1071355540	TIRADO PEREZ YESICA TERESA									X									230301	29	$1,165,753	$186,600	EPS037	29	$1,165,753	$46,700	CCF16	29	$1,165,753	$46,700	14-4	29	$1,165,753	$50,800	29	$0	$0	Si	$330,800
644	CC	8788936	TORO OJEDA AUDELINO ANTONIO									X									231001	30	$1,031,556	$165,100	EPS002	30	$1,031,556	$41,300	CCF16	30	$1,031,556	$41,300	14-4	30	$1,031,556	$44,900	30	$0	$0	Si	$292,600
645	CC	30577255	TORO COLON INGRID ESTELA									X									25-14	30	$1,052,376	$168,400	EPS016	30	$1,052,376	$42,100	CCF16	30	$1,052,376	$42,100	14-4	30	$1,052,376	$45,800	30	$0	$0	Si	$298,400
646	CC	1003026644	TORRES GUERRA JOIMIS JOSE									X									230301	30	$1,133,292	$181,400	ESSC33	30	$1,133,292	$45,400	CCF16	30	$1,133,292	$45,400	14-4	30	$1,133,292	$49,300	30	$0	$0	Si	$321,500
647	CC	1101387746	TOVAR JIMENEZ JESUS ALBERTO									X									230201	29	$1,154,965	$184,800	EPS002	29	$1,154,965	$46,200	CCF16	29	$1,154,965	$46,200	14-4	29	$1,154,965	$50,300	29	$0	$0	Si	$327,500
648	CC	1101387746	TOVAR JIMENEZ JESUS ALBERTO										X								230201	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
649	CC	1073986256	URANGO HERNANDEZ JAVIER ENRIQUE									X									230301	30	$1,205,689	$193,000	EPS037	30	$1,205,689	$48,300	CCF16	30	$1,205,689	$48,300	14-4	30	$1,205,689	$52,500	30	$0	$0	Si	$342,100
650	CC	1067892897	URANGO RIVEROS LUIS ARLEY									X									230201	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
651	CC	78751873	URANGO RUEDA MANUEL MARINO									X									230301	30	$1,191,305	$190,700	EPS037	30	$1,191,305	$47,700	CCF16	30	$1,191,305	$47,700	14-4	30	$1,191,305	$51,900	30	$0	$0	Si	$338,000
652	CC	78731772	URANGO ARRIETA NELSON ENRIQUE									X									230201	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300

653	CC	1062680030	USCATEGUI GALINDO JOSE MARIO									X									230201	20	$860,261	$137,700	EPS002	20	$860,261	$34,500	CCF16	20	$860,261	$34,500	14-4	20	$860,261	$37,500	20	$0	$0	Si	$244,200
654	CC	1062680030	USCATEGUI GALINDO JOSE MARIO													X					230201	10	$302,842	$48,500	EPS002	10	$302,842	$12,200	CCF16	10	$302,842	$12,200	14-4	10	$302,842	$0	10	$0	$0	Si	$72,900
655	CC	1063161238	USPRUNG BARROSO BALDUIN RICARDO									X									230301	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
656	CC	10779471	VALOYES GONZALEZ WILTON ENRIQUE									X									230201	29	$984,237	$157,500	EPS037	29	$984,237	$39,400	CCF16	29	$984,237	$39,400	14-4	29	$984,237	$42,900	29	$0	$0	Si	$279,200
657	CC	10779471	VALOYES GONZALEZ WILTON ENRIQUE										X								230201	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
658	CC	78078520	VARGAS MARMOL DEISON ENRIQUE									X									230201	30	$1,193,765	$191,100	EPS002	30	$1,193,765	$47,800	CCF16	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
659	CC	11036952	VARGAS DIAZ JAIRO ENRIQUE									X									230301	17	$866,413	$138,700	EPS037	17	$866,413	$34,700	CCF16	17	$866,413	$34,700	14-4	17	$866,413	$37,700	17	$0	$0	Si	$245,800
660	CC	11036952	VARGAS DIAZ JAIRO ENRIQUE													X					230301	13	$393,695	$63,000	EPS037	13	$393,695	$15,800	CCF16	13	$393,695	$15,800	14-4	13	$393,695	$0	13	$0	$0	Si	$94,600
661	CC	1073821436	VARGAS BENITEZ RAUL RICARDO									X									230201	22	$918,180	$147,000	EPS002	22	$918,180	$36,800	CCF16	22	$918,180	$36,800	14-4	22	$918,180	$40,000	22	$0	$0	Si	$260,600
662	CC	1073821436	VARGAS BENITEZ RAUL RICARDO													X					230201	8	$242,274	$38,800	EPS002	8	$242,274	$9,700	CCF16	8	$242,274	$9,700	14-4	8	$242,274	$0	8	$0	$0	Si	$58,200
663	CC	1007045840	VAZQUEZ BUELVAS RAQUEL DEL CARMEN ROSARIO									X									230301	28	$847,958	$135,700	EPS002	28	$847,958	$34,000	CCF16	28	$847,958	$34,000	14-4	28	$847,958	$36,900	28	$0	$0	Si	$240,600
664	CC	1007045840	VAZQUEZ BUELVAS RAQUEL DEL CARMEN ROSARIO													X					230301	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF16	2	$60,569	$2,500	14-4	2	$60,569	$0	2	$0	$0	Si	$14,700
665	CC	10782138	VEGA LOPEZ CARLOS MARIO									X									230201	30	$1,041,019	$166,600	CCFC55	30	$1,041,019	$41,700	CCF16	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
666	CC	11155087	VEGA LOPEZ ELVIN RAFAEL									X									230201	28	$983,764	$157,500	EPS037	28	$983,764	$39,400	CCF16	28	$983,764	$39,400	14-4	28	$983,764	$42,800	28	$0	$0	Si	$279,100
667	CC	11155087	VEGA LOPEZ ELVIN RAFAEL											X							230201	2	$60,569	$9,700	EPS037	2	$60,569	$2,500	CCF16	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
668	CC	1067871202	VELASQUEZ COGOLLO KELLY SOFIA													X					230301	16	$484,548	$77,600	EPS002	16	$484,548	$19,400	CCF16	16	$484,548	$19,400	14-4	16	$484,548	$0	16	$0	$0	Si	$116,400
669	CC	1067871202	VELASQUEZ COGOLLO KELLY SOFIA									X									230301	14	$603,223	$96,600	EPS002	14	$603,223	$24,200	CCF16	14	$603,223	$24,200	14-4	14	$603,223	$26,300	14	$0	$0	Si	$171,300
670	CC	78692478	VELEZ LARROTA ROGER ALFONSO										X								25-14	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
671	CC	78692478	VELEZ LARROTA ROGER ALFONSO									X									25-14	29	$1,099,695	$176,000	EPS002	29	$1,099,695	$44,000	CCF16	29	$1,099,695	$44,000	14-4	29	$1,099,695	$47,900	29	$0	$0	Si	$311,900
672	CC	78741088	VERBEL VEGA ELDER MIGUEL									X									230201	30	$1,158,371	$185,400	EPS005	30	$1,158,371	$46,400	CCF16	30	$1,158,371	$46,400	14-4	30	$1,158,371	$50,400	30	$0	$0	Si	$328,600
673	CC	6891342	VERGARA SUAREZ LEIDY MARTIN									X									25-14	30	$1,288,024	$206,100	EPS037	30	$1,288,024	$51,600	CCF16	30	$1,288,024	$51,600	14-4	30	$1,288,024	$56,100	30	$0	$0	Si	$365,400
674	CC	15675684	VERGARA SOTO LUIS ALFONSO									X									230201	29	$1,199,065	$191,900	EPS037	29	$1,199,065	$48,000	CCF16	29	$1,199,065	$48,000	14-4	29	$1,199,065	$52,200	29	$0	$0	Si	$340,100
675	CC	15675684	VERGARA SOTO LUIS ALFONSO													X					230201	1	$30,285	$4,900	EPS037	1	$30,285	$1,300	CCF16	1	$30,285	$1,300	14-4	1	$30,285	$0	1	$0	$0	Si	$7,500
676	CC	1064985758	VERTEL BERRIO DEISY									X									230301	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
677	CC	1067845957	VERTEL GONZALEZ WILMER JOSE									X									230201	30	$1,202,851	$192,500	EPS005	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
678	CC	1068661974	VIDAL AVILEZ JORGE ANDRES									X									230301	29	$1,229,160	$196,700	EPS037	29	$1,229,160	$49,200	CCF16	29	$1,229,160	$49,200	14-4	29	$1,229,160	$53,500	29	$0	$0	Si	$348,600
679	CC	1068661974	VIDAL AVILEZ JORGE ANDRES										X								230301	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
680	CC	10930518	VIDAL JIMENEZ JOSE ANTONIO									X									230201	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF16	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
681	CC	1067846554	VIDAL MARTINEZ MIGUEL ALEXANDER									X									230201	30	$1,131,872	$181,100	EPS002	30	$1,131,872	$45,300	CCF16	30	$1,131,872	$45,300	14-4	30	$1,131,872	$49,300	30	$0	$0	Si	$321,000
682	CC	78694181	VIDAL GRACIA RICARDO JAVIER									X									25-14	22	$1,007,896	$161,300	EPS002	22	$1,007,896	$40,400	CCF16	22	$1,007,896	$40,400	14-4	22	$1,007,896	$43,900	22	$0	$0	Si	$286,000
683	CC	78694181	VIDAL GRACIA RICARDO JAVIER										X								25-14	8	$242,274	$29,100	EPS002	8	$242,274	$0	CCF16	8	$242,274	$0	14-4	8	$242,274	$0	8	$0	$0	Si	$29,100
684	CC	78035997	VILLADIEGO SIERRA ALBERTO MANUEL									X									230301	30	$1,182,408	$189,200	EPS037	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
685	CC	7381758	VILLADIEGO CUADRADO ANTONIO DOMINGO									X									25-14	30	$1,184,113	$189,500	EPS037	30	$1,184,113	$47,400	CCF16	30	$1,184,113	$47,400	14-4	30	$1,184,113	$51,600	30	$0	$0	Si	$335,900
686	CC	78731185	VILLADIEGO CAUSIL MORIS FRANCISCO									X									230201	30	$1,186,951	$190,000	EPS002	30	$1,186,951	$47,500	CCF16	30	$1,186,951	$47,500	14-4	30	$1,186,951	$51,700	30	$0	$0	Si	$336,700
687	CC	1003406671	VILLALBA PAYARES EDUAR ANTONIO									X									230301	30	$1,246,384	$199,500	EPS041	30	$1,246,384	$49,900	CCF16	30	$1,246,384	$49,900	14-4	30	$1,246,384	$54,300	30	$0	$0	Si	$353,600
688	CC	10904614	VILLANUEVA JIMENEZ MARCO ANTONIO									X									230301	30	$1,217,046	$194,800	EPS010	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200

689	CC	1063150905	VILLEGA FLOREZ ALVARO JAVIER									X									230201	30	$1,273,830	$203,900	EPS002	30	$1,273,830	$51,000	CCF16	30	$1,273,830	$51,000	14-4	30	$1,273,830	$55,500	30	$0	$0	Si	$361,400
690	CC	1073810320	VILORIA GUZMAN JAVIER FRANCISCO									X									230301	19	$778,494	$124,600	ESSC07	19	$778,494	$31,200	CCF16	19	$778,494	$31,200	14-4	19	$778,494	$33,900	19	$0	$0	Si	$220,900
691	CC	1073810320	VILORIA GUZMAN JAVIER FRANCISCO													X					230301	11	$333,127	$53,400	ESSC07	11	$333,127	$13,400	CCF16	11	$333,127	$13,400	14-4	11	$333,127	$0	11	$0	$0	Si	$80,200
692	CC	78030484	YANES GUTIERREZ MIGUEL ANGEL									X									25-14	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF16	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
693	CC	1067897810	YANEZ MORELO ANA CATALINA									X									230201	6	$181,706	$29,100	EPS041	6	$181,706	$7,300	CCF16	6	$181,706	$7,300	14-4	6	$181,706	$8,000	6	$0	$0	Si	$51,700
694	CC	1067897810	YANEZ MORELO ANA CATALINA													X					230201	19	$575,400	$92,100	EPS041	19	$575,400	$23,100	CCF16	19	$575,400	$23,100	14-4	19	$575,400	$0	19	$0	$0	Si	$138,300
695	CC	1067897810	YANEZ MORELO ANA CATALINA										X								230201	5	$151,421	$18,200	EPS041	5	$151,421	$0	CCF16	5	$151,421	$0	14-4	5	$151,421	$0	5	$0	$0	Si	$18,200
696	CC	1067859154	YANEZ FUENTES TULIA INES									X									230201	25	$1,142,813	$182,900	EPS002	25	$1,142,813	$45,800	CCF16	25	$1,142,813	$45,800	14-4	25	$1,142,813	$49,800	25	$0	$0	Si	$324,300
697	CC	1067859154	YANEZ FUENTES TULIA INES											X							230201	5	$152,383	$24,400	EPS002	5	$152,383	$6,100	CCF16	5	$152,383	$0	14-4	5	$152,383	$0	5	$0	$0	Si	$30,500
698	CC	1071351302	YANEZ COGOLLO YENIS YOLIMA									X									230201	30	$1,196,037	$191,400	EPS041	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
699	CC	1020739292	ZAPA MARTINEZ MARLEIS YANETH									X									230201	30	$986,886	$158,000	ESSC07	30	$986,886	$39,500	CCF16	30	$986,886	$39,500	14-4	30	$986,886	$43,000	30	$0	$0	Si	$280,000
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)																							**$1,217,046**	**$194,800**			**$1,217,046**	**$48,700**			**$1,217,046**	**$48,700**			**$1,217,046**	**$53,000**		**$0**	**$0**		**$345,200**
700	CC	1196971131	SIERRA GOMEZ ALBEIRO JESUS									X									230301	30	$1,217,046	$194,800	EPS037	30	$1,217,046	$48,700	CCF41	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
Total	**Afiliados(556)**																						$692,578,527	$111,350,600			$699,695,919	$29,989,200			$704,349,128	$27,632,400			$699,695,919	$28,887,500		$22,713,150	$1,135,700		$198,995,400

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418568629	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$198,995,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				552	$111,350,600	$0	$0	$111,350,600
COLFONDOS	231001	800,227,940	6	41	$7,732,300	$0	$0	$7,732,300
COLPENSIONES	25-14	900,336,004	7	132	$31,539,500	$0	$0	$31,539,500
PORVENIR	230301	800,224,808	8	194	$37,316,500	$0	$0	$37,316,500
PROTECCION	230201	800,229,739	0	185	$34,762,300	$0	$0	$34,762,300
ARL (ADMINISTRADORAS: 1)				556	$28,887,500	$0	$0	$28,887,500
COLPATRIA ARP	14-4	860,002,183	9	556	$28,887,500	$0	$0	$28,887,500
CCF (ADMINISTRADORAS: 6)				554	$27,632,400	$0	$0	$27,632,400
CAFAM	CCF21	860,013,570	3	1	$45,600	$0	$0	$45,600
COMFACOR	CCF16	891,080,005	1	548	$27,341,500	$0	$0	$27,341,500
COMFAMA	CCF04	890,900,841	9	1	$52,800	$0	$0	$52,800
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	2	$96,500	$0	$0	$96,500
COMFASUCRE	CCF41	892,200,015	5	1	$48,700	$0	$0	$48,700
COMFATOLIMA	CCF48	800,211,025	1	1	$47,300	$0	$0	$47,300
EPS (ADMINISTRADORAS: 15)				556	$29,989,200	$0	$0	$29,989,200
AMBUQ	ESSC76	818,000,140	0	1	$113,600	$0	$0	$113,600
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	12	$538,100	$0	$0	$538,100
COMPARTA	ESSC33	804,002,105	0	2	$89,100	$0	$0	$89,100
COMPENSAR	EPS008	860,066,942	7	1	$46,000	$0	$0	$46,000

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418568629	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$198,995,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COOMEVA	EPS016	805,000,427	1	18	$789,700	$0	$0	$789,700
COOSALUD EPS	EPS042	900,226,715	3	1	$49,600	$0	$0	$49,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$139,500	$0	$0	$139,500
EPS MUTUAL SER	EPS048	806,008,394	7	3	$137,400	$0	$0	$137,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$48,700	$0	$0	$48,700
FOSYGA	MIN001	901,037,916	1	6	$499,200	$0	$0	$499,200
MUTUAL SER	ESSC07	806,008,394	7	52	$2,423,400	$0	$0	$2,423,400
NUEVA E.P.S.	EPS037	900,156,264	2	132	$6,396,400	$0	$0	$6,396,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$551,400	$0	$0	$551,400
SALUD TOTAL	EPS002	800,130,907	4	280	$16,725,600	$0	$0	$16,725,600
SANITAS	EPS005	800,251,440	6	32	$1,441,500	$0	$0	$1,441,500
ICBF (ADMINISTRADORAS: 1)				1	$681,400	$0	$0	$681,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$681,400	$0	$0	$681,400
SENA (ADMINISTRADORAS: 1)				1	$454,300	$0	$0	$454,300
SENA	PASENA	899,999,034	1	1	$454,300	$0	$0	$454,300
TOTAL				**556**	**$198,995,400**	**$0**	**$0**	**$198,995,400**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418565368	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$23,275,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GENERAL (72 Afiliados)																								$82,137,771	$13,139,900			$82,137,771	$3,280,700			$82,984,155	$3,299,200			$82,137,771	$3,556,100		$0	$0		$23,275,900
Centro de Trabajo: CENTRO TRABAJO 490901 (72 Afiliados)																								$82,137,771	$13,139,900			$82,137,771	$3,280,700			$82,984,155	$3,299,200			$82,137,771	$3,556,100		$0	$0		$23,275,900
Ciudad: MONTERIA Depto: CORDOBA (72 Afiliados)																								$82,137,771	$13,139,900			$82,137,771	$3,280,700			$82,984,155	$3,299,200			$82,137,771	$3,556,100		$0	$0		$23,275,900
1	CC	11001433	AGAMEZ TORRES LUIS MIGUEL									X										231001	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
2	CC	1066719472	ARCIA PUENTE RICHAR JARRISON									X										230301	30	$1,116,634	$178,700	EPS037	30	$1,116,634	$44,700	CCF16	30	$1,116,634	$44,700	14-4	30	$1,116,634	$48,600	30	$0	$0	Si	$316,700
3	CC	78037584	ARRIETA CAMAÑO DAVINSON JOSE									X										230301	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
4	CC	73226942	AVILA CONTRERAS FABIAN ANTONIO									X										25-14	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
5	CC	7380773	BALLESTEROS ALVAREZ ODOLMAN ALIER									X										230301	30	$1,116,634	$178,700	EPS037	30	$1,116,634	$44,700	CCF16	30	$1,116,634	$44,700	14-4	30	$1,116,634	$48,600	30	$0	$0	Si	$316,700
6	CC	78294042	BELLO ORTIZ JOSE ELBERT									X										230301	30	$1,193,770	$191,100	EPS037	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
7	CC	78749805	BERROCAL SOLERA OSCAR DOMINGO									X										25-14	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
8	CC	1067863005	BLANQUICET ALVAREZ RAFAEL ARMANDO		X							X										25-14	22	$879,620	$140,800	EPS002	22	$879,620	$35,200	CCF16	22	$1,022,208	$40,900	14-4	22	$879,620	$38,300	22	$0	$0	Si	$255,200
9	CC	1067863005	BLANQUICET ALVAREZ RAFAEL ARMANDO										X									25-14	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF16	1	$172,873	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
10	CC	78716586	BURGOS VARGAS REMBERTO MANUEL											X								231001	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF16	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
11	CC	78716586	BURGOS VARGAS REMBERTO MANUEL									X										231001	28	$1,130,940	$181,000	EPS002	28	$1,130,940	$45,300	CCF16	28	$1,130,940	$45,300	14-4	28	$1,130,940	$49,200	28	$0	$0	Si	$320,800
12	CC	15683095	CAMPO MONTERROSA ALFONSO CARLOS									X										231001	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
13	CC	1103112664	CARCAMO TRUJILLO OSCAR EDUARDO									X										230301	30	$1,193,770	$191,100	ESSC07	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
14	CC	15612544	CAVADIA CABEZA EDILSON MANUEL									X										25-14	30	$1,193,770	$191,100	EPS037	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
15	CC	1063140006	CHIMA GARCIA AD									X										230301	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
16	CC	1067934708	CORDERO NUÑEZ ANDYS DE JESUS									X										230301	30	$1,193,770	$191,100	EPS037	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
17	CC	78029040	DURANTE NIETO CHRISTIAN JAIRO									X										230301	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
18	CC	25786766	ESCOBAR GONZALEZ AMADA LUCIA									X										230301	30	$1,116,634	$178,700	EPS002	30	$1,116,634	$44,700	CCF16	30	$1,116,634	$44,700	14-4	30	$1,116,634	$48,600	30	$0	$0	Si	$316,700
19	CC	10769385	ESPINOSA ALVAREZ CARLOS JULIO	X																		230301	4	$121,137	$19,400	EPS005	4	$121,137	$4,900	CCF16	4	$188,490	$7,600	14-4	4	$121,137	$5,300	4	$0	$0	Si	$37,200
20	CC	1064981722	ESPITIA MANJARREZ ELIAS MIGUEL									X										230301	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
21	CC	98655329	ESQUIVEL CAUSIL JULIO CESAR									X										25-14	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
22	CC	78708611	FIGUEROA FABRA FABIAN FABIO									X										231001	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
23	CC	11052713	FLOREZ RODRIGUEZ DARIO MIGUEL									X										25-14	30	$1,193,770	$191,100	ESSC07	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
24	CC	1065002424	FUENTES PERDOMO CESAR ANDRES									X										230201	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
25	CC	78031642	GARCES MARTINEZ MANUEL EVANGELISTA										X									230301	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
26	CC	78031642	GARCES MARTINEZ MANUEL EVANGELISTA									X										230301	29	$1,130,940	$181,000	EPS002	29	$1,130,940	$45,300	CCF16	29	$1,130,940	$45,300	14-4	29	$1,130,940	$49,200	29	$0	$0	Si	$320,800

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27	CC	15679249	GIL GONZALEZ GABRIEL GERARDO									X									230301	30	$1,116,634	$178,700	EPS037	30	$1,116,634	$44,700	CCF16	30	$1,116,634	$44,700	14-4	30	$1,116,634	$48,600	30	$0	$0	Si	$316,700
28	CC	10967505	GOMEZ NEGRETE OSCAR DAVID									X									230301	30	$1,193,770	$191,100	EPS005	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
29	CC	1003406324	GOMEZ SOLANO RONY MAUEL									X									230301	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
30	CC	1233339273	GONZALEZ CALLE NADER JOSE									X									230301	30	$1,116,634	$178,700	ESSC07	30	$1,116,634	$44,700	CCF16	30	$1,116,634	$44,700	14-4	30	$1,116,634	$48,600	30	$0	$0	Si	$316,700
31	CC	78712069	GUERRA COGOLLO HENRY ENRIQUE									X									230301	30	$1,193,770	$191,100	EPS037	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
32	CC	1063354449	GUERRERO JIMENEZ JORGE ARMANDO									X									230301	30	$1,193,770	$191,100	EPS037	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
33	CC	11000713	HERNANDEZ VARGAS AUGUSTO JOSE									X									25-14	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
34	CC	1065011212	HUMANEZ MIRANDA ANGEL JUNIOR									X									230301	30	$1,193,770	$191,100	EPS041	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
35	CC	1067862982	JULIO MONTES NEISER ANTONIO									X									230301	30	$1,193,770	$191,100	ESSC07	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
36	CC	1067843764	LADEUX NARANJO ELKIN DE JESUS									X									231001	29	$1,193,770	$191,100	EPS005	29	$1,193,770	$47,800	CCF16	29	$1,193,770	$47,800	14-4	29	$1,193,770	$52,000	29	$0	$0	Si	$338,700
37	CC	1067843764	LADEUX NARANJO ELKIN DE JESUS										X								231001	1	$30,285	$3,700	EPS005	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
38	CC	2760362	LAFONT SOTO MARCO ANTONIO									X									231001	30	$1,193,770	$191,100	EPS037	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
39	CC	78709756	LOPEZ JAVIER DARIO									X									25-14	30	$1,193,770	$191,100	EPS037	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
40	CC	15023027	LOPEZ CANTERO ROBINSON DEL ROSARIO									X									25-14	30	$1,193,770	$191,100	EPS037	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
41	CC	1067927595	LUNA SALGADO CRISTIAN MIGUEL									X									230201	30	$1,193,770	$191,100	EPS037	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
42	CC	78302338	MACEA ARROYO DEIVI ANTONIO									X									230301	30	$1,193,770	$191,100	EPS037	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
43	CC	1003457200	MIRANDA MARTINEZ CARLOS MARIO									X									231001	30	$1,193,770	$191,100	EPS041	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
44	CC	92510531	MORALES FLOREZ MELQUISEDC MANUEL									X									25-14	26	$1,068,110	$170,900	EPS002	26	$1,068,110	$42,800	CCF16	26	$1,068,110	$42,800	14-4	26	$1,068,110	$46,500	26	$0	$0	Si	$303,000
45	CC	92510531	MORALES FLOREZ MELQUISEDC MANUEL													L					25-14	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF16	1	$30,285	$1,300	14-4	1	$30,285	$0	1	$0	$0	Si	$7,500
46	CC	92510531	MORALES FLOREZ MELQUISEDC MANUEL										X								25-14	3	$90,853	$11,000	EPS002	3	$90,853	$0	CCF16	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$11,000
47	CC	1067861620	MORALES CASTILLO RAFAEL ENRIQUE									X									230301	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
48	CC	78733857	NARANJO BETTIN ALFARO DOMINGO									X									230301	30	$1,193,770	$191,100	EPS037	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
49	CC	78750528	OQUENDO ALEAN RAFAEL DARIO		X							X									25-14	23	$942,450	$150,800	EPS002	23	$942,450	$37,700	CCF16	23	$1,085,038	$43,500	14-4	23	$942,450	$41,000	23	$0	$0	Si	$273,000
50	CC	78753779	OROZCO LACHARME OMAR ALFONSO											X							230301	4	$121,137	$19,400	EPS002	4	$121,137	$4,900	CCF16	4	$121,137	$0	14-4	4	$121,137	$0	4	$0	$0	Si	$24,300
51	CC	78753779	OROZCO LACHARME OMAR ALFONSO									X									230301	26	$1,130,940	$181,000	EPS002	26	$1,130,940	$45,300	CCF16	26	$1,130,940	$45,300	14-4	26	$1,130,940	$49,200	26	$0	$0	Si	$320,800
52	CC	78692912	ORTEGA CORONADO HERNAN DEL CRISTO									X									231001	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
53	CC	1003499780	ORTEGA LOBO JEAN LUCAS									X									230301	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
54	CC	78765077	PACHECO LORA ROBERTO CARLOS									X									230301	30	$1,193,770	$191,100	EPS037	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
55	CC	78298316	PEREZ YEPES DAIRO ALBERTO									X									231001	30	$1,193,770	$191,100	EPS037	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
56	CC	78079281	PEREZ MONTES HAROLD ALBERTO									X									230201	30	$1,193,770	$191,100	ESSC07	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
57	CC	10771671	PICO RAMBAO OSCAR DARIO									X									230301	30	$1,193,770	$191,100	EPS037	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
58	CC	78704210	PINTO GUILLEN JAIME ANTONIO									X									25-14	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
59	CC	1193563873	PORTILLO LLORENTE ELBER MIGUEL									X									230301	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
60	CC	1069463855	RAMOS GUARDIOLA HERALDO ENRIQUE									X									230301	30	$1,193,770	$191,100	CCFC55	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
61	CC	15672666	RAMOS PADILLA JHON HARVEY									X									25-14	30	$1,193,770	$191,100	EPS037	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
62	CC	78037979	RAMOS ORTEGA MAURICIO ANTONIO		X							X									230301	23	$942,450	$150,800	EPS002	23	$942,450	$37,700	CCF16	23	$1,085,038	$43,500	14-4	23	$942,450	$41,000	23	$0	$0	Si	$273,000
63	CC	10784751	RAMOS HOYOS OSCAR JAVIER									X									25-14	30	$1,193,770	$191,100	EPS016	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700

64	CC	1038107843	RIVERA HERRAN KEVIN									X									230301	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
65	CC	78675770	RIVERO PEREZ MANUEL ANTONIO									X									25-14	30	$1,193,770	$191,100	EPS037	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
66	CC	11078226	ROA CAVADIA ANUAR RAFAEL	X																	230201	4	$121,137	$19,400	EPS037	4	$121,137	$4,900	CCF16	4	$188,490	$7,600	14-4	4	$121,137	$5,300	4	$0	$0	Si	$37,200
67	CC	1038130712	ROMERO RAMIREZ AMAURY JOSE									X									230301	29	$1,193,770	$191,100	EPS002	29	$1,193,770	$47,800	CCF16	29	$1,193,770	$47,800	14-4	29	$1,193,770	$52,000	29	$0	$0	Si	$338,700
68	CC	1038130712	ROMERO RAMIREZ AMAURY JOSE										X								230301	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF16	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
69	CC	15051749	SALDARRIAGA BANQUET EMIRO MANUEL									X									230201	30	$1,193,770	$191,100	EPS041	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
70	CC	78707444	SANCHEZ LOPEZ EDINSON											X							230201	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF16	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
71	CC	78707444	SANCHEZ LOPEZ EDINSON									X									230201	28	$1,193,770	$191,100	EPS002	28	$1,193,770	$47,800	CCF16	28	$1,193,770	$47,800	14-4	28	$1,193,770	$52,000	28	$0	$0	Si	$338,700
72	CC	78321079	SANCHEZ MUÑOZ JORGE WARINSON									X									25-14	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
73	CC	10765885	SANTOS VERGARA SAMIR JOSE									X									25-14	30	$1,193,770	$191,100	EPS037	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
74	CC	1067839503	SANTOS BORJA WILLIAN DANID									X									230301	30	$1,151,516	$184,300	EPS002	30	$1,151,516	$46,100	CCF16	30	$1,151,516	$46,100	14-4	30	$1,151,516	$50,100	30	$0	$0	Si	$326,600
75	CC	1067285783	SERPA RAMOS FREDYS DAVID									X									230301	30	$1,116,634	$178,700	EPS037	30	$1,116,634	$44,700	CCF16	30	$1,116,634	$44,700	14-4	30	$1,116,634	$48,600	30	$0	$0	Si	$316,700
76	CC	10934000	SOTELO LOPEZ ELKIN ANTONIO									X									231001	30	$1,116,634	$178,700	EPS002	30	$1,116,634	$44,700	CCF16	30	$1,116,634	$44,700	14-4	30	$1,116,634	$48,600	30	$0	$0	Si	$316,700
77	CC	78699530	TORDECILLA FIGUEREDO ADALBERTO ANTONIO									X									230301	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
78	CC	8166500	TORDECILLA POLO FRANCISCO ANTONIO									X									230301	30	$1,193,770	$191,100	EPS037	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
79	CC	1066733580	VERTEL VEGA JOSE JAVIER									X									230301	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
80	CC	78715059	VIDAL ARTEAGA OSTERMAN MANUEL									X									230201	30	$1,193,770	$191,100	EPS002	30	$1,193,770	$47,800	CCF16	30	$1,193,770	$47,800	14-4	30	$1,193,770	$52,000	30	$0	$0	Si	$338,700
81	CC	7381830	ZAPATA MUÑOZ LUIS ARGELIO		X							X									231001	23	$753,960	$120,700	EPS002	23	$753,960	$30,200	CCF16	23	$895,286	$35,900	14-4	23	$753,960	$32,800	23	$0	$0	Si	$219,600
Total	**Afiliados(72)**																						$82,137,771	$13,139,900			$82,137,771	$3,280,700			$82,984,155	$3,299,200			$82,137,771	$3,556,100		$0	$0		$23,275,900

PLANILLA PAGADA

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GENERAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418565368	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$23,275,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				72	$13,139,900	$0	$0	$13,139,900
COLFONDOS	231001	800,227,940	6	11	$2,022,600	$0	$0	$2,022,600
COLPENSIONES	25-14	900,336,004	7	17	$3,157,500	$0	$0	$3,157,500
PORVENIR	230301	800,224,808	8	37	$6,784,100	$0	$0	$6,784,100
PROTECCION	230201	800,229,739	0	7	$1,175,700	$0	$0	$1,175,700
ARL (ADMINISTRADORAS: 1)				72	$3,556,100	$0	$0	$3,556,100
COLPATRIA ARP	14-4	860,002,183	9	72	$3,556,100	$0	$0	$3,556,100
CCF (ADMINISTRADORAS: 1)				72	$3,299,200	$0	$0	$3,299,200
COMFACOR	CCF16	891,080,005	1	72	$3,299,200	$0	$0	$3,299,200
EPS (ADMINISTRADORAS: 7)				72	$3,280,700	$0	$0	$3,280,700
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$47,800	$0	$0	$47,800
COOMEVA	EPS016	805,000,427	1	1	$47,800	$0	$0	$47,800
MUTUAL SER	ESSC07	806,008,394	7	5	$235,900	$0	$0	$235,900
NUEVA E.P.S.	EPS037	900,156,264	2	23	$1,044,100	$0	$0	$1,044,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$143,400	$0	$0	$143,400
SALUD TOTAL	EPS002	800,130,907	4	36	$1,661,200	$0	$0	$1,661,200
SANITAS	EPS005	800,251,440	6	3	$100,500	$0	$0	$100,500
TOTAL				**72**	**$23,275,900**	**$0**	**$0**	**$23,275,900**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GOBERNACION	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418596463	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$15,928,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GOBERNACION (54 Afiliados)																							$53,468,248	$8,659,500			$54,181,061	$2,148,500			$75,560,441	$2,844,000			$54,181,061	$2,276,900		$0	$0		$15,928,900
Centro de Trabajo: CENTRO TRABAJO 490901 (54 Afiliados)																							$53,468,248	$8,659,500			$54,181,061	$2,148,500			$75,560,441	$2,844,000			$54,181,061	$2,276,900		$0	$0		$15,928,900
Ciudad: MONTERIA Depto: CORDOBA (54 Afiliados)																							$53,468,248	$8,659,500			$54,181,061	$2,148,500			$75,560,441	$2,844,000			$54,181,061	$2,276,900		$0	$0		$15,928,900
1	CC	1067901145	ACOSTA GARCIA JESUS DAVID		X							X									25-14	16	$540,950	$86,600	EPS002	16	$540,950	$21,700	CCF16	16	$943,477	$37,800	14-4	16	$540,950	$23,600	16	$0	$0	Si	$169,700
2	CC	1067901145	ACOSTA GARCIA JESUS DAVID										X								25-14	2	$60,569	$7,300	EPS002	2	$60,569	$0	CCF16	2	$463,096	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
3	CC	1068662445	ARCIA CASTAÑO JUAN DAVID									X									230201	30	$993,133	$159,000	EPS037	30	$993,133	$39,800	CCF16	30	$993,133	$39,800	14-4	30	$993,133	$43,300	30	$0	$0	Si	$281,900
4	CC	79834646	ARIZA PINEDA JOSE YOVANNY									X									230301	30	$3,042,000	$486,800	MIN001	30	$3,042,000	$121,700	CCF16	30	$3,042,000	$121,700	14-4	30	$3,042,000	$132,400	30	$0	$0	Si	$862,600
5	CC	1003359938	ARRIETA FUENTES AMIR		X							X									230301	18	$635,021	$101,700	EPS002	18	$635,021	$25,500	CCF16	18	$1,041,334	$41,700	14-4	18	$635,021	$27,700	18	$0	$0	Si	$196,600
6	CC	78710424	ARTEAGA PALOMO REMBERTO ANTONIO		X							X									230201	18	$646,945	$103,600	EPS037	18	$646,945	$25,900	CCF16	18	$1,051,996	$42,100	14-4	18	$646,945	$28,200	18	$0	$0	Si	$199,800
7	CC	1067871609	BRAVO MORA SILFREDO ANTONIO		X							X									230201	13	$480,950	$77,000	EPS002	13	$480,950	$19,300	CCF16	13	$880,954	$35,300	14-4	13	$480,950	$21,000	13	$0	$0	Si	$152,600
8	CC	1067871609	BRAVO MORA SILFREDO ANTONIO										X								230201	5	$151,421	$18,200	EPS002	5	$151,421	$0	CCF16	5	$551,425	$0	14-4	5	$151,421	$0	5	$0	$0	Si	$18,200
9	CC	79962711	CALLE ARTEAGA DANIEL DARIO									X									230301	30	$3,042,000	$486,800	MIN001	30	$3,042,000	$121,700	CCF16	30	$3,042,000	$121,700	14-4	30	$3,042,000	$132,400	30	$0	$0	Si	$862,600
10	CC	1074003339	CASTILLO PEREIRA CARLOS ANDRES										X								230201	1	$30,285	$3,700	EPS041	1	$30,285	$0	CCF16	1	$435,336	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
11	CC	1074003339	CASTILLO PEREIRA CARLOS ANDRES		X							X									230201	17	$562,529	$90,100	EPS041	17	$562,529	$22,600	CCF16	17	$967,580	$38,800	14-4	17	$562,529	$24,500	17	$0	$0	Si	$176,000
12	CC	78710008	CONEO HOYOS JULIO CESAR		X							X									230301	18	$562,529	$90,100	EPS002	18	$562,529	$22,600	CCF16	18	$968,842	$38,800	14-4	18	$562,529	$24,500	18	$0	$0	Si	$176,000
13	CC	80163929	CONTRERAS MORA JOSE RICARDO									X									25-14	30	$8,280,000	$1,407,600	EPS002	30	$8,280,000	$331,200	CCF16	30	$8,280,000	$331,200	14-4	30	$8,280,000	$360,200	30	$0	$0	Si	$2,430,200
14	CC	11004624	CORDERO DEL CASTILLO ARMANDO MANUEL		X							X									230201	18	$712,813	$114,100	EPS002	18	$712,813	$28,600	CCF16	18	$1,119,126	$44,800	14-4	18	$712,813	$31,100	18	$0	$0	Si	$218,600
15	CC	78714364	CUADRADO MUÑOZ OSCAR DARIO		X							X									230301	18	$712,813	$114,100	EPS037	18	$712,813	$28,600	CCF16	18	$1,119,126	$44,800	14-4	18	$712,813	$31,100	18	$0	$0	Si	$218,600
16	CC	78698740	DIAZ BALTAZAR JOSE DE JESUS									X									230201	30	$1,010,735	$161,800	EPS037	30	$1,010,735	$40,500	CCF16	30	$1,010,735	$40,500	14-4	30	$1,010,735	$44,000	30	$0	$0	Si	$286,800
17	CC	1067906929	DIAZ BELTRAN JUAN DAVID		X							X									230301	18	$677,608	$108,500	EPS037	18	$677,608	$27,200	CCF16	18	$1,083,921	$43,400	14-4	18	$677,608	$29,500	18	$0	$0	Si	$208,600
18	CC	1072250477	DIAZ FLOREZ LUIS MARIO		X							X									230301	16	$621,205	$99,400	CCFC55	16	$621,205	$24,900	CCF16	16	$806,696	$32,300	14-4	16	$621,205	$27,100	16	$0	$0	Si	$183,700
19	CC	1072250477	DIAZ FLOREZ LUIS MARIO										X								230301	2	$60,569	$7,300	CCFC55	2	$60,569	$0	CCF16	2	$246,060	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
20	CC	1068659186	DURANGO VILLADIEGO JOSSIMAR JOSE		X							X									230201	18	$637,292	$102,000	CCFC55	18	$637,292	$25,500	CCF16	18	$1,042,343	$41,700	14-4	18	$637,292	$27,800	18	$0	$0	Si	$197,000
21	CC	10771914	FERREIRA SALGADO LUIS ALFONSO		X							X									230301	18	$649,217	$103,900	EPS037	18	$649,217	$26,000	CCF16	18	$1,054,268	$42,200	14-4	18	$649,217	$28,300	18	$0	$0	Si	$200,400
22	CC	1192891977	FIGUEROA CHIMA JUAN DE DIOS		X							X									230301	18	$712,813	$114,100	ESSC33	18	$712,813	$28,600	CCF16	18	$1,119,126	$44,800	14-4	18	$712,813	$31,100	18	$0	$0	Si	$218,600
23	CC	1010148315	GABALO CASTELLAR NANDY SAID		X							X									230201	18	$635,021	$101,700	EPS037	18	$635,021	$25,500	CCF16	18	$1,041,334	$41,700	14-4	18	$635,021	$27,700	18	$0	$0	Si	$196,600
24	CC	1067919807	GARCIA SANCHEZ KELVIN THEILER		X							X									230201	18	$710,542	$113,700	EPS037	18	$710,542	$28,500	CCF16	18	$1,116,855	$44,700	14-4	18	$710,542	$31,000	18	$0	$0	Si	$217,900
25	CC	10900207	GOMEZ RAMOS DAIRO CARLOS									X									230301	30	$4,042,000	$687,400	EPS002	30	$4,042,000	$161,700	CCF16	30	$4,042,000	$161,700	14-4	30	$4,042,000	$175,900	30	$0	$0	Si	$1,186,700
26	CC	1067940739	GUILLOT NARANJO ORLANDO JOSE		X							X									231001	18	$719,627	$115,200	EPS002	18	$719,627	$28,800	CCF16	18	$1,125,940	$45,100	14-4	18	$719,627	$31,400	18	$0	$0	Si	$220,500
27	CC	6874795	JIMENEZ HERNANDEZ ELIGIO JOSE		X							X										0	$0	$0	EPS041	18	$712,813	$28,600	CCF16	18	$1,119,126	$44,800	14-4	18	$712,813	$31,100	18	$0	$0	Si	$104,500

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28	CC	78744885	JIMENEZ AVILEZ JORGE		X							X									25-14	18	$710,542	$113,700	ESSC07	18	$710,542	$28,500	CCF16	18	$1,116,855	$44,700	14-4	18	$710,542	$31,000	18	$0	$0	Si	$217,900
29	CC	10999201	LOPEZ NEGRETE MANUEL SALVADOR		X							X									25-14	18	$697,483	$111,600	EPS002	18	$697,483	$27,900	CCF16	18	$1,103,796	$44,200	14-4	18	$697,483	$30,400	18	$0	$0	Si	$214,100
30	CC	1233339941	MARTINEZ PEREZ ALEXIS		X							X									230301	18	$731,741	$117,100	ESSC24	18	$731,741	$29,300	CCF16	18	$1,130,483	$45,300	14-4	18	$731,741	$31,900	18	$0	$0	Si	$223,600
31	CC	72269556	MARTINEZ CONSUEGRA RAUL ENRIQUE		X							X									230201	18	$710,542	$113,700	EPS005	18	$710,542	$28,500	CCF16	18	$1,116,855	$44,700	14-4	18	$710,542	$31,000	18	$0	$0	Si	$217,900
32	CC	1067943112	MESTRA ECHEVERRIA SEBASTIAN		X							X									230301	18	$637,292	$102,000	EPS005	18	$637,292	$25,500	CCF16	18	$1,042,343	$41,700	14-4	18	$637,292	$27,800	18	$0	$0	Si	$197,000
33	CC	1073988062	MESTRA CASTILLO YAIR GABRIEL											X							230201	7	$211,990	$34,000	EPS037	7	$211,990	$8,500	CCF16	7	$618,303	$0	14-4	7	$211,990	$0	7	$0	$0	Si	$42,500
34	CC	1073988062	MESTRA CASTILLO YAIR GABRIEL		X							X									230201	11	$517,103	$82,800	EPS037	11	$517,103	$20,700	CCF16	11	$923,416	$37,000	14-4	11	$517,103	$22,500	11	$0	$0	Si	$163,000
35	CC	78733528	MONTOYA PUENTES JULIO SIMON		X							X									230301	18	$712,813	$114,100	ESSC07	18	$712,813	$28,600	CCF16	18	$1,112,817	$44,600	14-4	18	$712,813	$31,100	18	$0	$0	Si	$218,400
36	CC	1067920560	MORELO SIERRA ALEXANDER		X							X									230201	18	$712,813	$114,100	EPS037	18	$712,813	$28,600	CCF16	18	$1,105,246	$44,300	14-4	18	$712,813	$31,100	18	$0	$0	Si	$218,100
37	CC	1046399048	MORENO NAVARRO WILIAN ENRIQUE		X							X									230201	18	$712,813	$114,100	ESSC07	18	$712,813	$28,600	CCF16	18	$1,119,126	$44,800	14-4	18	$712,813	$31,100	18	$0	$0	Si	$218,600
38	CC	1067930949	MUÑOZ HERNANDEZ ALDAIR FIDEL		X							X									230201	18	$710,542	$113,700	EPS002	18	$710,542	$28,500	CCF16	18	$1,114,331	$44,600	14-4	18	$710,542	$31,000	18	$0	$0	Si	$217,800
39	CC	10784937	MUÑOZ ALMANZA GERMAN SEGUNDO		X							X									231001	18	$710,542	$113,700	EPS002	18	$710,542	$28,500	CCF16	18	$1,116,855	$44,700	14-4	18	$710,542	$31,000	18	$0	$0	Si	$217,900
40	CC	1067841137	MURILLO MARTINEZ JUAN CARLOS		X							X									230301	16	$635,968	$101,800	EPS041	16	$635,968	$25,500	CCF16	16	$1,035,972	$41,500	14-4	16	$635,968	$27,700	16	$0	$0	Si	$196,500
41	CC	1067841137	MURILLO MARTINEZ JUAN CARLOS										X								230301	2	$60,569	$7,300	EPS041	2	$60,569	$0	CCF16	2	$460,573	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
42	CC	10771458	NEGRETE RAMOS OSCAR DARIO		X							X									230301	18	$625,936	$100,200	EPS002	18	$625,936	$25,100	CCF16	18	$1,028,463	$41,200	14-4	18	$625,936	$27,300	18	$0	$0	Si	$193,800
43	CC	6892843	OLIVERA PEREZ WALBERTO ENRIQUE		X							X									25-14	18	$724,170	$115,900	EPS002	18	$724,170	$29,000	CCF16	18	$1,130,483	$45,300	14-4	18	$724,170	$31,600	18	$0	$0	Si	$221,800
44	CC	1065004300	OQUENDO GOEZ HEIMER ANTONIO		X							X									231001	18	$710,542	$113,700	ESSC07	18	$710,542	$28,500	CCF16	18	$1,116,855	$44,700	14-4	18	$710,542	$31,000	18	$0	$0	Si	$217,900
45	CC	1067951632	PALENCIA PEREZ ALEXANDER JOSE		X							X									230201	18	$724,170	$115,900	EPS002	18	$724,170	$29,000	CCF16	18	$1,129,221	$45,200	14-4	18	$724,170	$31,600	18	$0	$0	Si	$221,700
46	CC	50900891	PASTRANA RANGEL ELCI DEL CARMEN		X							X									231001	18	$637,292	$102,000	EPS002	18	$637,292	$25,500	CCF16	18	$1,039,819	$41,600	14-4	18	$637,292	$27,800	18	$0	$0	Si	$196,900
47	CC	78745987	PEÑA AVILEZ PROCULO		X							X									230301	18	$719,627	$115,200	EPS002	18	$719,627	$28,800	CCF16	18	$1,123,416	$45,000	14-4	18	$719,627	$31,400	18	$0	$0	Si	$220,400
48	CC	10775441	PEÑA PASTRANA SAMIR ANTONIO		X							X									230201	18	$712,813	$114,100	EPS002	18	$712,813	$28,600	CCF16	18	$1,119,126	$44,800	14-4	18	$712,813	$31,100	18	$0	$0	Si	$218,600
49	CC	19897810	RAMIREZ SARMIENTO EDUIN RAFAEL		X							X									230301	18	$573,506	$91,800	ESSC24	18	$573,506	$23,000	CCF16	18	$979,819	$39,200	14-4	18	$573,506	$25,000	18	$0	$0	Si	$179,000
50	CC	78713622	RAMOS VELASQUEZ GUIDO JOSE		X							X									230301	18	$719,627	$115,200	EPS037	18	$719,627	$28,800	CCF16	18	$1,125,940	$45,100	14-4	18	$719,627	$31,400	18	$0	$0	Si	$220,500
51	CC	78028578	RAMOS FLOREZ LUIS FELIPE		X							X									230301	18	$734,391	$117,600	EPS002	18	$734,391	$29,400	CCF16	18	$1,140,704	$45,700	14-4	18	$734,391	$32,000	18	$0	$0	Si	$224,700
52	CC	1067925106	RAMOS GUZMAN MIGUEL ARMANDO		X							X									230201	18	$710,542	$113,700	EPS002	18	$710,542	$28,500	CCF16	18	$1,116,855	$44,700	14-4	18	$710,542	$31,000	18	$0	$0	Si	$217,900
53	CC	10768927	RANGEL BENAVIDES JAIRO LUIS		X							X									230201	18	$719,627	$115,200	EPS002	18	$719,627	$28,800	CCF16	18	$1,125,940	$45,100	14-4	18	$719,627	$31,400	18	$0	$0	Si	$220,500
54	CC	1096232488	ROMERO CHIVATA ANDRES		X							X									230201	18	$712,813	$114,100	EPS016	18	$712,813	$28,600	CCF16	18	$1,117,864	$44,800	14-4	18	$712,813	$31,100	18	$0	$0	Si	$218,600
55	CC	78704287	ROMERO ENCINA RODOLFO RUBEN		X							X									230201	18	$734,391	$117,600	ESSC07	18	$734,391	$29,400	CCF16	18	$1,139,442	$45,600	14-4	18	$734,391	$32,000	18	$0	$0	Si	$224,600
56	CC	79903549	RUIZ CORDOBA ELIAS ARMANDO		X							X									25-14	12	$384,041	$61,500	EPS041	12	$384,041	$15,400	CCF16	12	$775,212	$31,100	14-4	12	$384,041	$16,800	12	$0	$0	Si	$124,800
57	CC	79903549	RUIZ CORDOBA ELIAS ARMANDO										X								25-14	6	$181,706	$21,900	EPS041	6	$181,706	$0	CCF16	6	$572,877	$0	14-4	6	$181,706	$0	6	$0	$0	Si	$21,900
58	CC	11001105	TORRES PEREZ JEILVER IVAN		X							X									230201	18	$710,542	$113,700	EPS002	18	$710,542	$28,500	CCF16	18	$1,113,069	$44,600	14-4	18	$710,542	$31,000	18	$0	$0	Si	$217,800
59	CC	11000348	VIDAL LORA ADRIANO ENRIQUE									X									230301	8	$502,408	$80,400	EPS002	8	$502,408	$20,100	CCF16	8	$502,408	$20,100	14-4	8	$502,408	$21,900	8	$0	$0	Si	$142,500
60	CC	11000348	VIDAL LORA ADRIANO ENRIQUE											X							230301	10	$418,694	$67,000	EPS002	10	$418,694	$16,800	CCF16	10	$418,694	$0	14-4	10	$418,694	$0	10	$0	$0	Si	$83,800
61	CC	11000348	VIDAL LORA ADRIANO ENRIQUE													X					230301	12	$753,611	$120,600	EPS002	12	$753,611	$30,200	CCF16	12	$753,611	$0	14-4	12	$753,611	$0	12	$0	$0	Si	$150,800
62	CC	1067898375	VIDAL SUAREZ NEISER LUIS		X							X									230201	18	$700,889	$112,200	EPS037	18	$700,889	$28,100	CCF16	18	$1,107,202	$44,300	14-4	18	$700,889	$30,500	18	$0	$0	Si	$215,100
63	CC	78692037	VILLADIEGO PEREZ SAMUEL		X							X									25-14	18	$653,570	$104,600	EPS037	18	$653,570	$26,200	CCF16	18	$1,058,621	$42,400	14-4	18	$653,570	$28,500	18	$0	$0	Si	$201,700
Total	**Afiliados(54)**																						$53,468,248	$8,659,500			$54,181,061	$2,148,500			$75,560,441	$2,844,000			$54,181,061	$2,276,900		$0	$0		$15,928,900

PLANILLA PAGADA

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GOBERNACION	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418596463	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$15,928,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				53	$8,659,500	$0	$0	$8,659,500
COLFONDOS	231001	800,227,940	6	4	$444,600	$0	$0	$444,600
COLPENSIONES	25-14	900,336,004	7	7	$2,030,700	$0	$0	$2,030,700
PORVENIR	230301	800,224,808	8	20	$3,650,400	$0	$0	$3,650,400
PROTECCION	230201	800,229,739	0	22	$2,533,800	$0	$0	$2,533,800
ARL (ADMINISTRADORAS: 1)				54	$2,276,900	$0	$0	$2,276,900
COLPATRIA ARP	14-4	860,002,183	9	54	$2,276,900	$0	$0	$2,276,900
CCF (ADMINISTRADORAS: 1)				54	$2,844,000	$0	$0	$2,844,000
COMFACOR	CCF16	891,080,005	1	54	$2,844,000	$0	$0	$2,844,000
EPS (ADMINISTRADORAS: 10)				54	$2,148,500	$0	$0	$2,148,500
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	2	$50,400	$0	$0	$50,400
COMPARTA	ESSC33	804,002,105	0	1	$28,600	$0	$0	$28,600
COOMEVA	EPS016	805,000,427	1	1	$28,600	$0	$0	$28,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$52,300	$0	$0	$52,300
FOSYGA	MIN001	901,037,916	1	2	$243,400	$0	$0	$243,400
MUTUAL SER	ESSC07	806,008,394	7	5	$143,600	$0	$0	$143,600
NUEVA E.P.S.	EPS037	900,156,264	2	13	$382,900	$0	$0	$382,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$92,100	$0	$0	$92,100
SALUD TOTAL	EPS002	800,130,907	4	22	$1,072,600	$0	$0	$1,072,600
SANITAS	EPS005	800,251,440	6	2	$54,000	$0	$0	$54,000
TOTAL				54	$15,928,900	$0	$0	$15,928,900

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GOBERNACION	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418650804	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$40,284,500

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GOBERNACION (203 Afiliados)																							$131,371,871	$21,007,100			$131,371,871	$5,239,800			$214,378,332	$8,403,000			$131,371,871	$5,634,600		$0	$0		$40,284,500
Centro de Trabajo: CENTRO TRABAJO 490901 (203 Afiliados)																							$131,371,871	$21,007,100			$131,371,871	$5,239,800			$214,378,332	$8,403,000			$131,371,871	$5,634,600		$0	$0		$40,284,500
Ciudad: MONTERIA Depto: CORDOBA (203 Afiliados)																							$131,371,871	$21,007,100			$131,371,871	$5,239,800			$214,378,332	$8,403,000			$131,371,871	$5,634,600		$0	$0		$40,284,500
1	CC	15726790	ABAD HERRERA GRACIANY JOSE		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
2	CC	78112769	ACOSTA ANGULO ARCENIO MANUEL		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
3	CC	10903491	ACOSTA CARDENAS RICARDO SEGUNDO		X							X									230301	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
4	CC	10903402	ALEGRIA CASTILLO JOSE DE LOS SANTOS		X							X									25-14	18	$646,557	$103,500	CCFC55	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
5	CC	78743074	ALMANZA LOPEZ CARLOS SEGUNDO		X							X									230201	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
6	CC	1063082129	ALMANZA MEDRANO EDUAR MANUEL		X							X									231001	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
7	CC	1003063359	ALTAMIRANDA LOPEZ JOSE DANIEL		X							X									230301	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
8	CC	78111331	ALVAREZ GOEZ EVER ELIECER		X							X									230301	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
9	CC	1069499158	ALVAREZ PATERNINA JESUS ALBERTO		X							X									230201	18	$646,557	$103,500	ESSC24	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
10	CC	1067936289	ALVAREZ NARVAEZ MARTIN		X							X									231001	18	$646,557	$103,500	ESSC24	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
11	CC	1063725189	ANAYA TORRES ARIEL ENRIQUE		X							X									230301	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,051,608	$42,100	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,700
12	CC	1073995572	ANAYA GUZMAN JORGE ANDRES		X							X									231001	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
13	CC	1070812184	ANGULO MORELO ESNEIDER		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
14	CC	1064986470	ARCINIEGAS FLOREZ ANTONIO JOSE		X							X									230201	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
15	CC	98704973	ARIAS VILLERO DAIRO ALBEIRO		X							X									230301	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
16	CC	71748258	ARISMENDY CUARTAS OSCAR TULIO		X							X									230201	18	$646,557	$103,500	EPS010	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
17	CC	1007505459	ARRIETA AVILA AMAURY ANDRES		X							X									231001	18	$646,557	$103,500	CCFC55	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
18	CC	50886157	ARRIETA ACOSTA ELIS YOHANA		X							X									231001	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
19	CC	1149450873	ARTEAGA GONZALEZ CARLOS ANDRES		X							X									231001	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
20	CC	78028197	ASSIS GUERRA ALFREDO JOSE		X							X									230201	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
21	CC	1003193552	AVILES RODRIGUEZ EMILSO MANUEL		X							X									231001	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
22	CC	78027555	AVILEZ VILLARREAL OSCAR ENRIQUE		X							X									230301	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
23	CC	11061540	AVILEZ POLO RICARDO		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
24	CC	7378128	BANDA RHENALS JORGE LUIS		X							X									25-14	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
25	CC	15619596	BANQUETT ORTEGA ALIS FRANCISCO		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
26	CC	78112597	BARRERA ACOSTA ELDER ANTONIO		X							X									230301	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
27	CC	10940978	BARRIOS GONZALEZ ADOLFO ANTONIO		X							X									231001	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,042,775	$41,800	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,400
28	CC	1003368269	BELTRAN BURGOS LUIS CARLOS		X							X									230201	18	$646,557	$103,500	EPS048	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800

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29	CC	78112720	BENAVIDES ORTEGA JUAN ISAAC		X							X									230201	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
30	CC	1003465648	BENITEZ HERNANDEZ JESUS DAVID		X							X									231001	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$896,402	$35,900	14-4	18	$646,557	$28,200	18	$0	$0	Si	$193,500
31	CC	1067853389	BENITEZ HERNANDEZ SAMIR EDUARDO		X							X									25-14	18	$646,557	$103,500	EPS017	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
32	CC	92511757	BERTEL PESTAÑA ELIGIO ANTONIO		X							X									25-14	18	$646,557	$103,500	ESSC24	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
33	CC	78323367	BERTEL JARABA ENDER		X							X									230301	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
34	CC	15076393	BURGOS CLEMENTE LUIS CARLOS		X							X									230301	18	$646,557	$103,500	ESSC76	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
35	CC	15610059	CABALLERO ACOSTA MANUEL EUGENIO		X							X									25-14	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
36	CC	1063294945	CABALLERO VARGAS YOHEMIS YULIETH		X							X									231001	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
37	CC	1067280724	CADENA CASTRO CARLOS MARIO		X							X									231001	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
38	CC	78294851	CALDAS RICARDO ROMMEL ANTONIO		X							X									25-14	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
39	CC	1063170554	CALLE DE AGUAS NICOLAS		X							X									231001	18	$646,557	$103,500	ESSC24	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
40	CC	1070808257	CARDALES GONZALEZ LADIMIS		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
41	CC	1016053324	CARRASCAL LAZARO ELMER JOSE		X							X									231001	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
42	CC	1066173314	CASTRO ARROYO CARLOS FERNANDO		X							X									230201	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
43	CC	10820294	CASTRO VEGA EDWAR JOSE		X							X									230201	18	$646,557	$103,500	ESSC24	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
44	CC	6889613	CASTRO BARRERA FIDEL ANTONIO		X							X									230301	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
45	CC	11151813	CAVADIA OSORIO MIGUEL										X								25-14	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF16	1	$426,503	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
46	CC	11151813	CAVADIA OSORIO MIGUEL		X							X									25-14	17	$587,779	$94,100	EPS002	17	$587,779	$23,600	CCF16	17	$983,997	$39,400	14-4	17	$587,779	$25,600	17	$0	$0	Si	$182,700
47	CC	1064310790	CONTRERAS ARROYO CARLOS MARIO		X							X									231001	18	$646,557	$103,500	ESSC24	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
48	CC	1063074696	CONTRERAS JERONIMO EUGENIO MANUEL		X							X									231001	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
49	CC	15671716	CONTRERAS CONTRERAS JAIRO DARIO		X							X									231001	18	$646,557	$103,500	ESSC24	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
50	CC	1071357581	CORCHO JARAMILLO PEDRO JOSE		X							X									231001	18	$646,557	$103,500	ESSC33	18	$646,557	$25,900	CCF16	18	$1,050,346	$42,100	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,700
51	CC	11170844	CORREA GARCIA ADALBERTO		X							X									230201	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
52	CC	8046770	CORTES CASTRO JUAN CARLOS		X							X									231001	18	$684,991	$109,600	EPS016	18	$684,991	$27,400	CCF16	18	$765,749	$30,700	14-4	18	$684,991	$29,800	18	$0	$0	Si	$197,500
53	CC	1073828548	COY MEDINA DIEGO ANDRES		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
54	CC	1003213336	CRUZ PEREZ WUASMER MANUEL		X							X									230201	18	$646,557	$103,500	CCFC55	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
55	CC	15618080	DIAZ JULIO EDWIN		X							X									230301	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
56	CC	78674064	DIAZ MADRID JAIRO MANUEL		X							X									231001	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
57	CC	1063283165	DIAZ SERRANO JOSE LUIS		X							X									230301	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
58	CC	1066186370	DIAZ ALVAREZ LUIS FERNANDO		X							X									231001	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
59	CC	78674149	DIAZ ALTAMAR YECID AMILKAR		X							X									25-14	18	$646,557	$103,500	CCFC55	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
60	CC	15612516	DURANGO MONTES NADIS DARIO		X							X									25-14	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
61	CC	78322666	ECHEVERRI JIMENEZ EUDALDO ENRIQUE		X							X									230201	18	$646,557	$103,500	EPS016	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
62	CC	1003309692	EMESA PASTRANA DEIMER DAVID		X							X									230201	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$646,557	$25,900	14-4	18	$646,557	$28,200	18	$0	$0	Si	$183,500
63	CC	10939253	ESPITIA GONZALEZ GABRIEL ENRIQUE		X							X									231001	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
64	CC	15703357	ESPITIA JORDAN NAIBER ENRIQUE		X							X									25-14	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
65	CC	1193517822	ESTRADA AVILEZ JUAN DIEGO		X									X							230301	23	$696,537	$111,500	EPS037	23	$696,537	$27,900	CCF16	23	$1,102,850	$0	14-4	23	$696,537	$0	23	$0	$0	Si	$139,400
66	CC	11058107	ESTRADA TALAIGUA RAFAEL ENRIQUE		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800

67	CC	1074004483	ESTRADA HERNANDEZ YOINER FAVIAN		X							X									231001	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
68	CC	78115820	FLOREZ BLANQUICET JORGE IVAN		X							X									230201	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
69	CC	1006745490	FONNEGRA HOYOS JAN CARLOS		X							X									231001	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
70	CC	78025298	GALVAN GALVAN CESAR GREGORIO		X							X									230301	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
71	CC	11038467	GALVIS ROJAS HILARIO JOSE		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
72	CC	15682999	GARCES HERNANDEZ ELKIS DE JESUS		X							X									230201	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
73	CC	78026678	GARCIA ROMERO JAIRO ANIBAL		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
74	CC	1063077928	GARCIA DORIA LUIS FERNANDO		X							X									230201	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
75	CC	78300288	GARCIA LOPEZ ROBERTO EFRAIN		X							X									25-14	18	$646,557	$103,500	EPS005	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
76	CC	15031280	GUERRA NEGRETE ADOLFO ANTONIO		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
77	CC	15618459	GUERRA BLANCO YOMAR ANTONIO		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
78	CC	1073820164	GUEVARA PEREZ JORGE RAMON		X							X									231001	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
79	CC	78039027	GUILLIN BERRIO LUIS CARLOS		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
80	CC	85449203	HENRIQUEZ LEON OMAR ORLANDO		X							X									25-14	18	$646,557	$103,500	EPS002	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
81	CC	1066184504	HERAZO SALGADO JUAN CARLOS		X							X									231001	18	$646,557	$103,500	ESSC33	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
82	CC	7382913	HERNANDEZ CARE ELKIN ALFONSO		X							X									25-14	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,051,608	$42,100	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,700
83	CC	1003403836	HERNANDEZ BURGOS ERASMO RODRIGO		X							X									230201	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
84	CC	1064982592	HERNANDEZ DORADO JORGE ARMANDO		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
85	CC	7378884	HERNANDEZ ARGEL JOSE LUIS		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
86	CC	7384653	HERNANDEZ JUNCO RAFAEL AMBROSIO		X							X									230301	18	$646,557	$103,500	ESSC33	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
87	CC	1124044460	HERNANDEZ TORRES VICTOR MANUEL		X							X									231001	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,003,658	$40,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$197,800
88	CC	1003465623	HOYOS FABRA LEIDER LUIS		X							X									230201	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
89	CC	1063291322	HUMANEZ RICARDO EDWIN ELIECER		X							X									231001	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
90	CC	73141514	HURTADO AREVALO ALVARO		X							X									230301	18	$646,557	$103,500	ESSC24	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
91	CC	98652855	JARABA CORONADO DUBER ANTONIO		X							X									230301	18	$646,557	$103,500	EPS002	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
92	CC	1072531210	LADEUTH CARETH CAMILO ANTONIO		X																230201	4	$121,137	$19,400	EPS041	4	$121,137	$4,900	CCF16	4	$523,664	$21,000	14-4	4	$121,137	$5,300	4	$0	$0	Si	$50,600
93	CC	1072531210	LADEUTH CARETH CAMILO ANTONIO										X								230201	14	$423,979	$50,900	EPS041	14	$423,979	$0	CCF16	14	$826,506	$0	14-4	14	$423,979	$0	14	$0	$0	Si	$50,900
94	CC	1063306244	LEDEZMA ZABALA NESTOR ANDRES		X							X									231001	18	$646,557	$103,500	ESSC33	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
95	CC	15704146	LLORENTE MEZQUIDA BLADIMIR FRANCISCO		X							X									230201	18	$646,557	$103,500	EPS002	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
96	CC	7378621	LLORENTE MARTINEZ RODOLFO ENRIQUE		X							X									231001	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
97	CC	92541855	LOBO BERASTEGUI JAIDER SAIR		X							X									230201	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
98	CC	1073990368	LOBO RANGEL LUIS DARIO		X							X									231001	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$892,616	$35,800	14-4	18	$646,557	$28,200	18	$0	$0	Si	$193,400
99	CC	1065002697	LOPEZ ARGEL JOSE MIGUEL		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
100	CC	78022586	LOPEZ JIMENEZ JOSE ANTONIO		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
101	CC	15647837	LUNA LUGO EDEL SEGUNDO		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
102	CC	11170706	MACIAS BELLO JOSE ANTONIO		X							X									230301	18	$646,557	$103,500	MIN001	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
103	CC	1066520813	MACIAS ORTEGA OCTAVIO MANUEL		X							X									231001	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800

Planilla Resumen

104	CC	78292349	MARCHENA CALDERIN PEDRO LEON DE JESUS		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
105	CC	15047431	MARTINEZ ARRIETA DAIRO ALBERTO		X							X									231001	18	$646,557	$103,500	CCFC55	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
106	CC	1063721796	MARTINEZ DE LA ROSA ELKIN ALFONSO		X							X									231001	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
107	CC	10998975	MARTINEZ CHIMA JAIRO LUIS		X							X									230301	18	$646,557	$103,500	ESSC24	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
108	CC	1003360185	MARTINEZ LOPEZ LEIDER MANUEL		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
109	CC	35115666	MARTINEZ DIAZ YANELVA MARIA											X							230301	10	$302,842	$48,500	EPS037	10	$302,842	$12,200	CCF16	10	$707,893	$0	14-4	10	$302,842	$0	10	$0	$0	Si	$60,700
110	CC	35115666	MARTINEZ DIAZ YANELVA MARIA										X								230301	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF16	1	$435,336	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
111	CC	35115666	MARTINEZ DIAZ YANELVA MARIA		X							X									230301	7	$411,445	$65,900	EPS037	7	$411,445	$16,500	CCF16	7	$816,496	$32,700	14-4	7	$411,445	$17,900	7	$0	$0	Si	$133,000
112	CC	1010045250	MEDRANO PEREIRA FRANCISCO ROGER		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
113	CC	98657290	MEJIA JARABA ATILANO MANUEL		X							X									230301	18	$646,557	$103,500	EPS016	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
114	CC	15672528	MERCADO GONZALEZ EDWIN SAMUEL		X							X									230301	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
115	CC	10901986	MESTRA PEÑA ALEXANDER JOVANNI		X							X									230201	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
116	CC	8047391	MESTRA ALMANZA LUIS DARIO		X							X									230201	18	$646,557	$103,500	ESSC24	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
117	CC	1073815483	MOGROVEJO MARTINEZ JUAN DAVID		X							X									230301	18	$646,557	$103,500	EPS005	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
118	CC	11033274	MONTALVO YANEZ ALVARO MANUEL		X							X									231001	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
119	CC	78734311	MONTERROZA TORRES ABEL JOSE		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
120	CC	1193099770	MONTES VALENCIA JOSE GABRIEL		X							X									231001	18	$646,557	$103,500	ESSC76	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
121	CC	1070823364	MORELO FERNANDEZ FELIX MANUEL		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
122	CC	78075830	MORELOS PAYARES ALVARO LUIS		X							X									230201	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
123	CC	15049533	MUÑOZ TORRES LUIS FERNANDO		X							X									25-14	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
124	CC	1007152721	MURLASCO ORTIZ YAIR ANTONIO		X							X									231001	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
125	CC	15703365	NEGRETE LOPEZ ALBEIRO JESUS		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
126	CC	10904955	NEGRETE BALLESTEROS ARBEY MANUEL		X							X									230301	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
127	CC	1073828534	NEGRETE ESPITIA JUAN OCTAVIO		X							X									231001	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
128	CC	78020988	NIEVES SOTO RAFAEL ANTONIO		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
129	CC	1064996215	NISPERUZA TENORIO DEIMER DAVID		X							X									230201	18	$646,557	$103,500	EPS002	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
130	CC	15725467	OJEDA ALVAREZ MAURICIO JAVIER		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
131	CC	78381374	OSORIO PEÑATE EDWIN ALFONSO		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
132	CC	15040845	OVIEDO DIAZ EDUARDO RAMON		X							X									25-14	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
133	CC	78323743	OYOLA PEREZ IVAN DARIO		X							X									230201	18	$646,557	$103,500	ESSC76	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
134	CC	78764602	PACHECO OQUENDO GUSTAVO ANTONIO		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
135	CC	1193120643	PADILLA LOPEZ CARLOS ANDRES		X							X									231001	18	$646,557	$103,500	ESSC33	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
136	CC	8374489	PADILLA MERCADO JOSE GREGORIO		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
137	CC	1003140435	PAEZ MORA DIEGO JOSE		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
138	CC	6843828	PALENCIA OSORIO GERMAN ANTONIO		X							X									230301	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
139	CC	26039887	PALENCIA LEON JUANIS MARIA										X								25-14	3	$90,853	$11,000	EPS002	3	$90,853	$0	CCF16	3	$209,466	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$11,000
140	CC	26039887	PALENCIA LEON JUANIS MARIA		X							X									25-14	15	$454,263	$72,700	EPS002	15	$454,263	$18,200	CCF16	15	$572,876	$23,000	14-4	15	$454,263	$19,800	15	$0	$0	Si	$133,700

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141	CC	10938634	PARDO FLOREZ PAVEL RODION		X							X									230201	18	$646,557	$103,500	EPS016	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
142	CC	1003645388	PARRA MARTINEZ CLAUDIO ANTONIO		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
143	CC	78301457	PATERNINA MONTERROSA JOAQUIN MANUEL		X							X									230301	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
144	CC	2761366	PATERNINA MIRANDA MANUEL NARCISO		X							X									230201	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
145	CC	1197214655	PEÑA PIEDRAHITA CARLOS MARIO		X							X									230301	18	$646,557	$103,500	EPS005	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
146	CC	1066724871	PEREZ BENAVIDES ALVIS MANUEL		X							X									231001	18	$822,891	$131,700	ESSC07	18	$822,891	$33,000	CCF16	18	$1,229,204	$49,200	14-4	18	$822,891	$35,800	18	$0	$0	Si	$249,700
147	CC	1069495667	PEREZ MARRIAGA BRADYS MIGUEL		X							X									230201	18	$646,557	$103,500	EPS002	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
148	CC	1133824204	PEREZ MORELO EUGENIO MANUEL		X							X									231001	18	$646,557	$103,500	ESSC24	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
149	CC	98612886	PEREZ TERAN LEANDRO		X							X									230201	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
150	CC	11180046	PEREZ BELTRAN ORLANDO ANTONIO		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
151	CC	78025012	PERNETT DIAZ NUMAR ANTONIO		X							X									230301	18	$646,557	$103,500	EPS002	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
152	CC	7379850	PETRO AGUILAR GERMAN ENRIQUE		X							X									230201	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF16	1	$436,597	$17,500	14-4	1	$30,285	$1,400	1	$0	$0	Si	$25,100
153	CC	7379850	PETRO AGUILAR GERMAN ENRIQUE											X							230201	20	$605,684	$97,000	EPS002	20	$605,684	$24,300	CCF16	20	$1,011,997	$0	14-4	20	$605,684	$0	20	$0	$0	Si	$121,300
154	CC	78028120	PETRO MERCADO OBERT JOSE		X							X									230301	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
155	CC	1066174138	PINTO PINTO JOSE ALFREDO		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
156	CC	78731745	POLO GONZALEZ ALBEIRO ENRIQUE		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
157	CC	11005280	POLO LUNA GERMAN ENRIQUE		X							X									230201	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
158	CC	1066528713	PORTACIO MADERA JOHAN SEBASTIAN		X							X									230201	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
159	CC	1072528892	POSSO RODRIGUEZ REYNALDO		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
160	CC	15050381	RAMOS PINTO EDUARDO ELIAS		X							X									25-14	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,022,586	$41,000	14-4	18	$646,557	$28,200	18	$0	$0	Si	$198,600
161	CC	1066752141	RAMOS HERNANDEZ FERNAN DARIO		X							X									231001	18	$646,557	$103,500	ESSC24	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
162	CC	11037170	RAMOS ORTEGA PATRICIO JOSE		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
163	CC	78302584	RANGEL ORTIZ ALBERT LUIS		X							X									230301	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
164	CC	78030794	REGINO PASTRANA ORLANDO JAVIER		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
165	CC	1003457811	REGINO RIVERO RAFAEL DE JESUS		X							X									230301	18	$646,557	$103,500	EPS048	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
166	CC	15617594	RICARDO PRIOLO ALFREDO		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
167	CC	1063280001	RICARDO NUÑEZ JHONATHAN RAFAEL		X							X									230201	18	$646,557	$103,500	EPS005	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
168	CC	1063650594	RIVAS BUELVAS JULIO ANDRES		X							X									230201	18	$646,557	$103,500	ESSC24	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
169	CC	15703965	ROMERO PUENTES JORGE ELIECER		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
170	CC	1066732645	ROSARIO CAMPO JAVIER ANTONIO		X							X									231001	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
171	CC	1073819906	ROSSO CANTERO MIGUEL ANGEL		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
172	CC	7379943	RUBIO MENDEZ GREGORIO ENRIQUE		X							X									25-14	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
173	CC	92524544	RUIZ ALVIS EDUAR ANTONIO		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
174	CC	1069475814	RUIZ SALCEDO JUAN MANUEL		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
175	CC	78033059	RUIZ SALAZAR MIGUEL SIMON		X							X									230301	18	$646,557	$103,500	EPS002	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
176	CC	11155039	SAENZ BARRERA JOSE LUIS		X							X									230201	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
177	CC	10903934	SAENZ MORALES SENON ANTONIO		X							X									230201	18	$646,557	$103,500	CCFC55	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
178	CC	1007298969	SANCHEZ PEÑA ALVARO MIGUEL		X							X									231001	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800

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179	CC	1040741556	SANCHEZ GOMEZ FRANCISCO JOSE		X							X									230201	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
180	CC	11153685	SERPA RAMOS MARLO ANTONIO		X							X									230301	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
181	CC	11154284	SERPA RAMOS ROBERT MIGUEL		X							X									230301	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
182	CC	11000551	SEVILLA PATERNINA LUIS ANTONIO		X							X									230301	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
183	CC	15047372	SIERRA RUIZ JOSE LUIS		X							X									231001	18	$646,557	$103,500	ESSC33	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
184	CC	72189738	SILVA ORDOÑEZ EDER ENRIQUE		X							X									230301	18	$646,557	$103,500	EPS002	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
185	CC	1063080469	SOLANO FERIA EIDALIO ANTONIO		X							X									231001	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
186	CC	78300841	SOLIS AVILEZ GILBERTO ANTONIO		X							X									230301	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
187	CC	1064978451	SOTO MANJARRES JAIME ALONSO		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
188	CC	11154407	SPATH PEREZ JAIRO LEON		X							X									25-14	18	$646,557	$103,500	EPS002	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
189	CC	1073971706	SPIR DEL CASTILLO JADER LUIS		X							X									230201	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
190	CC	10997947	SUAREZ MARTINEZ DAIRO JOSE		X							X									230201	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
191	CC	8203854	TAMARA MORA DAMASO DANIEL		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
192	CC	1068811990	TAPIA GUETE LUIS ALFREDO		X							X									230201	18	$646,557	$103,500	EPS041	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
193	CC	11063808	TIRADO PADILLA RODRIGO GREGORIO		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
194	CC	78746786	URANGO GUERRA JHONY LUIS		X							X									230201	18	$646,557	$103,500	EPS002	18	$646,557	$25,900	CCF16	18	$1,051,608	$42,100	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,700
195	CC	11171785	VARGAS RUIZ ROBERTO		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
196	CC	1066177941	VASQUEZ PACHECO AMAURY JOSE		X							X									230201	18	$646,557	$103,500	CCFC55	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
197	CC	10941496	VELASQUEZ GARCIA EDUARD LUIS		X							X									25-14	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
198	CC	1064992149	VELASQUEZ HERNANDEZ JULIAN DAVID		X							X									230201	18	$646,557	$103,500	CCFC55	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
199	CC	1068580084	VELLOJIN MENDOZA JULIAN DAVID		X							X									230201	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
200	CC	10892687	VERGARA MENDOZA EDER ALFONSO		X							X									230301	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
201	CC	78380976	VERGARA SUAREZ FRAILER		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
202	CC	1068589501	VERGARA ARIZAL LUIS JAVIER		X							X									230201	18	$646,557	$103,500	CCFC55	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
203	CC	15705200	VERGARA MUENTES MAICOL ANTONIO		X							X									230201	18	$646,557	$103,500	CCFC55	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
204	CC	1149451003	VIDAL CAUSIL LUIS FELIPE		X							X									231001	18	$646,557	$103,500	EPS016	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
205	CC	1068583062	VILLADIEGO HERNANDEZ RAFAEL RAMIRO		X							X									230201	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
206	CC	10903290	VILORIA YANEZ MIGUEL ENRIQUE		X							X									230301	18	$646,557	$103,500	CCFC55	18	$646,557	$25,900	CCF16	18	$891,354	$35,700	14-4	18	$646,557	$28,200	18	$0	$0	Si	$193,300
207	CC	78035105	YANEZ TIRADO RAFAEL ANTONIO		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
208	CC	7368607	YOLY GUZMAN RONALD JAVIER		X							X									230201	18	$646,557	$103,500	EPS037	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
209	CC	78735285	ZABALA TOSCANO JORGE LUIS		X							X									230301	18	$646,557	$103,500	ESSC07	18	$646,557	$25,900	CCF16	18	$1,052,870	$42,200	14-4	18	$646,557	$28,200	18	$0	$0	Si	$199,800
Total		**Afiliados(203)**																					$131,371,871	$21,007,100			$131,371,871	$5,239,800			$214,378,332	$8,403,000			$131,371,871	$5,634,600		$0	$0		$40,284,500

PLANILLA PAGADA

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	GOBERNACION	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418650804	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$40,284,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				203	$21,007,100	$0	$0	$21,007,100
COLFONDOS	231001	800,227,940	6	46	$4,795,300	$0	$0	$4,795,300
COLPENSIONES	25-14	900,336,004	7	20	$2,044,500	$0	$0	$2,044,500
PORVENIR	230301	800,224,808	8	61	$6,336,100	$0	$0	$6,336,100
PROTECCION	230201	800,229,739	0	76	$7,831,200	$0	$0	$7,831,200
ARL (ADMINISTRADORAS: 1)				203	$5,634,600	$0	$0	$5,634,600
COLPATRIA ARP	14-4	860,002,183	9	203	$5,634,600	$0	$0	$5,634,600
CCF (ADMINISTRADORAS: 1)				203	$8,403,000	$0	$0	$8,403,000
COMFACOR	CCF16	891,080,005	1	203	$8,403,000	$0	$0	$8,403,000
EPS (ADMINISTRADORAS: 14)				203	$5,239,800	$0	$0	$5,239,800
AMBUQ	ESSC76	818,000,140	0	3	$77,700	$0	$0	$77,700
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	11	$284,900	$0	$0	$284,900
COMPARTA	ESSC33	804,002,105	0	6	$155,400	$0	$0	$155,400
COOMEVA	EPS016	805,000,427	1	5	$131,000	$0	$0	$131,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	13	$336,700	$0	$0	$336,700
EPS MUTUAL SER	EPS048	806,008,394	7	2	$51,800	$0	$0	$51,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$25,900	$0	$0	$25,900
FAMISANAR	EPS017	830,003,564	7	1	$25,900	$0	$0	$25,900
FOSYGA	MIN001	901,037,916	1	1	$25,900	$0	$0	$25,900
MUTUAL SER	ESSC07	806,008,394	7	70	$1,820,100	$0	$0	$1,820,100
NUEVA E.P.S.	EPS037	900,156,264	2	50	$1,299,800	$0	$0	$1,299,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	23	$574,700	$0	$0	$574,700
SALUD TOTAL	EPS002	800,130,907	4	13	$326,400	$0	$0	$326,400
SANITAS	EPS005	800,251,440	6	4	$103,600	$0	$0	$103,600
TOTAL				203	$40,284,500	$0	$0	$40,284,500

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418662247	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$11,675,700

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MEDELLIN (35 Afiliados)																						$40,989,667	$6,557,900			$40,989,667	$1,639,400			$44,125,344	$1,722,200			$40,989,667	$1,756,200		$0	$0		$11,675,700

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 490901 (35 Afiliados)																						**$40,989,667**	**$6,557,900**			**$40,989,667**	**$1,639,400**			**$44,125,344**	**$1,722,200**			**$40,989,667**	**$1,756,200**		**$0**	**$0**		**$11,675,700**
Ciudad: MEDELLIN Depto: ANTIOQUIA (29 Afiliados)																						**$34,942,855**	**$5,590,100**			**$34,942,855**	**$1,397,100**			**$38,060,866**	**$1,485,300**			**$34,942,855**	**$1,499,300**		**$0**	**$0**		**$9,971,800**
1	CC	98556777	ACOSTA RAVE SERGIO ALBERTO									X								230301	30	$1,193,765	$191,100	EPS010	30	$1,193,765	$47,800	CCF04	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
2	CC	79825368	ARDILA VALDERRAMA LUIS GABRIEL									X								230301	30	$1,190,926	$190,600	MIN001	30	$1,190,926	$47,700	CCF04	30	$1,190,926	$47,700	14-4	30	$1,190,926	$51,900	30	$0	$0	Si	$337,900
3	CC	32204029	AVILA PAEZ NIBIA ROSA													L				230201	3	$90,853	$14,600	EPS010	3	$90,853	$3,700	CCF04	3	$242,274	$9,700	14-4	3	$90,853	$0	3	$0	$0	Si	$28,000
4	CC	32204029	AVILA PAEZ NIBIA ROSA		X							X								230201	27	$877,484	$140,400	EPS010	27	$877,484	$35,100	CCF04	27	$1,028,905	$41,200	14-4	27	$877,484	$38,200	27	$0	$0	Si	$254,900
5	CC	12000281	CABRERA CORDOBA TRANSITO									X								230301	29	$1,162,915	$186,100	EPS010	29	$1,162,915	$46,600	CCF04	29	$1,162,915	$46,600	14-4	29	$1,162,915	$50,600	29	$0	$0	Si	$329,900
6	CC	12000281	CABRERA CORDOBA TRANSITO										X							230301	1	$30,285	$3,700	EPS010	1	$30,285	$0	CCF04	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
7	CC	1017144951	CARVAJAL YONNY ALEXANDER									X								230301	21	$974,774	$156,000	EPS010	21	$974,774	$39,000	CCF04	21	$974,774	$39,000	14-4	21	$974,774	$42,500	21	$0	$0	Si	$276,500
8	CC	1017144951	CARVAJAL YONNY ALEXANDER											X						230301	9	$272,558	$43,700	EPS010	9	$272,558	$11,000	CCF04	9	$272,558	$0	14-4	9	$272,558	$0	9	$0	$0	Si	$54,700
9	CC	98479091	COLORADO AGUDELO ARLEN ELIECER									X								25-14	30	$1,188,655	$190,200	EPS010	30	$1,188,655	$47,600	CCF04	30	$1,188,655	$47,600	14-4	30	$1,188,655	$51,800	30	$0	$0	Si	$337,200
10	CC	1017259193	CORRALES GONZALEZ JUAN ESTEBAN	X	X															230301	1	$30,285	$4,900	EPS010	1	$30,285	$1,300	CCF04	1	$31,547	$1,300	14-4	1	$30,285	$1,400	1	$0	$0	Si	$8,900
11	CC	1073815079	DURANGO NEGRETE MARTIN ELIAS									X								230301	30	$1,198,876	$191,900	EPS041	30	$1,198,876	$48,000	CCF04	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
12	CC	1020462118	ESCOBAR AGUDELO OSCAR EDUARDO	X								X								230301	11	$476,667	$76,300	EPS010	11	$476,667	$19,100	CCF04	11	$476,667	$19,100	14-4	11	$476,667	$20,800	11	$0	$0	Si	$135,300
13	CC	98463318	GEORGE ARTEAGA ACTOR ABAD		X							X								25-14	30	$1,437,728	$230,100	EPS010	30	$1,437,728	$57,600	CCF04	30	$1,589,149	$63,600	14-4	30	$1,437,728	$62,600	30	$0	$0	Si	$413,900
14	CC	1003206551	GUERRA LAMAZA ELIAS DAVID		X							X								230201	29	$1,640,930	$262,600	CCFC55	29	$1,640,930	$65,700	CCF04	29	$2,271,851	$90,900	14-4	29	$1,640,930	$71,400	29	$0	$0	Si	$490,600
15	CC	1003206551	GUERRA LAMAZA ELIAS DAVID										X							230201	1	$30,285	$3,700	CCFC55	1	$30,285	$0	CCF04	1	$661,206	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
16	CC	1046953707	HIGUITA QUIROS GENINSON									X								230301	27	$1,253,955	$200,700	EPS010	27	$1,253,955	$50,200	CCF04	27	$1,253,955	$50,200	14-4	27	$1,253,955	$54,600	27	$0	$0	Si	$355,700
17	CC	1046953707	HIGUITA QUIROS GENINSON													X				230301	3	$90,853	$14,600	EPS010	3	$90,853	$3,700	CCF04	3	$90,853	$3,700	14-4	3	$90,853	$0	3	$0	$0	Si	$22,000
18	CE	2893817121977	JORDAN ROMERO EDGAR TULIME									X								230301	30	$1,041,019	$166,600	EPS002	30	$1,041,019	$41,700	CCF04	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
19	CC	78730954	MARTINEZ GALVAN VICTOR MANUEL		X							X								25-14	30	$1,437,728	$230,100	EPS010	30	$1,437,728	$57,600	CCF04	30	$1,726,690	$69,100	14-4	30	$1,437,728	$62,600	30	$0	$0	Si	$419,400
20	CC	1037549036	MONSALVE URREGO CRISTIAN		X							X								230201	30	$1,369,264	$219,100	EPS040	30	$1,369,264	$54,800	CCF04	30	$2,068,324	$82,800	14-4	30	$1,369,264	$59,600	30	$0	$0	Si	$416,300
21	CC	1002475253	MONTALBAN SIMANCA PEDRO JAVIER									X								230201	30	$1,198,876	$191,900	EPS002	30	$1,198,876	$48,000	CCF04	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
22	CC	1039680582	MUÑOZ LONDOÑO LEIDY YILENI									X								230201	30	$2,587,500	$414,000	EPS005	30	$2,587,500	$103,500	CCF04	30	$2,587,500	$103,500	14-4	30	$2,587,500	$112,600	30	$0	$0	Si	$733,600
23	CC	1007903407	MUÑOZ LONDOÑO SARA LISBETH									X								230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF04	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
24	CC	71738914	NARANJO ARDILA JUAN CARLOS									X								231001	30	$1,193,765	$191,100	EPS002	30	$1,193,765	$47,800	CCF04	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
25	CC	4439193	NIETO ANZOLA JANER ANDRES	X	X															230201	1	$30,285	$4,900	EPS037	1	$30,285	$1,300	CCF04	1	$31,547	$1,300	14-4	1	$30,285	$1,400	1	$0	$0	Si	$8,900
26	CC	1193223752	PALACIOS SAUCEDO MILTON ANDRES									X								230301	30	$1,193,765	$191,100	EPS010	30	$1,193,765	$47,800	CCF04	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
27	CC	1066738294	PARRA ARROYO NEVER DAVID									X								230301	30	$1,516,197	$242,600	EPS002	30	$1,516,197	$60,700	CCF04	30	$1,516,197	$60,700	14-4	30	$1,516,197	$66,000	30	$0	$0	Si	$430,000
28	CC	16939296	ROJAS RENDON JUAN DAVID									X								230301	30	$1,202,851	$192,500	EPS010	30	$1,202,851	$48,200	CCF04	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
29	CC	11041726	RUENDES HERNANDEZ RUBEN DARIO									X								230201	30	$1,217,614	$194,900	EPS002	30	$1,217,614	$48,800	CCF04	30	$1,217,614	$48,800	14-4	30	$1,217,614	$53,000	30	$0	$0	Si	$345,500
30	CC	16642165	SALCEDO RODRIGUEZ JESUS ARTURO									X								25-14	30	$1,196,037	$191,400	EPS010	30	$1,196,037	$47,900	CCF04	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
31	CC	1067093375	URRUTIA BELLO LILIANA		X							X								230301	30	$1,118,622	$179,000	EPS002	30	$1,118,622	$44,800	CCF04	30	$1,529,982	$61,200	14-4	30	$1,118,622	$48,700	30	$0	$0	Si	$333,700
32	CC	1152437456	VALENCIA MORATO JESICA ALEJANDRA									X								230201	30	$1,863,000	$298,100	EPS010	30	$1,863,000	$74,600	CCF04	30	$1,863,000	$74,600	14-4	30	$1,863,000	$81,100	30	$0	$0	Si	$528,400
33	CC	1552483	YENERIS GRACIA CARLOS MAURICIO	X								X								25-14	28	$1,173,512	$187,800	EPS010	28	$1,173,512	$47,000	CCF04	28	$1,173,512	$47,000	14-4	28	$1,173,512	$51,100	28	$0	$0	Si	$332,900
34	CC	98699235	ZAPATA GONZALEZ JHON JAIRO									X								230201	30	$1,552,500	$248,400	EPS010	30	$1,552,500	$62,100	CCF04	30	$1,552,500	$62,100	14-4	30	$1,552,500	$67,600	30	$0	$0	Si	$440,200
Ciudad: SABANETA Depto: ANTIOQUIA (6 Afiliados)																						**$6,046,812**	**$967,800**			**$6,046,812**	**$242,300**			**$6,064,478**	**$236,900**			**$6,046,812**	**$256,900**		**$0**	**$0**		**$1,703,900**

PLANILLA PAGADA

Planilla Resumen

35	CC	8400017	CARRILLO GALEANO RUBEN DARIO	X	X							X									25-14	14	$1,245,438	$199,300	EPS010	14	$1,245,438	$49,900	CCF04	14	$1,263,104	$50,600	14-4	14	$1,245,438	$54,200	14	$0	$0	Si	$354,000
36	CC	1052993778	HERRERA VILLAMIL YOIDER LUIS									X									230301	30	$1,202,851	$192,500	EPS010	30	$1,202,851	$48,200	CCF04	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
37	CC	1001021943	HINESTROZA LOPEZ WENDY JHOANA	X								X									230201	9	$299,056	$47,900	EPS037	9	$299,056	$12,000	CCF04	9	$299,056	$12,000	14-4	9	$299,056	$13,100	9	$0	$0	Si	$85,000
38	CC	1001021943	HINESTROZA LOPEZ WENDY JHOANA											X							230201	5	$151,421	$24,300	EPS037	5	$151,421	$6,100	CCF04	5	$151,421	$0	14-4	5	$151,421	$0	5	$0	$0	Si	$30,400
39	CC	1076334111	HURTADO MOSQUERA MANUEL JULIAN	X								X									230301	14	$765,625	$122,500	EPS037	14	$765,625	$30,700	CCF04	14	$765,625	$30,700	14-4	14	$765,625	$33,400	14	$0	$0	Si	$217,300
40	CE	9517996260119	RAMIREZ LEONARDO GREGORIO									X									230201	30	$1,190,926	$190,600	EPS037	30	$1,190,926	$47,700	CCF04	30	$1,190,926	$47,700	14-4	30	$1,190,926	$51,900	30	$0	$0	Si	$337,900
41	CC	1000289740	RENDON CANO SERGIO ESTEBAN									X									231001	30	$1,191,495	$190,700	EPS010	30	$1,191,495	$47,700	CCF04	30	$1,191,495	$47,700	14-4	30	$1,191,495	$51,900	30	$0	$0	Si	$338,000
Total		**Afiliados(35)**																					$40,989,667	$6,557,900			$40,989,667	$1,639,400			$44,125,344	$1,722,200			$40,989,667	$1,756,200		$0	$0		$11,675,700

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CALLE 29 No.18-81	MEDELLIN-ANTIOQUIA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418662247	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$11,675,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				35	$6,557,900	$0	$0	$6,557,900
COLFONDOS	231001	800,227,940	6	2	$381,800	$0	$0	$381,800
COLPENSIONES	25-14	900,336,004	7	6	$1,228,900	$0	$0	$1,228,900
PORVENIR	230301	800,224,808	8	15	$2,546,400	$0	$0	$2,546,400
PROTECCION	230201	800,229,739	0	12	$2,400,800	$0	$0	$2,400,800
ARL (ADMINISTRADORAS: 1)				35	$1,756,200	$0	$0	$1,756,200
COLPATRIA ARP	14-4	860,002,183	9	35	$1,756,200	$0	$0	$1,756,200
CCF (ADMINISTRADORAS: 1)				35	$1,722,200	$0	$0	$1,722,200
COMFAMA	CCF04	890,900,841	9	35	$1,722,200	$0	$0	$1,722,200
EPS (ADMINISTRADORAS: 8)				35	$1,639,400	$0	$0	$1,639,400
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$65,700	$0	$0	$65,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$893,700	$0	$0	$893,700
FOSYGA	MIN001	901,037,916	1	1	$47,700	$0	$0	$47,700
NUEVA E.P.S.	EPS037	900,156,264	2	5	$134,200	$0	$0	$134,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$48,000	$0	$0	$48,000
SALUD TOTAL	EPS002	800,130,907	4	6	$291,800	$0	$0	$291,800
SANITAS	EPS005	800,251,440	6	1	$103,500	$0	$0	$103,500
SAVIA SALUD	EPS040	900,604,350	0	1	$54,800	$0	$0	$54,800
TOTAL				**35**	**$11,675,700**	**$0**	**$0**	**$11,675,700**

PLANILLA PAGADA

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MONITOREO	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322741	9418566730	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$6,092,500

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MONITOREO (20 Afiliados)																						**$21,677,412**	**$3,469,600**			**$21,677,412**	**$868,300**			**$21,936,035**	**$849,500**			**$21,677,412**	**$905,100**		**$0**	**$0**		**$6,092,500**
Centro de Trabajo: CENTRO TRABAJO 490901 (20 Afiliados)																						**$21,677,412**	**$3,469,600**			**$21,677,412**	**$868,300**			**$21,936,035**	**$849,500**			**$21,677,412**	**$905,100**		**$0**	**$0**		**$6,092,500**
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																						**$1,018,789**	**$163,100**			**$1,018,789**	**$40,800**			**$1,018,789**	**$40,800**			**$1,018,789**	**$44,400**		**$0**	**$0**		**$289,100**
1	CC	1047407557	MOSQUERA MARTINEZ MARLY MADELEYNE									X									230301	30	$1,018,789	$163,100	EPS037	30	$1,018,789	$40,800	CCF09	30	$1,018,789	$40,800	14-4	30	$1,018,789	$44,400	30	$0	$0	Si	$289,100
Ciudad: MONTERIA Depto: CORDOBA (17 Afiliados)																						**$17,593,139**	**$2,815,900**			**$17,593,139**	**$704,800**			**$17,851,762**	**$686,000**			**$17,593,139**	**$727,200**		**$0**	**$0**		**$4,933,900**
2	CC	1067870908	ANAYA MARTINEZ MANUEL ESTEBAN									X									230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
3	CC	78714538	FERNANDEZ MARTINEZ ALEXANDER ENRIQUE									X									230201	16	$484,548	$77,600	EPS002	16	$484,548	$19,400	CCF16	16	$484,548	$19,400	14-4	16	$484,548	$21,100	16	$0	$0	Si	$137,500
4	CC	78714538	FERNANDEZ MARTINEZ ALEXANDER ENRIQUE											X							230201	14	$423,979	$67,900	EPS002	14	$423,979	$17,000	CCF16	14	$423,979	$0	14-4	14	$423,979	$0	14	$0	$0	Si	$84,900
5	CC	1067942222	GIL PEREZ MILTHZI JOVANA									X									230301	30	$1,541,292	$246,700	EPS037	30	$1,541,292	$61,700	CCF16	30	$1,541,292	$61,700	14-4	30	$1,541,292	$67,100	30	$0	$0	Si	$437,200
6	CC	1003099969	HERNANDEZ PEÑA ENA LUZ											X							25-14	10	$302,842	$48,500	EPS005	10	$302,842	$12,200	CCF16	10	$302,842	$0	14-4	10	$302,842	$0	10	$0	$0	Si	$60,700
7	CC	1003099969	HERNANDEZ PEÑA ENA LUZ									X									25-14	20	$703,928	$112,700	EPS005	20	$703,928	$28,200	CCF16	20	$703,928	$28,200	14-4	20	$703,928	$30,700	20	$0	$0	Si	$199,800
8	CC	1233339070	HERNANDEZ ABDALA MILEYDIS									X									230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
9	CC	1067845250	HERRERA FRANCO ALEX FERNANDO									X									230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
10	CC	1064313623	LOPEZ CHARRASQUIEL FABIO ENRIQUE									X									230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
11	CC	10966315	MANCHEGO PETRO LUIS FERNANDO									X									230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
12	CC	1067919826	MARIAGA PETRO JOSE GABRIEL									X									230201	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
13	CC	1067917950	MEJIA MORALES ANGIE LUCIA									X									230201	30	$1,316,520	$210,700	EPS002	30	$1,316,520	$52,700	CCF16	30	$1,316,520	$52,700	14-4	30	$1,316,520	$57,300	30	$0	$0	Si	$373,400
14	CC	1067948933	MENDOZA LOZANO LUIS FERNANDO									X									230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
15	CC	1070919783	PERNETT HERNANDEZ ANDRES FERNANDO									X									230301	30	$1,180,936	$189,000	EPS002	30	$1,180,936	$47,300	CCF16	30	$1,180,936	$47,300	14-4	30	$1,180,936	$51,400	30	$0	$0	Si	$335,000
16	CC	10894307	QUINTERO BULA OSCAR MARIANO									X									25-14	30	$988,309	$158,200	EPS002	30	$988,309	$39,600	CCF16	30	$988,309	$39,600	14-4	30	$988,309	$43,000	30	$0	$0	Si	$280,400
17	CC	1067903727	SANCHEZ VEGA FABIO ANDRES									X									230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
18	CC	10775353	SUAREZ MELENDEZ RAFAEL AUGUSTO									X									230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
19	CC	34999549	VARGAS MARTINEZ DEICY DEL CARMEN									X									25-14	26	$1,120,700	$179,400	EPS002	26	$1,120,700	$44,900	CCF16	26	$1,120,700	$44,900	14-4	26	$1,120,700	$48,800	26	$0	$0	Si	$318,000
20	CC	34999549	VARGAS MARTINEZ DEICY DEL CARMEN													X					25-14	4	$172,415	$27,600	EPS002	4	$172,415	$6,900	CCF16	4	$431,038	$17,300	14-4	4	$172,415	$0	4	$0	$0	Si	$51,800
21	CC	78036845	ZORNOSA FLOREZ ALEXANDER GLEEN									X									230301	30	$1,180,936	$189,000	EPS002	30	$1,180,936	$47,300	CCF16	30	$1,180,936	$47,300	14-4	30	$1,180,936	$51,400	30	$0	$0	Si	$335,000
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)																						**$1,871,938**	**$299,600**			**$1,871,938**	**$74,900**			**$1,871,938**	**$74,900**			**$1,871,938**	**$81,500**		**$0**	**$0**		**$530,900**
22	CC	64565805	DIAZ ALVAREZ ILUMINADA INES									X									25-14	30	$1,871,938	$299,600	EPS005	30	$1,871,938	$74,900	CCF41	30	$1,871,938	$74,900	14-4	30	$1,871,938	$81,500	30	$0	$0	Si	$530,900
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																						**$1,193,546**	**$191,000**			**$1,193,546**	**$47,800**			**$1,193,546**	**$47,800**			**$1,193,546**	**$52,000**		**$0**	**$0**		**$338,600**
23	CC	1062811855	GUERRERO PACHECO OMAR DE JESUS									X									230301	30	$1,193,546	$191,000	EPS002	30	$1,193,546	$47,800	CCF15	30	$1,193,546	$47,800	14-4	30	$1,193,546	$52,000	30	$0	$0	Si	$338,600
Total			**Afiliados(20)**																			$21,677,412	$3,469,600			$21,677,412	$868,300			$21,936,035	$849,500			$21,677,412	$905,100		$0	$0		$6,092,500

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MONITOREO	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322741	9418566730	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$6,092,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				20	$3,469,600	$0	$0	$3,469,600
COLPENSIONES	25-14	900,336,004	7	4	$826,000	$0	$0	$826,000
PORVENIR	230301	800,224,808	8	8	$1,415,000	$0	$0	$1,415,000
PROTECCION	230201	800,229,739	0	8	$1,228,600	$0	$0	$1,228,600
ARL (ADMINISTRADORAS: 1)				20	$905,100	$0	$0	$905,100
COLPATRIA ARP	14-4	860,002,183	9	20	$905,100	$0	$0	$905,100
CCF (ADMINISTRADORAS: 4)				20	$849,500	$0	$0	$849,500
COMFACESAR	CCF15	892,399,989	8	1	$47,800	$0	$0	$47,800
COMFACOR	CCF16	891,080,005	1	17	$686,000	$0	$0	$686,000
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$40,800	$0	$0	$40,800
COMFASUCRE	CCF41	892,200,015	5	1	$74,900	$0	$0	$74,900
EPS (ADMINISTRADORAS: 3)				20	$868,300	$0	$0	$868,300
NUEVA E.P.S.	EPS037	900,156,264	2	5	$211,700	$0	$0	$211,700
SALUD TOTAL	EPS002	800,130,907	4	12	$504,900	$0	$0	$504,900
SANITAS	EPS005	800,251,440	6	3	$151,700	$0	$0	$151,700
TOTAL				**20**	**$6,092,500**	**$0**	**$0**	**$6,092,500**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MONITOREO	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322741	9418640965	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$5,074,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MONITOREO (16 Afiliados)																							$18,218,125	$2,915,900			$18,218,125	$729,500			$18,262,604	$685,100			$18,218,125	$743,500		$0	$0		$5,074,000
Centro de Trabajo: CENTRO TRABAJO 490901 (16 Afiliados)																							$18,218,125	$2,915,900			$18,218,125	$729,500			$18,262,604	$685,100			$18,218,125	$743,500		$0	$0		$5,074,000
Ciudad: MONTERIA Depto: CORDOBA (16 Afiliados)																							$18,218,125	$2,915,900			$18,218,125	$729,500			$18,262,604	$685,100			$18,218,125	$743,500		$0	$0		$5,074,000
1	CC	1068656700	ARRIETA DEAN OVER ANTONIO									X									230201	30	$1,217,046	$194,800	EPS037	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
2	CC	78710228	AYALA VILLALBA JOSE LUIS									X									230301	30	$1,160,641	$185,800	EPS002	30	$1,160,641	$46,500	CCF16	30	$1,160,641	$46,500	14-4	30	$1,160,641	$50,500	30	$0	$0	Si	$329,300
3	CC	1064987038	COGOLLO ARRIETA ORLANDO MIGUEL									X									230201	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
4	CC	1003406304	DE AVILA FERNANDEZ CRISTIAN ENRIQUE									X									230301	30	$1,196,037	$191,400	EPS037	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
5	CC	10981116	ESPITIA OQUENDO JUAN GABRIEL									X									230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
6	CC	78711445	FERNANDEZ LORA RICHAR ENRIQUE									X									230301	30	$1,310,647	$209,800	EPS005	30	$1,310,647	$52,500	CCF16	30	$1,310,647	$52,500	14-4	30	$1,310,647	$57,100	30	$0	$0	Si	$371,900
7	CC	72149714	GOMEZ VARGAS JAIME RAFAEL									X									230301	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
8	CC	72158613	OLMOS SALAS JORGE LUIS									X									231001	30	$1,196,037	$191,400	MIN001	30	$1,196,037	$47,900	CCF16	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
9	CC	1067859763	OSPINO VEGA FRANCISCO JOSE									X									230201	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF16	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
10	CC	1067923556	PEREIRA OLIVARES KATERINE ANDREA											X							230201	8	$242,274	$38,800	EPS002	8	$242,274	$9,700	CCF16	8	$242,274	$0	14-4	8	$242,274	$0	8	$0	$0	Si	$48,500
11	CC	1067923556	PEREIRA OLIVARES KATERINE ANDREA									X									230201	22	$685,180	$109,700	EPS002	22	$685,180	$27,500	CCF16	22	$685,180	$27,500	14-4	22	$685,180	$29,900	22	$0	$0	Si	$194,600
12	CC	26008366	PEREZ SILVA OMAIRA JUDITH									X									231001	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
13	CC	12563682	QUINTERO CHIQUILLO FERNANDO													X					231001	13	$423,979	$67,900	MIN001	13	$423,979	$17,000	CCF16	13	$423,979	$0	14-4	13	$423,979	$0	13	$0	$0	Si	$84,900
14	CC	12563682	QUINTERO CHIQUILLO FERNANDO																		231001	1	$30,285	$4,900	MIN001	1	$30,285	$1,300	CCF16	1	$74,764	$3,000	14-4	1	$30,285	$1,400	1	$0	$0	Si	$10,600
15	CC	12563682	QUINTERO CHIQUILLO FERNANDO												X						231001	16	$484,548	$77,600	MIN001	16	$484,548	$19,400	CCF16	16	$484,548	$0	14-4	16	$484,548	$0	16	$0	$0	Si	$97,000
16	CC	1100624199	RIVERA ARRIETA KEVIN ENRIQUE									X									25-14	30	$1,182,408	$189,200	ESSC07	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
17	CC	78745131	RODRIGUEZ NOVOA DANIEL GREGORIO									X									230301	30	$1,003,164	$160,600	EPS037	30	$1,003,164	$40,200	CCF16	30	$1,003,164	$40,200	14-4	30	$1,003,164	$43,700	30	$0	$0	Si	$284,700
18	CC	78711886	SAEZ LARA JOAQUIN SEGUNDO									X									25-14	30	$1,182,408	$189,200	EPS037	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
19	CC	78027219	VERTEL MESTRA WILFRIDO MANUEL									X									25-14	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF16	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
Total			**Afiliados(16)**																				$18,218,125	$2,915,900			$18,218,125	$729,500			$18,262,604	$685,100			$18,218,125	$743,500		$0	$0		$5,074,000

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	MONITOREO	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322741	9418640965	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$5,074,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				16	$2,915,900	$0	$0	$2,915,900
COLFONDOS	231001	800,227,940	6	3	$531,000	$0	$0	$531,000
COLPENSIONES	25-14	900,336,004	7	3	$567,600	$0	$0	$567,600
PORVENIR	230301	800,224,808	8	5	$939,000	$0	$0	$939,000
PROTECCION	230201	800,229,739	0	5	$878,300	$0	$0	$878,300
ARL (ADMINISTRADORAS: 1)				16	$743,500	$0	$0	$743,500
COLPATRIA ARP	14-4	860,002,183	9	16	$743,500	$0	$0	$743,500
CCF (ADMINISTRADORAS: 1)				16	$685,100	$0	$0	$685,100
COMFACOR	CCF16	891,080,005	1	16	$685,100	$0	$0	$685,100
EPS (ADMINISTRADORAS: 5)				16	$729,500	$0	$0	$729,500
FOSYGA	MIN001	901,037,916	1	2	$85,600	$0	$0	$85,600
MUTUAL SER	ESSC07	806,008,394	7	1	$47,300	$0	$0	$47,300
NUEVA E.P.S.	EPS037	900,156,264	2	4	$184,100	$0	$0	$184,100
SALUD TOTAL	EPS002	800,130,907	4	8	$360,000	$0	$0	$360,000
SANITAS	EPS005	800,251,440	6	1	$52,500	$0	$0	$52,500
TOTAL				**16**	**$5,074,000**	**$0**	**$0**	**$5,074,000**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	SUCRE	calle 29 nro. 18-81	SINCELEJO-SUCRE	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418568463	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$49,272,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SUCRE (152 Afiliados)																							**$174,303,474**	**$27,852,800**			**$177,861,389**	**$7,078,000**			**$181,398,334**	**$7,089,400**			**$177,861,389**	**$7,252,700**		**$0**	**$0**		**$49,272,900**
Centro de Trabajo: CENTRO TRABAJO 490901 (152 Afiliados)																							**$174,303,474**	**$27,852,800**			**$177,861,389**	**$7,078,000**			**$181,398,334**	**$7,089,400**			**$177,861,389**	**$7,252,700**		**$0**	**$0**		**$49,272,900**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							**$2,102,670**	**$336,500**			**$2,102,670**	**$84,200**			**$2,102,670**	**$84,200**			**$2,102,670**	**$91,500**		**$0**	**$0**		**$596,400**
1	CC	32930548	ACOSTA HERAZO LENNIS MARIA									X									231001	30	$1,050,294	$168,100	EPS002	30	$1,050,294	$42,100	CCF21	30	$1,050,294	$42,100	14-4	30	$1,050,294	$45,700	30	$0	$0	Si	$298,000
2	CC	8867830	VELAIDES GARCIA JOSE GREGORIO									X									230301	30	$1,052,376	$168,400	EPS002	30	$1,052,376	$42,100	CCF21	30	$1,052,376	$42,100	14-4	30	$1,052,376	$45,800	30	$0	$0	Si	$298,400
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							**$1,179,570**	**$188,800**			**$1,179,570**	**$47,200**			**$1,179,570**	**$47,200**			**$1,179,570**	**$51,400**		**$0**	**$0**		**$334,600**
3	CC	78705204	CUAVA AVILA MANUEL GREGORIO									X									230301	30	$1,179,570	$188,800	EPS037	30	$1,179,570	$47,200	CCF16	30	$1,179,570	$47,200	14-4	30	$1,179,570	$51,400	30	$0	$0	Si	$334,600
Ciudad: SINCELEJO Depto: SUCRE (149 Afiliados)																							**$171,021,234**	**$27,327,500**			**$174,579,149**	**$6,946,600**			**$178,116,094**	**$6,958,000**			**$174,579,149**	**$7,109,800**		**$0**	**$0**		**$48,341,900**
4	CC	1103110226	ALEMAN HERNANDEZ JUAN CAMILO									X									230301	16	$677,608	$108,500	EPS002	16	$677,608	$27,200	CCF41	16	$677,608	$27,200	14-4	16	$677,608	$29,500	16	$0	$0	Si	$192,400
5	CC	1103110226	ALEMAN HERNANDEZ JUAN CAMILO													X					230301	14	$423,979	$67,900	EPS002	14	$423,979	$17,000	CCF41	14	$423,979	$17,000	14-4	14	$423,979	$0	14	$0	$0	Si	$101,900
6	CC	64570859	ALMANZA JULIO MIGUELINA ROSA									X									230301	30	$1,069,412	$171,200	EPS002	30	$1,069,412	$42,800	CCF41	30	$1,069,412	$42,800	14-4	30	$1,069,412	$46,600	30	$0	$0	Si	$303,400
7	CC	1108758642	ALVAREZ PARRA MELQUICIDETH									X									230201	30	$1,077,740	$172,500	EPS002	30	$1,077,740	$43,200	CCF41	30	$1,077,740	$43,200	14-4	30	$1,077,740	$46,900	30	$0	$0	Si	$305,800
8	CC	3839815	ANGEL RIVERO JEISON JAVIER									X									230201	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF41	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
9	CC	78381031	ANGULO PERTUZ AURELIANO ANTONIO									X									230201	30	$1,196,037	$191,400	EPS037	30	$1,196,037	$47,900	CCF41	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
10	CC	11154139	ARGEL YANEZ ANIBAL ALBERTO									X									25-14	30	$1,207,962	$193,300	EPS002	30	$1,207,962	$48,400	CCF41	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
11	CC	1102812991	ARGEL MELENDREZ LESTER MANUEL									X									25-14	30	$988,968	$158,300	EPS002	30	$988,968	$39,600	CCF41	30	$988,968	$39,600	14-4	30	$988,968	$43,100	30	$0	$0	Si	$280,600
12	CC	92519043	ARRIETA ORTIZ CARLOS ALBERTO									X									25-14	30	$1,860,682	$297,800	EPS005	30	$1,860,682	$74,500	CCF41	30	$1,860,682	$74,500	14-4	30	$1,860,682	$81,000	30	$0	$0	Si	$527,800
13	CC	1102849276	ARROYO MUÑOZ KATHERINE DEL CARMEN									X									230301	29	$1,029,663	$164,800	EPS002	29	$1,029,663	$41,200	CCF41	29	$1,029,663	$41,200	14-4	29	$1,029,663	$44,800	29	$0	$0	Si	$292,000
14	CC	1102849276	ARROYO MUÑOZ KATHERINE DEL CARMEN										X								230301	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF41	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
15	CC	92516140	AVILA HERRERA WILLIAM ALBERTO									X									25-14	30	$1,052,376	$168,400	EPS037	30	$1,052,376	$42,100	CCF41	30	$1,052,376	$42,100	14-4	30	$1,052,376	$45,800	30	$0	$0	Si	$298,400
16	CC	1103096380	BADEL JIMENEZ HUMBERTO JOSE									X									25-14	30	$1,182,977	$189,300	EPS002	30	$1,182,977	$47,400	CCF41	30	$1,182,977	$47,400	14-4	30	$1,182,977	$51,500	30	$0	$0	Si	$335,600
17	CC	92518182	BALDOVINO OVIEDO JOSE LUIS									X									25-14	30	$1,220,643	$195,400	EPS002	30	$1,220,643	$48,900	CCF41	30	$1,220,643	$48,900	14-4	30	$1,220,643	$53,100	30	$0	$0	Si	$346,300
18	CC	18777114	BARBOZA SANCHEZ EMBER LUIS									X									25-14	30	$1,226,700	$196,300	EPS002	30	$1,226,700	$49,100	CCF41	30	$1,226,700	$49,100	14-4	30	$1,226,700	$53,400	30	$0	$0	Si	$347,900
19	CC	1103120890	BARRIOS NOVOA JHORDIN SCOTT									X									230301	30	$1,217,046	$194,800	ESSC07	30	$1,217,046	$48,700	CCF41	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
20	CC	3838226	BARRIOS QUINONES JUAN CARLOS									X									230301	30	$1,169,916	$187,200	EPS002	30	$1,169,916	$46,800	CCF41	30	$1,169,916	$46,800	14-4	30	$1,169,916	$50,900	30	$0	$0	Si	$331,700
21	CC	92531589	BERRIO TEHERAN GUSTAVO									X									25-14	30	$1,133,954	$181,500	EPS002	30	$1,133,954	$45,400	CCF41	30	$1,133,954	$45,400	14-4	30	$1,133,954	$49,400	30	$0	$0	Si	$321,700
22	CC	92530000	BERRIO QUIROZ JUAN CARLOS									X									231001	29	$1,103,102	$176,500	EPS002	29	$1,103,102	$44,200	CCF41	29	$1,103,102	$44,200	14-4	29	$1,103,102	$48,000	29	$0	$0	Si	$312,900
23	CC	92530000	BERRIO QUIROZ JUAN CARLOS										X								231001	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF41	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
24	CC	92549985	BERRIO TEHERAN VICTOR ALFONSO									X									230201	28	$1,067,517	$170,900	EPS002	28	$1,067,517	$42,800	CCF41	28	$1,067,517	$42,800	14-4	28	$1,067,517	$46,500	28	$0	$0	Si	$303,000
25	CC	92549985	BERRIO TEHERAN VICTOR ALFONSO											X							230201	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF41	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200

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26	CC	92546779	BERTEL MARTINEZ CARLOS ALBERTO		X							X									230301	30	$1,191,495	$190,700	CCFC33	30	$1,191,495	$47,700	CCF41	30	$1,389,604	$55,600	14-4	30	$1,191,495	$51,900	30	$0	$0	Si	$345,900
27	CC	1103095508	BOHORQUEZ TOVAR LUIS ALBERTO									X									230301	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF41	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
28	CC	92600598	BORJA RIOS JESUS MARIA		X							X									230301	30	$1,193,765	$191,100	CCFC33	30	$1,193,765	$47,800	CCF41	30	$1,258,119	$50,400	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$341,300
29	CC	92538310	CAMARGO MARTINEZ JULIO CESAR									X									25-14	30	$1,219,318	$195,100	EPS005	30	$1,219,318	$48,800	CCF41	30	$1,219,318	$48,800	14-4	30	$1,219,318	$53,100	30	$0	$0	Si	$345,800
30	CC	92528246	CAMARGO SIERRA MIGUEL ENRIQUE									X									25-14	30	$1,184,679	$189,600	EPS002	30	$1,184,679	$47,400	CCF41	30	$1,184,679	$47,400	14-4	30	$1,184,679	$51,600	30	$0	$0	Si	$336,000
31	CC	1010016457	CARDENAS SAJAYO YEISON JAVIER									X									230301	11	$370,224	$59,300	EPS002	11	$370,224	$14,900	CCF41	11	$370,224	$14,900	14-4	11	$370,224	$16,200	11	$0	$0	Si	$105,300
32	CC	1010016457	CARDENAS SAJAYO YEISON JAVIER													X					230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF41	19	$575,400	$23,100	14-4	19	$575,400	$0	19	$0	$0	Si	$138,300
33	CC	92501054	CARRASCAL GUERRA ALFREDO ANTONIO									X									25-14	30	$1,182,408	$189,200	EPS037	30	$1,182,408	$47,300	CCF41	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
34	CC	8860724	CARRILLO QUIROZ ALBERTO GABRIEL									X									230201	30	$1,035,152	$165,700	EPS002	30	$1,035,152	$41,500	CCF41	30	$1,035,152	$41,500	14-4	30	$1,035,152	$45,100	30	$0	$0	Si	$293,800
35	CC	92554402	CASTILLO BALETA RAFAEL ANTONIO									X									230301	30	$1,184,113	$189,500	EPS002	30	$1,184,113	$47,400	CCF41	30	$1,184,113	$47,400	14-4	30	$1,184,113	$51,600	30	$0	$0	Si	$335,900
36	CC	15537945	CASTRILLON CASTRO FIDEL ARCENIO									X									230301	30	$998,432	$159,800	EPS037	30	$998,432	$40,000	CCF41	30	$998,432	$40,000	14-4	30	$998,432	$43,500	30	$0	$0	Si	$283,300
37	CC	92557937	CASTRO MORALES ANTONIO CARLOS										X								230201	3	$90,853	$11,000	EPS002	3	$90,853	$0	CCF41	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$11,000
38	CC	92557937	CASTRO MORALES ANTONIO CARLOS									X									230201	27	$976,855	$156,300	EPS002	27	$976,855	$39,100	CCF41	27	$976,855	$39,100	14-4	27	$976,855	$42,500	27	$0	$0	Si	$277,000
39	CC	1100396971	CASTRO ALMANZA OSNAIDER JOSE									X									230301	30	$923,668	$147,800	ESSC07	30	$923,668	$37,000	CCF41	30	$923,668	$37,000	14-4	30	$923,668	$40,200	30	$0	$0	Si	$262,000
40	CC	1101814411	CHAMORRO OCHOA EDUARDO MANUEL									X									230301	30	$1,228,971	$196,700	ESSC76	30	$1,228,971	$49,200	CCF41	30	$1,228,971	$49,200	14-4	30	$1,228,971	$53,500	30	$0	$0	Si	$348,600
41	CC	92519016	CHAMORRO PEÑA JOSE LUIS									X									230301	30	$1,217,046	$194,800	EPS005	30	$1,217,046	$48,700	CCF41	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
42	CC	73006650	CHICO PEREIRA JONATAN HARRY									X									230201	30	$1,052,376	$168,400	EPS002	30	$1,052,376	$42,100	CCF41	30	$1,052,376	$42,100	14-4	30	$1,052,376	$45,800	30	$0	$0	Si	$298,400
43	CC	1102875493	CONTRERAS MARTINEZ JAVIER ANTONIO											X							230301	1	$30,285	$4,900	ESSC07	1	$30,285	$1,300	CCF41	1	$145,113	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
44	CC	1102875493	CONTRERAS MARTINEZ JAVIER ANTONIO		X							X									230301	29	$1,205,122	$192,900	ESSC07	29	$1,205,122	$48,300	CCF41	29	$1,319,950	$52,800	14-4	29	$1,205,122	$52,500	29	$0	$0	Si	$346,500
45	CC	3838003	CONTRERAS RAMOS LEONARDO ANTONIO									X									230301	30	$1,196,604	$191,500	EPS002	30	$1,196,604	$47,900	CCF41	30	$1,196,604	$47,900	14-4	30	$1,196,604	$52,100	30	$0	$0	Si	$339,400
46	CC	1103097208	CONTRERAS MONTESINO RONALD ANTONIO									X									230301	30	$1,169,349	$187,100	EPS002	30	$1,169,349	$46,800	CCF41	30	$1,169,349	$46,800	14-4	30	$1,169,349	$50,900	30	$0	$0	Si	$331,600
47	CC	1129572364	CORREA HERNANDEZ NAVIER FADID									X									230301	13	$484,358	$77,500	CCFC55	13	$484,358	$19,400	CCF41	13	$484,358	$19,400	14-4	13	$484,358	$21,100	13	$0	$0	Si	$137,400
48	CC	1129572364	CORREA HERNANDEZ NAVIER FADID													X					230301	17	$514,832	$82,400	CCFC55	17	$514,832	$20,600	CCF41	17	$514,832	$20,600	14-4	17	$514,832	$0	17	$0	$0	Si	$123,600
49	CC	1102861270	DE LA OSSA MERCADO NILSON JOSE										X								230301	5	$151,421	$18,200	EPS016	5	$151,421	$0	CCF41	5	$264,987	$0	14-4	5	$151,421	$0	5	$0	$0	Si	$18,200
50	CC	1102861270	DE LA OSSA MERCADO NILSON JOSE		X							X									230301	25	$1,098,749	$175,800	EPS016	25	$1,098,749	$44,000	CCF41	25	$1,212,315	$48,500	14-4	25	$1,098,749	$47,800	25	$0	$0	Si	$316,100
51	CC	1047417706	DIAZ MEZA ANA KARINA									X									230301	30	$1,759,500	$281,600	ESSC07	30	$1,759,500	$70,400	CCF41	30	$1,759,500	$70,400	14-4	30	$1,759,500	$76,600	30	$0	$0	Si	$499,000
52	CC	78734693	DIAZ ORDOSGOITIA ROBERTO CARLOS									X									25-14	30	$1,193,765	$191,100	EPS037	30	$1,193,765	$47,800	CCF41	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
53	CC	92259140	DIAZ MONTALVO WILLIAM GREGORIO		X							X									230301	30	$1,183,165	$189,400	EPS002	30	$1,183,165	$47,400	CCF41	30	$1,305,564	$52,300	14-4	30	$1,183,165	$51,500	30	$0	$0	Si	$340,600
54	CC	92508736	DIAZ VERGARA WILLIAM JOSE									X									25-14	13	$529,027	$84,700	EPS037	13	$529,027	$21,200	CCF41	13	$529,027	$21,200	14-4	13	$529,027	$23,100	13	$0	$0	Si	$150,200
55	CC	92508736	DIAZ VERGARA WILLIAM JOSE													X					25-14	17	$514,832	$82,400	EPS037	17	$514,832	$20,600	CCF41	17	$514,832	$20,600	14-4	17	$514,832	$0	17	$0	$0	Si	$123,600
56	CC	92523805	DUPPERLY GONZALEZ NAFER IVAN									X									230301	30	$1,075,090	$172,100	EPS002	30	$1,075,090	$43,100	CCF41	30	$1,075,090	$43,100	14-4	30	$1,075,090	$46,800	30	$0	$0	Si	$305,100
57	CC	92129999	ESCAMILLA GONZALEZ LUIS ROBERTO									X									230301	30	$1,046,129	$167,400	EPS005	30	$1,046,129	$41,900	CCF41	30	$1,046,129	$41,900	14-4	30	$1,046,129	$45,600	30	$0	$0	Si	$296,800
58	CC	1102814197	ESPITIA NAVARRO YAIR ANTONIO									X									230201	30	$1,210,233	$193,700	EPS002	30	$1,210,233	$48,500	CCF41	30	$1,210,233	$48,500	14-4	30	$1,210,233	$52,700	30	$0	$0	Si	$343,400
59	CC	1103118602	ESTRADA PEREZ JULIAN ESTEBAN		X							X									231001	30	$1,207,962	$193,300	EPS002	30	$1,207,962	$48,400	CCF41	30	$1,301,338	$52,100	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$346,400
60	CC	1102881120	FERNANDEZ AGUDELO ROBERTH SAMIR									X									230201	30	$1,078,875	$172,700	EPS002	30	$1,078,875	$43,200	CCF41	30	$1,078,875	$43,200	14-4	30	$1,078,875	$47,000	30	$0	$0	Si	$306,100

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61	CC	92538592	FLOREZ GONZALEZ JULIO CESAR									X									230201	30	$1,038,181	$166,200	ESSC07	30	$1,038,181	$41,600	CCF41	30	$1,038,181	$41,600	14-4	30	$1,038,181	$45,200	30	$0	$0	Si	$294,600
62	CC	78688991	FLOREZ SIERRA RAFAEL ANTONIO									X									230201	30	$1,198,876	$191,900	ESSC07	30	$1,198,876	$48,000	CCF41	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
63	CC	92537568	FUENTES HERRERA JOSE ALFREDO									X									25-14	30	$1,186,951	$190,000	EPS002	30	$1,186,951	$47,500	CCF41	30	$1,186,951	$47,500	14-4	30	$1,186,951	$51,700	30	$0	$0	Si	$336,700
64	CC	92551808	GARAY GUEVARA OMAR DEL CRISTO									X									230201	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF41	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
65	CC	1102804691	GARAY ARROYO PEDRO LUIS									X									25-14	30	$1,012,629	$162,100	EPS002	30	$1,012,629	$40,600	CCF41	30	$1,012,629	$40,600	14-4	30	$1,012,629	$44,100	30	$0	$0	Si	$287,400
66	CC	92547367	GARCIA LOPEZ JUAN CARLOS									X									230201	30	$1,021,145	$163,400	EPS002	30	$1,021,145	$40,900	CCF41	30	$1,021,145	$40,900	14-4	30	$1,021,145	$44,500	30	$0	$0	Si	$289,700
67	CC	1102867901	GARCIA CADRAZCO MARLENE ISABEL											X							230301	1	$30,285	$4,900	CCFC55	1	$30,285	$1,300	CCF41	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
68	CC	1102867901	GARCIA CADRAZCO MARLENE ISABEL													X					230301	1	$30,285	$4,900	CCFC55	1	$30,285	$1,300	CCF41	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
69	CC	1102867901	GARCIA CADRAZCO MARLENE ISABEL									X									230301	28	$847,958	$135,700	CCFC55	28	$847,958	$34,000	CCF41	28	$847,958	$34,000	14-4	28	$847,958	$36,900	28	$0	$0	Si	$240,600
70	CC	64704570	GARCIA DIAZ SILY SULAY									X									230201	25	$961,525	$153,900	EPS002	25	$961,525	$38,500	CCF41	25	$961,525	$38,500	14-4	25	$961,525	$41,900	25	$0	$0	Si	$272,800
71	CC	64704570	GARCIA DIAZ SILY SULAY													X					230201	5	$151,421	$24,300	EPS002	5	$151,421	$6,100	CCF41	5	$151,421	$6,100	14-4	5	$151,421	$0	5	$0	$0	Si	$36,500
72	CC	92694322	GARRIDO CUELLO FABIO ENRIQUE		X							X									230201	16	$865,762	$138,600	EPS002	16	$865,762	$34,700	CCF41	16	$1,019,707	$40,800	14-4	16	$865,762	$37,700	16	$0	$0	Si	$251,800
73	CC	72003183	GIL SALGADO JESUS JAVIER									X									230301	30	$1,198,876	$191,900	ESSC76	30	$1,198,876	$48,000	CCF41	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
74	CC	92517039	GOMEZ TIRADO ERNESTO ARTURO									X									25-14	30	$1,184,679	$189,600	EPS002	30	$1,184,679	$47,400	CCF41	30	$1,184,679	$47,400	14-4	30	$1,184,679	$51,600	30	$0	$0	Si	$336,000
75	CC	1103117843	GOMEZ AGUILAR JAIME LUIS									X									231001	30	$1,219,318	$195,100	EPS002	30	$1,219,318	$48,800	CCF41	30	$1,219,318	$48,800	14-4	30	$1,219,318	$53,100	30	$0	$0	Si	$345,800
76	CC	92508154	GONZALEZ PAYARES ALVARO ALFONSO									X									230301	30	$1,182,408	$189,200	ESSC07	30	$1,182,408	$47,300	CCF41	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
77	CC	92516346	GONZALEZ DE LOS RIOS DIOMEDES ALDEMAR									X									25-14	21	$922,722	$147,700	EPS002	21	$922,722	$37,000	CCF41	21	$922,722	$37,000	14-4	21	$922,722	$40,200	21	$0	$0	Si	$261,900
78	CC	92516346	GONZALEZ DE LOS RIOS DIOMEDES ALDEMAR													X					25-14	9	$272,558	$43,700	EPS002	9	$272,558	$11,000	CCF41	9	$272,558	$11,000	14-4	9	$272,558	$0	9	$0	$0	Si	$65,700
79	CC	92556390	GONZALEZ ROMERO RAFAEL EDUARDO									X									25-14	30	$1,011,682	$161,900	EPS002	30	$1,011,682	$40,500	CCF41	30	$1,011,682	$40,500	14-4	30	$1,011,682	$44,100	30	$0	$0	Si	$287,000
80	CC	1102831715	GONZALEZ RUIZ RAMON EDUARDO									X									230201	30	$1,299,949	$208,000	EPS037	30	$1,299,949	$52,000	CCF41	30	$1,299,949	$52,000	14-4	30	$1,299,949	$56,600	30	$0	$0	Si	$368,600
81	CC	1108760463	GUERRAS VERGARA MARTIN JOSE									X									230201	13	$843,838	$135,100	EPS002	13	$843,838	$33,800	CCF41	13	$843,838	$33,800	14-4	13	$843,838	$36,800	13	$0	$0	Si	$239,500
82	CC	1108760463	GUERRAS VERGARA MARTIN JOSE													X					230201	17	$514,832	$82,400	EPS002	17	$514,832	$20,600	CCF41	17	$514,832	$20,600	14-4	17	$514,832	$0	17	$0	$0	Si	$123,600
83	CC	1101817459	GUTIERREZ MORALES JESUS EDUARDO									X									230201	30	$1,139,822	$182,400	EPS042	30	$1,139,822	$45,600	CCF41	30	$1,139,822	$45,600	14-4	30	$1,139,822	$49,600	30	$0	$0	Si	$323,200
84	CC	92600814	HERAZO CHAVEZ CARLOS EMIRO									X									25-14	30	$1,088,528	$174,200	EPS037	30	$1,088,528	$43,600	CCF41	30	$1,088,528	$43,600	14-4	30	$1,088,528	$47,400	30	$0	$0	Si	$308,800
85	CC	92506311	HERNANDEZ PEREZ JOSE ISIDORO									X									25-14	30	$1,209,664	$193,600	EPS002	30	$1,209,664	$48,400	CCF41	30	$1,209,664	$48,400	14-4	30	$1,209,664	$52,700	30	$0	$0	Si	$343,100
86	CC	78763018	HOYOS BEDOYA JAIDER ANTONIO		X							X									230301	30	$1,132,631	$181,300	ESSC07	30	$1,132,631	$45,400	CCF41	30	$1,287,838	$51,600	14-4	30	$1,132,631	$49,300	30	$0	$0	Si	$327,600
87	CC	1102873991	HOYOS MANJARRES KEVIN ANTONIO									X									230301	30	$1,652,818	$264,500	EPS002	30	$1,652,818	$66,200	CCF41	30	$1,652,818	$66,200	14-4	30	$1,652,818	$71,900	30	$0	$0	Si	$468,800
88	CC	85015146	MADRID OTALORA CARLOS MARIO													X					25-14	12	$363,411	$58,200	EPS037	12	$363,411	$14,600	CCF41	12	$363,411	$14,600	14-4	12	$363,411	$0	12	$0	$0	Si	$87,400
89	CC	85015146	MADRID OTALORA CARLOS MARIO									X									25-14	18	$748,587	$119,800	EPS037	18	$748,587	$30,000	CCF41	18	$748,587	$30,000	14-4	18	$748,587	$32,600	18	$0	$0	Si	$212,400
90	CC	92556961	MARCHAN CORENA AGAPITO									X									230301	30	$1,193,765	$191,100	ESSC33	30	$1,193,765	$47,800	CCF41	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
91	CC	1100624683	MARQUEZ JIMENEZ MANUEL ESTEBAN									X									230201	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF41	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
92	CC	78710849	MARTINEZ CARE ANGEL MARIA									X									25-14	30	$1,232,567	$197,300	EPS002	30	$1,232,567	$49,400	CCF41	30	$1,232,567	$49,400	14-4	30	$1,232,567	$53,700	30	$0	$0	Si	$349,800
93	CC	92538395	MARTINEZ PEREZ DARLINTON										X								25-14	1	$30,285	$3,700	EPS005	1	$30,285	$0	CCF41	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
94	CC	92538395	MARTINEZ PEREZ DARLINTON									X									25-14	29	$1,084,364	$173,500	EPS005	29	$1,084,364	$43,400	CCF41	29	$1,084,364	$43,400	14-4	29	$1,084,364	$47,200	29	$0	$0	Si	$307,500
95	CC	64569921	MARTINEZ ARABIA DORDYS MARGARITA									X									231001	28	$847,958	$135,700	EPS005	28	$847,958	$34,000	CCF41	28	$847,958	$34,000	14-4	28	$847,958	$36,900	28	$0	$0	Si	$240,600
96	CC	64569921	MARTINEZ ARABIA DORDYS MARGARITA											X							231001	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF41	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
97	CC	92277488	MARTINEZ HERNANDEZ JAENIL ANTONIO									X									230201	26	$1,241,653	$198,700	EPS002	26	$1,241,653	$49,700	CCF41	26	$1,241,653	$49,700	14-4	26	$1,241,653	$54,100	26	$0	$0	Si	$352,200

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98	CC	92277488	MARTINEZ HERNANDEZ JAENIL ANTONIO													X					230201	4	$121,137	$19,400	EPS002	4	$121,137	$4,900	CCF41	4	$121,137	$4,900	14-4	4	$121,137	$0	4	$0	$0	Si	$29,200
99	CC	1044922121	MARTINEZ WATTS KEVIN ANTONIO									X									230301	30	$951,113	$152,200	EPS002	30	$951,113	$38,100	CCF41	30	$951,113	$38,100	14-4	30	$951,113	$41,400	30	$0	$0	Si	$269,800
100	CC	92504630	MARTINEZ BARRERA OSVALDO ANTONIO									X									25-14	30	$974,773	$156,000	EPS037	30	$974,773	$39,000	CCF41	30	$974,773	$39,000	14-4	30	$974,773	$42,500	30	$0	$0	Si	$276,500
101	CC	92547854	MARTINEZ HERNANDEZ ROBINSON DAMIAN									X									230201	30	$1,170,484	$187,300	EPS042	30	$1,170,484	$46,900	CCF41	30	$1,170,484	$46,900	14-4	30	$1,170,484	$51,000	30	$0	$0	Si	$332,100
102	CC	1103100080	MEDINA ALVAREZ CARLOS ALBERTO									X									230301	30	$1,040,262	$166,500	EPS002	30	$1,040,262	$41,700	CCF41	30	$1,040,262	$41,700	14-4	30	$1,040,262	$45,300	30	$0	$0	Si	$295,200
103	CC	92547962	MEDINA ALVAREZ JIMMIS RAFAEL									X									230201	30	$1,131,305	$181,100	EPS002	30	$1,131,305	$45,300	CCF41	30	$1,131,305	$45,300	14-4	30	$1,131,305	$49,300	30	$0	$0	Si	$321,000
104	CC	1019007411	MENDEZ HERNANDEZ JOSE DAVID									X									230301	30	$1,194,332	$191,100	EPS002	30	$1,194,332	$47,800	CCF41	30	$1,194,332	$47,800	14-4	30	$1,194,332	$52,000	30	$0	$0	Si	$338,700
105	CC	12647623	MENDOZA OVIEDO ALEX CESAR									X									230201	22	$993,511	$159,000	EPS002	22	$993,511	$39,800	CCF41	22	$993,511	$39,800	14-4	22	$993,511	$43,300	22	$0	$0	Si	$281,900
106	CC	12647623	MENDOZA OVIEDO ALEX CESAR													X					230201	5	$151,421	$24,300	EPS002	5	$151,421	$6,100	CCF41	5	$151,421	$6,100	14-4	5	$151,421	$0	5	$0	$0	Si	$36,500
107	CC	12647623	MENDOZA OVIEDO ALEX CESAR										X								230201	3	$90,853	$11,000	EPS002	3	$90,853	$0	CCF41	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$11,000
108	CC	1102865823	MERCADO SANTOS MARLON ALFONSO									X									231001	30	$1,169,727	$187,200	ESSC07	30	$1,169,727	$46,800	CCF41	30	$1,169,727	$46,800	14-4	30	$1,169,727	$50,900	30	$0	$0	Si	$331,700
109	CC	92640229	MERCADO OLIVERA ROYNER										X								230301	3	$90,853	$11,000	EPS002	3	$90,853	$0	CCF41	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$11,000
110	CC	92640229	MERCADO OLIVERA ROYNER									X									230301	27	$1,040,074	$166,500	EPS002	27	$1,040,074	$41,700	CCF41	27	$1,040,074	$41,700	14-4	27	$1,040,074	$45,300	27	$0	$0	Si	$295,200
111	CC	8860931	MEZA SANCHEZ ROBY DE JESUS									X									230201	30	$1,243,167	$199,000	EPS002	30	$1,243,167	$49,800	CCF41	30	$1,243,167	$49,800	14-4	30	$1,243,167	$54,100	30	$0	$0	Si	$352,700
112	CC	78035438	MIRANDA ARCIA CARLOS MARIO									X									230301	30	$1,129,033	$180,700	EPS002	30	$1,129,033	$45,200	CCF41	30	$1,129,033	$45,200	14-4	30	$1,129,033	$49,200	30	$0	$0	Si	$320,300
113	CC	92546074	MONTALVO CONTRERAS EIDER ENDRY									X									25-14	30	$1,194,332	$191,100	EPS005	30	$1,194,332	$47,800	CCF41	30	$1,194,332	$47,800	14-4	30	$1,194,332	$52,000	30	$0	$0	Si	$338,700
114	CC	1010103190	MONTERROSA MONTERROSA SALOMON JOSE									X									230301	30	$2,087,518	$334,100	EPS002	30	$2,087,518	$83,600	CCF41	30	$2,087,518	$83,600	14-4	30	$2,087,518	$90,900	30	$0	$0	Si	$592,200
115	CC	92558606	MONTOYA GUERRA JAVIER										X								230301	3	$90,853	$11,000	ESSC07	3	$90,853	$0	CCF41	3	$175,396	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$11,000
116	CC	92558606	MONTOYA GUERRA JAVIER		X							X									230301	27	$1,159,506	$185,600	ESSC07	27	$1,159,506	$46,400	CCF41	27	$1,244,049	$49,800	14-4	27	$1,159,506	$50,500	27	$0	$0	Si	$332,300
117	CC	1102846113	MORALES VIERA GERMAN ENRIQUE									X									230201	30	$1,253,388	$200,600	EPS002	30	$1,253,388	$50,200	CCF41	30	$1,253,388	$50,200	14-4	30	$1,253,388	$54,600	30	$0	$0	Si	$355,600
118	CC	92640843	MORENO CONTRERAS CHRISTIAN JAVIER		X							X									230201	30	$1,148,529	$183,800	EPS037	30	$1,148,529	$46,000	CCF41	30	$1,220,454	$48,900	14-4	30	$1,148,529	$50,000	30	$0	$0	Si	$328,700
119	CC	1100624839	NARVAEZ MARTINEZ SAMIR EDUARDO										X								230301	1	$30,285	$3,700	EPS042	1	$30,285	$0	CCF41	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
120	CC	1100624839	NARVAEZ MARTINEZ SAMIR EDUARDO									X									230301	29	$1,064,489	$170,400	EPS042	29	$1,064,489	$42,600	CCF41	29	$1,064,489	$42,600	14-4	29	$1,064,489	$46,400	29	$0	$0	Si	$302,000
121	CC	11003580	NAVARRO JARAMILLO RODRIGO ALBERTO													X					25-14	13	$393,695	$63,000	EPS002	13	$393,695	$15,800	CCF41	13	$393,695	$15,800	14-4	13	$393,695	$0	13	$0	$0	Si	$94,600
122	CC	11003580	NAVARRO JARAMILLO RODRIGO ALBERTO									X									25-14	17	$901,196	$144,200	EPS002	17	$901,196	$36,100	CCF41	17	$901,196	$36,100	14-4	17	$901,196	$39,300	17	$0	$0	Si	$255,700
123	CC	72213946	NUÑEZ DANGOND EDWIN ALQUEBER									X									230201	30	$1,179,597	$188,800	MIN001	30	$1,179,597	$47,200	CCF41	30	$1,179,597	$47,200	14-4	30	$1,179,597	$51,400	30	$0	$0	Si	$334,600
124	CC	78032321	OCHOA SOTO JULIO CESAR													L					230201	4	$121,137	$19,400	EPS002	4	$121,137	$4,900	CCF41	4	$121,137	$4,900	14-4	4	$121,137	$0	4	$0	$0	Si	$29,200
125	CC	78032321	OCHOA SOTO JULIO CESAR									X									230201	26	$1,204,743	$192,800	EPS002	26	$1,204,743	$48,200	CCF41	26	$1,204,743	$48,200	14-4	26	$1,204,743	$52,500	26	$0	$0	Si	$341,700
126	CC	18879054	ORTEGA CARO ENRRY JOSE									X									230301	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF41	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
127	CC	8734603	ORTEGA TORRALBO LUIS GONZAGA									X									25-14	30	$1,097,614	$175,700	EPS002	30	$1,097,614	$44,000	CCF41	30	$1,097,614	$44,000	14-4	30	$1,097,614	$47,800	30	$0	$0	Si	$311,500
128	CC	92543220	ORTEGA CONTRERAS ROGER GREGORIO									X									25-14	11	$432,496	$69,200	EPS002	11	$432,496	$17,300	CCF41	11	$432,496	$17,300	14-4	11	$432,496	$18,900	11	$0	$0	Si	$122,700
129	CC	92543220	ORTEGA CONTRERAS ROGER GREGORIO													X					25-14	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF41	19	$575,400	$23,100	14-4	19	$575,400	$0	19	$0	$0	Si	$138,300
130	CC	7384413	OSORIO HERNANDEZ OSCAR ORLANDO									X									230301	19	$1,198,119	$191,700	EPS037	19	$1,198,119	$48,000	CCF41	19	$1,198,119	$48,000	14-4	19	$1,198,119	$52,200	19	$0	$0	Si	$339,900
131	CC	7384413	OSORIO HERNANDEZ OSCAR ORLANDO											X							230301	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF41	11	$333,127	$0	14-4	11	$333,127	$0	11	$0	$0	Si	$66,800
132	CC	8527249	PAEZ GONZALEZ DAGOBERTO									X									230201	30	$1,211,935	$194,000	EPS002	30	$1,211,935	$48,500	CCF41	30	$1,211,935	$48,500	14-4	30	$1,211,935	$52,800	30	$0	$0	Si	$343,800
133	CC	1102855059	PASTOR RIOS YORDIS MANUEL									X									230201	30	$1,099,884	$176,000	EPS002	30	$1,099,884	$44,000	CCF41	30	$1,099,884	$44,000	14-4	30	$1,099,884	$47,900	30	$0	$0	Si	$311,900

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134	CC	92536904	PASTRANA BENITEZ EFREN ORLANDO		X							X									230301	28	$1,177,867	$188,500	EPS002	28	$1,177,867	$47,200	CCF41	28	$1,306,575	$52,300	14-4	28	$1,177,867	$51,300	28	$0	$0	Si	$339,300
135	CC	92536904	PASTRANA BENITEZ EFREN ORLANDO											X							230301	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF41	2	$189,277	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
136	CC	1102868867	PASTRANA CASTILLO YOBANY ENRIQUE									X									230301	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF41	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
137	CC	92508070	PATERNINA BAQUERO CELSO TULIO											X							25-14	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF41	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
138	CC	92508070	PATERNINA BAQUERO CELSO TULIO									X									25-14	28	$1,225,564	$196,100	EPS002	28	$1,225,564	$49,100	CCF41	28	$1,225,564	$49,100	14-4	28	$1,225,564	$53,400	28	$0	$0	Si	$347,700
139	CC	92510916	PEREZ CONTRERAS DARIO RAFAEL									X									25-14	30	$1,185,249	$189,700	EPS037	30	$1,185,249	$47,500	CCF41	30	$1,185,249	$47,500	14-4	30	$1,185,249	$51,600	30	$0	$0	Si	$336,300
140	CC	92529421	PUCHE GOMEZ ARISMEDE JOSE									X									25-14	11	$474,704	$76,000	EPS002	11	$474,704	$19,000	CCF41	11	$474,704	$19,000	14-4	11	$474,704	$20,700	11	$0	$0	Si	$134,700
141	CC	92529421	PUCHE GOMEZ ARISMEDE JOSE													X					25-14	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF41	19	$575,400	$23,100	14-4	19	$575,400	$0	19	$0	$0	Si	$138,300
142	CC	1100307329	QUIROZ GARRIDO JESUS DAVID													X					230301	16	$484,548	$77,600	EPS002	16	$484,548	$19,400	CCF41	16	$484,548	$19,400	14-4	16	$484,548	$0	16	$0	$0	Si	$116,400
143	CC	1100307329	QUIROZ GARRIDO JESUS DAVID									X									230301	14	$626,504	$100,300	EPS002	14	$626,504	$25,100	CCF41	14	$626,504	$25,100	14-4	14	$626,504	$27,300	14	$0	$0	Si	$177,800
144	CC	8860996	QUIROZ GIL JOSE LUIS									X									230301	30	$1,160,264	$185,700	EPS002	30	$1,160,264	$46,500	CCF41	30	$1,160,264	$46,500	14-4	30	$1,160,264	$50,500	30	$0	$0	Si	$329,200
145	CC	1100625477	RAMIREZ MENDOZA CARLOS JAVIER									X									230301	30	$1,129,033	$180,700	ESSC07	30	$1,129,033	$45,200	CCF41	30	$1,129,033	$45,200	14-4	30	$1,129,033	$49,200	30	$0	$0	Si	$320,300
146	CC	1069487782	RAMOS JIMENEZ GERALDO MANUEL									X									230301	30	$1,190,926	$190,600	EPS002	30	$1,190,926	$47,700	CCF41	30	$1,190,926	$47,700	14-4	30	$1,190,926	$51,900	30	$0	$0	Si	$337,900
147	CC	3838458	RAMOS ANGEL HECTOR ALEJANDRO									X									230301	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF41	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
148	CC	1102809726	RICARDO MERCADO JOSE JAVIER										X								231001	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF41	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
149	CC	1102809726	RICARDO MERCADO JOSE JAVIER									X									231001	29	$1,206,447	$193,100	EPS002	29	$1,206,447	$48,300	CCF41	29	$1,206,447	$48,300	14-4	29	$1,206,447	$52,500	29	$0	$0	Si	$342,200
150	CC	1129568221	RODRIGUEZ SALGADO ANDERSON DAVID									X									230301	17	$795,906	$127,400	EPS002	17	$795,906	$31,900	CCF41	17	$795,906	$31,900	14-4	17	$795,906	$34,700	17	$0	$0	Si	$225,900
151	CC	1129568221	RODRIGUEZ SALGADO ANDERSON DAVID													X					230301	13	$393,695	$63,000	EPS002	13	$393,695	$15,800	CCF41	13	$393,695	$15,800	14-4	13	$393,695	$0	13	$0	$0	Si	$94,600
152	CC	92516872	RODRIGUEZ SIMANCA JAANER									X									25-14	30	$1,025,877	$164,200	EPS002	30	$1,025,877	$41,100	CCF41	30	$1,025,877	$41,100	14-4	30	$1,025,877	$44,700	30	$0	$0	Si	$291,100
153	CC	92539883	ROJAS BRAVO VICTOR DAVID									X									25-14	16	$805,182	$128,900	EPS016	16	$805,182	$32,300	CCF41	16	$805,182	$32,300	14-4	16	$805,182	$35,100	16	$0	$0	Si	$228,600
154	CC	92539883	ROJAS BRAVO VICTOR DAVID													X					25-14	14	$423,979	$67,900	EPS016	14	$423,979	$17,000	CCF41	14	$423,979	$17,000	14-4	14	$423,979	$0	14	$0	$0	Si	$101,900
155	CC	92501684	ROMERO CANCHILA JOSE LUCIO									X									25-14	30	$1,216,478	$194,700	EPS002	30	$1,216,478	$48,700	CCF41	30	$1,216,478	$48,700	14-4	30	$1,216,478	$53,000	30	$0	$0	Si	$345,100
156	CC	92529304	ROMERO JUAN CARLOS		X							X									231001	30	$1,206,447	$193,100	EPS002	30	$1,206,447	$48,300	CCF41	30	$1,400,771	$56,100	14-4	30	$1,206,447	$52,500	30	$0	$0	Si	$350,000
157	CC	1101817905	ROMERO FIGUEROA ROBINSON MANUEL									X									230301	30	$1,172,755	$187,700	EPS037	30	$1,172,755	$47,000	CCF41	30	$1,172,755	$47,000	14-4	30	$1,172,755	$51,100	30	$0	$0	Si	$332,800
158	CC	22897993	SALCEDO HERNANDEZ CARMEN CECILIA									X									230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
159	CC	1102833527	SALCEDO MENDEZ GERMAN JAVIER		X							X									230301	27	$1,168,782	$187,100	EPS002	27	$1,168,782	$46,800	CCF41	27	$1,318,941	$52,800	14-4	27	$1,168,782	$50,900	27	$0	$0	Si	$337,600
160	CC	1102833527	SALCEDO MENDEZ GERMAN JAVIER											X							230301	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF41	3	$241,012	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
161	CC	1103113732	SALCEDO CHAVEZ JAVIER ANDRES									X									230301	30	$1,070,358	$171,300	ESSC76	30	$1,070,358	$42,900	CCF41	30	$1,070,358	$42,900	14-4	30	$1,070,358	$46,600	30	$0	$0	Si	$303,700
162	CC	92277980	SIERRA MONTES ALEXANDER JOSE									X									230301	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF41	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
163	CC	1102833822	SILVA CONTRERAS ELVER LUIS									X									230301	30	$1,065,625	$170,500	EPS042	30	$1,065,625	$42,700	CCF41	30	$1,065,625	$42,700	14-4	30	$1,065,625	$46,400	30	$0	$0	Si	$302,300
164	CC	92544247	SOLANO PEREZ EDGAR ENRIQUE											X							230201	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF41	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
165	CC	92544247	SOLANO PEREZ EDGAR ENRIQUE													X					230201	17	$514,832	$82,400	EPS002	17	$514,832	$20,600	CCF41	17	$514,832	$0	14-4	17	$514,832	$0	17	$0	$0	Si	$103,000
166	CC	92544247	SOLANO PEREZ EDGAR ENRIQUE									X									230201	11	$566,882	$90,800	EPS002	11	$566,882	$22,700	CCF41	11	$566,882	$22,700	14-4	11	$566,882	$24,700	11	$0	$0	Si	$160,900
167	CC	92515715	SOTELO SUAREZ DAVID ENRIQUE									X									230201	30	$1,210,800	$193,800	EPS002	30	$1,210,800	$48,500	CCF41	30	$1,210,800	$48,500	14-4	30	$1,210,800	$52,700	30	$0	$0	Si	$343,500
168	CC	1065376482	SOTO PEÑAFIEL DEIVI JOSE		X							X									230301	6	$217,478	$34,800	EPS005	6	$217,478	$8,700	CCF41	6	$490,036	$19,700	14-4	6	$217,478	$9,500	6	$0	$0	Si	$72,700
169	CC	3838092	SUAREZ VIDES DEIVI JOSE											X							230301	15	$454,263	$72,700	EPS002	15	$454,263	$18,200	CCF41	15	$454,263	$0	14-4	15	$454,263	$0	15	$0	$0	Si	$90,900

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170	CC	3838092	SUAREZ VIDES DEIVI JOSE									X									230301	15	$647,325	$103,600	EPS002	15	$647,325	$25,900	CCF41	15	$647,325	$25,900	14-4	15	$647,325	$28,200	15	$0	$0	Si	$183,600
171	CC	92641135	SUAREZ GUZMAN JOSE ALBERTO									X									25-14	30	$920,450	$147,300	EPS002	30	$920,450	$36,900	CCF41	30	$920,450	$36,900	14-4	30	$920,450	$40,100	30	$0	$0	Si	$261,200
172	CC	92535490	SULBARAN MENDEZ JOSE ANTONIO									X									230201	30	$1,052,376	$168,400	EPS002	30	$1,052,376	$42,100	CCF41	30	$1,052,376	$42,100	14-4	30	$1,052,376	$45,800	30	$0	$0	Si	$298,400
173	CC	92538157	TERAN FLOREZ RENSON JADITH		X							X									230301	25	$1,250,170	$200,100	ESSC07	25	$1,250,170	$50,100	CCF41	25	$1,449,541	$58,000	14-4	25	$1,250,170	$54,400	25	$0	$0	Si	$362,600
174	CC	92538157	TERAN FLOREZ RENSON JADITH										X								230301	5	$151,421	$18,200	ESSC07	5	$151,421	$0	CCF41	5	$350,792	$0	14-4	5	$151,421	$0	5	$0	$0	Si	$18,200
175	CC	73432046	TINOCO HERNANDEZ JONNY ENRIQUE									X									230201	13	$438,174	$70,200	ESSC24	13	$438,174	$17,600	CCF41	13	$438,174	$17,600	14-4	13	$438,174	$19,100	13	$0	$0	Si	$124,500
176	CC	73432046	TINOCO HERNANDEZ JONNY ENRIQUE												X						230201	17	$514,832	$82,400	ESSC24	17	$514,832	$20,600	CCF41	17	$514,832	$20,600	14-4	17	$514,832	$0	17	$0	$0	Si	$123,600
177	CC	92518423	TOUS VITOLA JOSE RAFAEL									X									25-14	30	$1,210,800	$193,800	EPS002	30	$1,210,800	$48,500	CCF41	30	$1,210,800	$48,500	14-4	30	$1,210,800	$52,700	30	$0	$0	Si	$343,500
178	CC	92521116	TOVAR ACOSTA NILSON RAFAEL									X									230201	30	$933,321	$149,400	EPS037	30	$933,321	$37,400	CCF41	30	$933,321	$37,400	14-4	30	$933,321	$40,600	30	$0	$0	Si	$264,800
179	CC	92557858	TOVIO BOHORQUEZ EMIR RAFAEL									X									25-14	30	$1,145,689	$183,400	EPS002	30	$1,145,689	$45,900	CCF41	30	$1,145,689	$45,900	14-4	30	$1,145,689	$49,900	30	$0	$0	Si	$325,100
180	CC	1102844502	TRUJILLO ARIAS JAINER DAVID									X									230301	30	$1,052,376	$168,400	EPS002	30	$1,052,376	$42,100	CCF41	30	$1,052,376	$42,100	14-4	30	$1,052,376	$45,800	30	$0	$0	Si	$298,400
181	CC	92261396	TUIRAN FERNANDEZ LUIS FERNANDO									X									230301	30	$1,217,046	$194,800	ESSC07	30	$1,217,046	$48,700	CCF41	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
182	CC	73097325	TUIRAN LUNA NESTOR ALONSO									X									230301	7	$211,990	$34,000	EPS002	7	$211,990	$8,500	CCF41	7	$211,990	$8,500	14-4	7	$211,990	$9,300	7	$0	$0	Si	$60,300
183	CC	73097325	TUIRAN LUNA NESTOR ALONSO												L						230301	5	$151,421	$24,300	EPS002	5	$151,421	$6,100	CCF41	5	$151,421	$6,100	14-4	5	$151,421	$0	5	$0	$0	Si	$36,500
184	CC	73097325	TUIRAN LUNA NESTOR ALONSO												X						230301	18	$545,116	$87,300	EPS002	18	$545,116	$21,900	CCF41	18	$545,116	$21,900	14-4	18	$545,116	$0	18	$0	$0	Si	$131,100
185	CC	92549091	VARGAS BENITEZ JAIME LUIS									X									25-14	30	$1,086,446	$173,900	EPS002	30	$1,086,446	$43,500	CCF41	30	$1,086,446	$43,500	14-4	30	$1,086,446	$47,300	30	$0	$0	Si	$308,200
186	CC	92153284	VASQUEZ SAMPAYO FREDY YAIR									X									230301	30	$1,211,935	$194,000	ESSC07	30	$1,211,935	$48,500	CCF41	30	$1,211,935	$48,500	14-4	30	$1,211,935	$52,800	30	$0	$0	Si	$343,800
187	CC	18880984	VASQUEZ HERRERA OLIMPO JAVIER									X									25-14	19	$799,693	$128,000	EPS037	19	$799,693	$32,000	CCF41	19	$799,693	$32,000	14-4	19	$799,693	$34,800	19	$0	$0	Si	$226,800
188	CC	18880984	VASQUEZ HERRERA OLIMPO JAVIER											X							25-14	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF41	11	$333,127	$0	14-4	11	$333,127	$0	11	$0	$0	Si	$66,800
189	CC	92557209	VELILLA VILLALOBO ALVARO ANTONIO									X									230301	30	$1,182,408	$189,200	EPS048	30	$1,182,408	$47,300	CCF41	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
190	CC	1102845195	VERBEL BLANQUICET RAUL ANDRES		X							X									230301	29	$1,191,684	$190,700	CCFC33	29	$1,191,684	$47,700	CCF41	29	$1,393,579	$55,800	14-4	29	$1,191,684	$51,900	29	$0	$0	Si	$346,100
191	CC	1102845195	VERBEL BLANQUICET RAUL ANDRES										X								230301	1	$30,285	$3,700	CCFC33	1	$30,285	$0	CCF41	1	$232,180	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
192	CC	18882821	VERGARA MERCADO ISIDRO MANUEL									X									230301	30	$1,190,926	$190,600	EPS037	30	$1,190,926	$47,700	CCF41	30	$1,190,926	$47,700	14-4	30	$1,190,926	$51,900	30	$0	$0	Si	$337,900
193	CC	92534975	VIDAL NOBLES TONY ADOLFO									X									25-14	30	$925,750	$148,200	EPS037	30	$925,750	$37,100	CCF41	30	$925,750	$37,100	14-4	30	$925,750	$40,300	30	$0	$0	Si	$262,700
194	CC	1102850815	VILLADIEGO PESTANA ANTONY ROBERT									X									25-14	21	$731,363	$117,100	CCFC33	21	$731,363	$29,300	CCF41	21	$731,363	$29,300	14-4	21	$731,363	$31,900	21	$0	$0	Si	$207,600
195	CC	1102850815	VILLADIEGO PESTANA ANTONY ROBERT												X						25-14	9	$272,558	$43,700	CCFC33	9	$272,558	$11,000	CCF41	9	$272,558	$11,000	14-4	9	$272,558	$0	9	$0	$0	Si	$65,700
196	CC	6819035	VILLADIEGO ESPELETA FREDY ALBERTO									X										0	$0	$0	EPS037	30	$3,557,915	$142,400	CCF41	30	$3,557,915	$142,400	14-4	30	$3,557,915	$154,800	30	$0	$0	Si	$439,600
197	CC	92550706	VILLALBA LOPEZ JULIO CESAR									X									25-14	30	$1,193,765	$191,100	MIN001	30	$1,193,765	$47,800	CCF41	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
198	CC	1102857797	VILORIA ARIAS FABIAN ALBERTO		X							X									230301	20	$957,738	$153,300	EPS002	20	$957,738	$38,400	CCF41	20	$1,070,042	$42,900	14-4	20	$957,738	$41,700	20	$0	$0	Si	$276,300
199	CC	1102857797	VILORIA ARIAS FABIAN ALBERTO										X								230301	10	$302,842	$36,400	EPS002	10	$302,842	$0	CCF41	10	$415,146	$0	14-4	10	$302,842	$0	10	$0	$0	Si	$36,400
Total	**Afiliados(152)**																						$174,303,474	$27,852,800			$177,861,389	$7,078,000			$181,398,334	$7,089,400			$177,861,389	$7,252,700		$0	$0		$49,272,900

PLANILLA PAGADA

 2021/04/16 02:38 PM

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	SUCRE	calle 29 nro. 18-81	SINCELEJO-SUCRE	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418568463	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$49,272,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				151	$27,852,800	$0	$0	$27,852,800
COLFONDOS	231001	800,227,940	6	8	$1,459,200	$0	$0	$1,459,200
COLPENSIONES	25-14	900,336,004	7	42	$7,718,200	$0	$0	$7,718,200
PORVENIR	230301	800,224,808	8	66	$12,259,300	$0	$0	$12,259,300
PROTECCION	230201	800,229,739	0	35	$6,416,100	$0	$0	$6,416,100
ARL (ADMINISTRADORAS: 1)				152	$7,252,700	$0	$0	$7,252,700
COLPATRIA ARP	14-4	860,002,183	9	152	$7,252,700	$0	$0	$7,252,700
CCF (ADMINISTRADORAS: 3)				152	$7,089,400	$0	$0	$7,089,400
CAFAM	CCF21	860,013,570	3	2	$84,200	$0	$0	$84,200
COMFACOR	CCF16	891,080,005	1	1	$47,200	$0	$0	$47,200
COMFASUCRE	CCF41	892,200,015	5	149	$6,958,000	$0	$0	$6,958,000
EPS (ADMINISTRADORAS: 13)				152	$7,078,000	$0	$0	$7,078,000
AMBUQ	ESSC76	818,000,140	0	3	$140,100	$0	$0	$140,100
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	2	$76,600	$0	$0	$76,600
COMFASUCRE	CCFC33	892,200,015	5	4	$183,500	$0	$0	$183,500
COMPARTA	ESSC33	804,002,105	0	1	$47,800	$0	$0	$47,800
COOMEVA	EPS016	805,000,427	1	2	$93,300	$0	$0	$93,300
COOSALUD EPS	EPS042	900,226,715	3	4	$177,800	$0	$0	$177,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$38,200	$0	$0	$38,200
EPS MUTUAL SER	EPS048	806,008,394	7	1	$47,300	$0	$0	$47,300
FOSYGA	MIN001	901,037,916	1	2	$95,000	$0	$0	$95,000
MUTUAL SER	ESSC07	806,008,394	7	14	$673,700	$0	$0	$673,700
NUEVA E.P.S.	EPS037	900,156,264	2	21	$1,053,400	$0	$0	$1,053,400
SALUD TOTAL	EPS002	800,130,907	4	89	$4,101,000	$0	$0	$4,101,000
SANITAS	EPS005	800,251,440	6	8	$350,300	$0	$0	$350,300
TOTAL				**152**	**$49,272,900**	**$0**	**$0**	**$49,272,900**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	SUCRE	calle 29 nro. 18-81	SINCELEJO-SUCRE	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418565973	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$10,415,200

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SUCRE (30 Afiliados)																							**$37,006,559**	**$5,915,700**			**$37,006,559**	**$1,474,800**			**$37,006,559**	**$1,449,000**			**$37,006,559**	**$1,575,700**		**$0**	**$0**		**$10,415,200**
Centro de Trabajo: CENTRO TRABAJO 490901 (30 Afiliados)																							**$37,006,559**	**$5,915,700**			**$37,006,559**	**$1,474,800**			**$37,006,559**	**$1,449,000**			**$37,006,559**	**$1,575,700**		**$0**	**$0**		**$10,415,200**
Ciudad: COROZAL Depto: SUCRE (3 Afiliados)																							**$3,790,375**	**$606,600**			**$3,790,375**	**$151,700**			**$3,790,375**	**$151,700**			**$3,790,375**	**$165,000**		**$0**	**$0**		**$1,075,000**
1	CC	3840079	BARBOZA PALENCIA WILFRIDO DE JESUS									X									25-14	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF41	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
2	CC	92557259	BENITEZ JAIR JOSE									X									231001	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF41	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
3	CC	1103097002	CHAMORRO LARA ELKIN JOSE									X									230301	30	$1,277,175	$204,400	EPS002	30	$1,277,175	$51,100	CCF41	30	$1,277,175	$51,100	14-4	30	$1,277,175	$55,600	30	$0	$0	Si	$362,200
Ciudad: LOS PALMITOS Depto: SUCRE (1 Afiliados)																							**$1,347,453**	**$212,100**			**$1,347,453**	**$50,300**			**$1,347,453**	**$50,300**			**$1,347,453**	**$54,700**		**$0**	**$0**		**$367,400**
4	CC	18775932	PIÑA PEREZ ANGEL MIGUEL										X								25-14	3	$90,853	$11,000	EPS037	3	$90,853	$0	CCF41	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$11,000
5	CC	18775932	PIÑA PEREZ ANGEL MIGUEL									X									25-14	27	$1,256,600	$201,100	EPS037	27	$1,256,600	$50,300	CCF41	27	$1,256,600	$50,300	14-4	27	$1,256,600	$54,700	27	$0	$0	Si	$356,400
Ciudad: MAJAGUAL Depto: SUCRE (1 Afiliados)																							**$1,175,404**	**$188,100**			**$1,175,404**	**$47,100**			**$1,175,404**	**$47,100**			**$1,175,404**	**$51,200**		**$0**	**$0**		**$333,500**
6	CC	92130954	DIAZ RODELO LUIS EDUARDO									X									231001	30	$1,175,404	$188,100	EPS037	30	$1,175,404	$47,100	CCF41	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
Ciudad: MORROA Depto: SUCRE (1 Afiliados)																							**$1,191,509**	**$188,300**			**$1,191,509**	**$45,300**			**$1,191,509**	**$45,300**			**$1,191,509**	**$49,200**		**$0**	**$0**		**$328,100**
7	CC	1100626528	MENDEZ PEREZ NEIVER RAFAEL									X									230301	28	$1,130,940	$181,000	EPS041	28	$1,130,940	$45,300	CCF41	28	$1,130,940	$45,300	14-4	28	$1,130,940	$49,200	28	$0	$0	Si	$320,800
8	CC	1100626528	MENDEZ PEREZ NEIVER RAFAEL										X								230301	2	$60,569	$7,300	EPS041	2	$60,569	$0	CCF41	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$7,300
Ciudad: OVEJAS Depto: SUCRE (3 Afiliados)																							**$3,825,846**	**$612,400**			**$3,825,846**	**$153,300**			**$3,825,846**	**$145,900**			**$3,825,846**	**$158,700**		**$0**	**$0**		**$1,070,300**
9	CC	1101816695	BENITEZ ARIAS HUBER LUIS									X									230301	30	$1,256,600	$201,100	CCFC55	30	$1,256,600	$50,300	CCF41	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
10	CC	18879410	ORTEGA MARTINEZ CARLOS ARTURO											X							230201	4	$121,137	$19,400	EPS037	4	$121,137	$4,900	CCF41	4	$121,137	$0	14-4	4	$121,137	$0	4	$0	$0	Si	$24,300
11	CC	18879410	ORTEGA MARTINEZ CARLOS ARTURO									X									230201	26	$1,193,770	$191,100	EPS037	26	$1,193,770	$47,800	CCF41	26	$1,193,770	$47,800	14-4	26	$1,193,770	$52,000	26	$0	$0	Si	$338,700
12	CC	18878110	ORTEGA CARO EDUIN ENRIQUE									X									231001	28	$1,193,770	$191,100	EPS037	28	$1,193,770	$47,800	CCF41	28	$1,193,770	$47,800	14-4	28	$1,193,770	$52,000	28	$0	$0	Si	$338,700
13	CC	18878110	ORTEGA CARO EDUIN ENRIQUE											X							231001	2	$60,569	$9,700	EPS037	2	$60,569	$2,500	CCF41	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
Ciudad: SAN MARCOS Depto: SUCRE (1 Afiliados)																							**$1,175,404**	**$188,100**			**$1,175,404**	**$47,100**			**$1,175,404**	**$47,100**			**$1,175,404**	**$51,200**		**$0**	**$0**		**$333,500**
14	CC	1102826318	MONTES LARA LUIS MANUEL									X									231001	30	$1,175,404	$188,100	ESSC24	30	$1,175,404	$47,100	CCF41	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
Ciudad: SAN ONOFRE Depto: SUCRE (1 Afiliados)																							**$1,256,600**	**$201,100**			**$1,256,600**	**$50,300**			**$1,256,600**	**$50,300**			**$1,256,600**	**$54,700**		**$0**	**$0**		**$356,400**
15	CC	92549735	CAMARGO BANQUET DESY JOSE									X									25-14	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF41	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
Ciudad: SANTIAGO DE TOLU Depto: SUCRE (2 Afiliados)																							**$2,513,200**	**$402,200**			**$2,513,200**	**$100,600**			**$2,513,200**	**$100,600**			**$2,513,200**	**$109,400**		**$0**	**$0**		**$712,800**
16	CC	1104868495	DIAZ MONTERROZA JHON JAIRO									X									230301	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF41	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
17	CC	92231016	SALCEDO GONZALEZ DEYVIS DE JESUS									X									25-14	30	$1,256,600	$201,100	ESSC07	30	$1,256,600	$50,300	CCF41	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
Ciudad: SINCE Depto: SUCRE (1 Afiliados)																							**$1,175,404**	**$188,100**			**$1,175,404**	**$47,100**			**$1,175,404**	**$47,100**			**$1,175,404**	**$51,200**		**$0**	**$0**		**$333,500**
18	CC	7378870	MENDOZA HERNANDEZ ADALBERTO									X									231001	30	$1,175,404	$188,100	EPS037	30	$1,175,404	$47,100	CCF41	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
Ciudad: SINCELEJO Depto: SUCRE (16 Afiliados)																							**$19,555,364**	**$3,128,700**			**$19,555,364**	**$782,000**			**$19,555,364**	**$763,600**			**$19,555,364**	**$830,400**		**$0**	**$0**		**$5,504,700**

Planilla Resumen

19	CC	1104414391	AVILEZ GOMEZ CARLOS AUGUSTO									X									230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
20	CC	4024243	BALDOVINO MERCADO LUIS ALBERTO									X									25-14	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF41	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
21	CC	1101444437	BARON BERRIO YAN CARLOS									X									230301	30	$1,175,404	$188,100	ESSC07	30	$1,175,404	$47,100	CCF41	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
22	CC	10881992	CASTELLON VERGARA EDGAR JOSE									X									231001	30	$1,175,404	$188,100	EPS037	30	$1,175,404	$47,100	CCF41	30	$1,175,404	$47,100	14-4	30	$1,175,404	$51,200	30	$0	$0	Si	$333,500
23	CC	78739721	CASTRO DIAZ JOVER JOSE									X									230301	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF41	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
24	CC	92515092	CASTRO QUIROZ RICARDO DE JESUS									X									25-14	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF41	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
25	CC	1133819134	DEL TORO DIAZ DEIMER DE JESUS											X							230301	7	$211,990	$34,000	ESSC07	7	$211,990	$8,500	CCF41	7	$211,990	$0	14-4	7	$211,990	$0	7	$0	$0	Si	$42,500
26	CC	1133819134	DEL TORO DIAZ DEIMER DE JESUS									X									230301	23	$1,005,280	$160,900	ESSC07	23	$1,005,280	$40,300	CCF41	23	$1,005,280	$40,300	14-4	23	$1,005,280	$43,800	23	$0	$0	Si	$285,300
27	CC	92547359	GONZALEZ RUIZ CARLOS GUSTAVO									X									25-14	30	$1,256,600	$201,100	ESSC76	30	$1,256,600	$50,300	CCF41	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
28	CC	92641746	LIDUEÑA PEREZ YEISON YAMITH											X							230301	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF41	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
29	CC	92641746	LIDUEÑA PEREZ YEISON YAMITH													X					230301	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF41	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$6,200
30	CC	92641746	LIDUEÑA PEREZ YEISON YAMITH									X									230301	27	$1,193,770	$191,100	EPS002	27	$1,193,770	$47,800	CCF41	27	$1,193,770	$47,800	14-4	27	$1,193,770	$52,000	27	$0	$0	Si	$338,700
31	CC	92507967	MARQUEZ PATERNINA GERALDO GUZMAN									X									25-14	30	$1,256,600	$201,100	EPS037	30	$1,256,600	$50,300	CCF41	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
32	CC	1063136045	MARTINEZ BLANCO HENRRY									X									231001	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF41	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
33	CC	18856099	PEREZ ESTRADA ALVARO JULIO									X									25-14	30	$1,277,175	$204,400	EPS002	30	$1,277,175	$51,100	CCF41	30	$1,277,175	$51,100	14-4	30	$1,277,175	$55,600	30	$0	$0	Si	$362,200
34	CC	1103215643	REGINO NARVAEZ FABER									X									231001	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF41	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
35	CC	1102800178	ROMERO PARRA LEONARDO DAVID											X							230301	5	$151,421	$24,300	EPS041	5	$151,421	$6,100	CCF41	5	$151,421	$0	14-4	5	$151,421	$0	5	$0	$0	Si	$30,400
36	CC	1102800178	ROMERO PARRA LEONARDO DAVID										X								230301	1	$30,285	$3,700	EPS041	1	$30,285	$0	CCF41	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
37	CC	1102800178	ROMERO PARRA LEONARDO DAVID									X									230301	24	$1,005,280	$160,900	EPS041	24	$1,005,280	$40,300	CCF41	24	$1,005,280	$40,300	14-4	24	$1,005,280	$43,800	24	$0	$0	Si	$285,300
38	CC	92191099	TOVAR ORTEGA ANTONIO JOSE									X									25-14	30	$1,256,600	$201,100	EPS002	30	$1,256,600	$50,300	CCF41	30	$1,256,600	$50,300	14-4	30	$1,256,600	$54,700	30	$0	$0	Si	$356,400
39	CC	92550731	VERGARA LOPEZ WILFRIDO RAFAEL									X									25-14	30	$1,277,175	$204,400	EPS002	30	$1,277,175	$51,100	CCF41	30	$1,277,175	$51,100	14-4	30	$1,277,175	$55,600	30	$0	$0	Si	$362,200
Total	**Afiliados(30)**																						$37,006,559	$5,915,700			$37,006,559	$1,474,800			$37,006,559	$1,449,000			$37,006,559	$1,575,700		$0	$0		$10,415,200

PLANILLA PAGADA

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	SUCRE	calle 29 nro. 18-81	SINCELEJO-SUCRE	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418565973	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$10,415,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				30	$5,915,700	$0	$0	$5,915,700
COLFONDOS	231001	800,227,940	6	8	$1,556,500	$0	$0	$1,556,500
COLPENSIONES	25-14	900,336,004	7	11	$2,229,700	$0	$0	$2,229,700
PORVENIR	230301	800,224,808	8	10	$1,919,000	$0	$0	$1,919,000
PROTECCION	230201	800,229,739	0	1	$210,500	$0	$0	$210,500
ARL (ADMINISTRADORAS: 1)				30	$1,575,700	$0	$0	$1,575,700
COLPATRIA ARP	14-4	860,002,183	9	30	$1,575,700	$0	$0	$1,575,700
CCF (ADMINISTRADORAS: 1)				30	$1,449,000	$0	$0	$1,449,000
COMFASUCRE	CCF41	892,200,015	5	30	$1,449,000	$0	$0	$1,449,000
EPS (ADMINISTRADORAS: 7)				30	$1,474,800	$0	$0	$1,474,800
AMBUQ	ESSC76	818,000,140	0	1	$50,300	$0	$0	$50,300
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$50,300	$0	$0	$50,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$47,100	$0	$0	$47,100
MUTUAL SER	ESSC07	806,008,394	7	3	$146,200	$0	$0	$146,200
NUEVA E.P.S.	EPS037	900,156,264	2	11	$532,200	$0	$0	$532,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$91,700	$0	$0	$91,700
SALUD TOTAL	EPS002	800,130,907	4	11	$557,000	$0	$0	$557,000
TOTAL				**30**	**$10,415,200**	**$0**	**$0**	**$10,415,200**

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	TERMINAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418566574	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$15,134,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: TERMINAL (46 Afiliados)																							**$53,668,588**	**$8,581,300**			**$53,668,588**	**$2,140,600**			**$54,414,337**	**$2,129,000**			**$53,668,588**	**$2,283,200**		**$0**	**$0**		**$15,134,100**
Centro de Trabajo: CENTRO TRABAJO 490901 (46 Afiliados)																							**$53,668,588**	**$8,581,300**			**$53,668,588**	**$2,140,600**			**$54,414,337**	**$2,129,000**			**$53,668,588**	**$2,283,200**		**$0**	**$0**		**$15,134,100**
Ciudad: BOGOTA Depto: BOGOTA D.E. (46 Afiliados)																							**$53,668,588**	**$8,581,300**			**$53,668,588**	**$2,140,600**			**$54,414,337**	**$2,129,000**			**$53,668,588**	**$2,283,200**		**$0**	**$0**		**$15,134,100**
1	CC	1085224114	ALTAHONA VEGA DANIEL SEGUNDO											X							230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$0	14-4	30	$908,526	$0	30	$0	$0	Si	$181,800
2	CC	80125048	ALVARADO DELGADO YOBANY									X									231001	30	$1,200,579	$192,100	EPS017	30	$1,200,579	$48,100	CCF21	30	$1,200,579	$48,100	14-4	30	$1,200,579	$52,300	30	$0	$0	Si	$340,600
3	CC	1004319594	AMARIS SERRANO ELKIN DE JESUS									X									230201	30	$1,187,519	$190,100	EPS017	30	$1,187,519	$47,600	CCF21	30	$1,187,519	$47,600	14-4	30	$1,187,519	$51,700	30	$0	$0	Si	$337,000
4	CC	1033805434	ANDRADE CRUZ MICHAEL STEEVEN										X								230301	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
5	CC	1033805434	ANDRADE CRUZ MICHAEL STEEVEN									X									230301	29	$1,196,226	$191,400	EPS037	29	$1,196,226	$47,900	CCF21	29	$1,196,226	$47,900	14-4	29	$1,196,226	$52,100	29	$0	$0	Si	$339,300
6	CC	80023397	ASTAIZA PAULO ALEJANDRO									X									230301	29	$1,194,522	$191,200	MIN001	29	$1,194,522	$47,800	CCF21	29	$1,194,522	$47,800	14-4	29	$1,194,522	$52,000	29	$0	$0	Si	$338,800
7	CC	80023397	ASTAIZA PAULO ALEJANDRO										X								230301	1	$30,285	$3,700	MIN001	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
8	CC	1100013898	BALDOVINO BOHORQUEZ JHAN CARLOS									X									230201	30	$1,149,286	$183,900	EPS037	30	$1,149,286	$46,000	CCF21	30	$1,149,286	$46,000	14-4	30	$1,149,286	$50,000	30	$0	$0	Si	$325,900
9	CC	1108758068	BELAIDES DIAZ YEINER JOSE									X									230301	30	$1,317,553	$210,900	ESSC07	30	$1,317,553	$52,800	CCF21	30	$1,317,553	$52,800	14-4	30	$1,317,553	$57,400	30	$0	$0	Si	$373,900
10	CC	1065006703	BENITEZ PAEZ ELBIS									X									230301	30	$1,190,926	$190,600	ESSC07	30	$1,190,926	$47,700	CCF21	30	$1,190,926	$47,700	14-4	30	$1,190,926	$51,900	30	$0	$0	Si	$337,900
11	CC	1010050542	CASTRO DIAZ ALDEMAR ANTONIO									X									230201	30	$1,228,971	$196,700	EPS002	30	$1,228,971	$49,200	CCF21	30	$1,228,971	$49,200	14-4	30	$1,228,971	$53,500	30	$0	$0	Si	$348,600
12	CC	1067283571	CONTRERAS SANCHEZ OSCAR IVAN									X									230301	30	$1,198,876	$191,900	EPS008	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
13	CC	1045501672	CORDOBA RIVAS CARLOS ALBERTO									X									230301	30	$1,211,935	$194,000	EPS016	30	$1,211,935	$48,500	CCF21	30	$1,211,935	$48,500	14-4	30	$1,211,935	$52,800	30	$0	$0	Si	$343,800
14	CC	53107343	DOMINGUEZ RAMIREZ LUZ DARY									X									230201	30	$1,289,350	$206,300	EPS017	30	$1,289,350	$51,600	CCF21	30	$1,289,350	$51,600	14-4	30	$1,289,350	$56,100	30	$0	$0	Si	$365,600
15	CC	1071349460	DORIA VERGARA JOSE DAVID									X									230301	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF21	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
16	CC	1024509984	FLOREZ ARIZA FAVIAN ALEXIS									X									230201	29	$1,177,867	$188,500	EPS037	29	$1,177,867	$47,200	CCF21	29	$1,177,867	$47,200	14-4	29	$1,177,867	$51,300	29	$0	$0	Si	$334,200
17	CC	1024509984	FLOREZ ARIZA FAVIAN ALEXIS										X								230201	1	$30,285	$3,700	EPS037	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700
18	CC	1102843267	GALVIS NOVOA YIMMY SEGUNDO									X									230201	30	$1,214,775	$194,400	EPS002	30	$1,214,775	$48,600	CCF21	30	$1,214,775	$48,600	14-4	30	$1,214,775	$52,900	30	$0	$0	Si	$344,500
19	CC	1054682105	GAONA CONTRERAS CARLOS YESID									X									230201	30	$1,207,962	$193,300	EPS017	30	$1,207,962	$48,400	CCF21	30	$1,207,962	$48,400	14-4	30	$1,207,962	$52,600	30	$0	$0	Si	$342,700
20	CC	1073324478	GUARIN ROJAS JHOAN SEBASTIAN									X									230301	30	$1,198,876	$191,900	EPS005	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
21	CC	8761217	HERNANDEZ MANOTAS RODOLFO NELSON									X									25-14	30	$1,196,037	$191,400	EPS005	30	$1,196,037	$47,900	CCF21	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
22	CC	1003458235	JIMENEZ HERNANDEZ YORDANO									X									230301	30	$1,193,765	$191,100	ESSC07	30	$1,193,765	$47,800	CCF21	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
23	CC	1067963975	LOPEZ SOTELO ANDRES JOSE									X									230201	30	$1,179,570	$188,800	CCFC55	30	$1,179,570	$47,200	CCF21	30	$1,179,570	$47,200	14-4	30	$1,179,570	$51,400	30	$0	$0	Si	$334,600
24	CC	1003715648	MARTINEZ MARTINEZ LUIS DARIO									X									230301	30	$1,198,876	$191,900	EPS008	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
25	CC	1033375651	MAUSA TORDECILLA EDUARDO JOSE									X									231001	30	$1,170,484	$187,300	EPS037	30	$1,170,484	$46,900	CCF21	30	$1,170,484	$46,900	14-4	30	$1,170,484	$51,000	30	$0	$0	Si	$332,100
26	CC	1073722266	MESA NOREÑA ANDRES FELIPE									X									230301	29	$1,225,185	$196,100	EPS005	29	$1,225,185	$49,100	CCF21	29	$1,225,185	$49,100	14-4	29	$1,225,185	$53,300	29	$0	$0	Si	$347,600
27	CC	1073722266	MESA NOREÑA ANDRES FELIPE										X								230301	1	$30,285	$3,700	EPS005	1	$30,285	$0	CCF21	1	$30,285	$0	14-4	1	$30,285	$0	1	$0	$0	Si	$3,700

Planilla Resumen

28	CC	71190694	MONTOYA PEREZ DIDIER ENRIQUE									X									230301	26	$1,390,315	$222,500	MIN001	26	$1,390,315	$55,700	CCF21	26	$1,390,315	$55,700	14-4	26	$1,390,315	$60,500	26	$0	$0	Si	$394,400
29	CC	71190694	MONTOYA PEREZ DIDIER ENRIQUE											X							230301	4	$121,137	$19,400	MIN001	4	$121,137	$4,900	CCF21	4	$121,137	$0	14-4	4	$121,137	$0	4	$0	$0	Si	$24,300
30	CC	1064110364	NIETO OSPINO YAINER									X									231001	30	$1,172,188	$187,600	EPS017	30	$1,172,188	$46,900	CCF21	30	$1,172,188	$46,900	14-4	30	$1,172,188	$51,000	30	$0	$0	Si	$332,400
31	CC	1120360224	OBANDO GOMEZ JEFERSON									X									230301	30	$1,130,357	$180,900	EPS002	30	$1,130,357	$45,300	CCF21	30	$1,130,357	$45,300	14-4	30	$1,130,357	$49,200	30	$0	$0	Si	$320,700
32	CC	1067913200	OLIVA ALVAREZ JAMERZON DARIO									X									230201	30	$1,103,482	$176,600	EPS002	30	$1,103,482	$44,200	CCF21	30	$1,103,482	$44,200	14-4	30	$1,103,482	$48,100	30	$0	$0	Si	$313,100
33	CC	1064315153	OLIVEROS GOMEZ JUAN CARLOS		X																230301	1	$30,285	$4,900	EPS037	1	$30,285	$1,300	CCF21	1	$214,514	$8,600	14-4	1	$30,285	$1,400	1	$0	$0	Si	$16,200
34	CC	77096565	OREJARENA CARREÑO JORGE ANDRES									X									230201	30	$1,198,876	$191,900	EPS005	30	$1,198,876	$48,000	CCF21	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
35	CC	1069490626	OTERO MONTES WILLIAN SANTIAGO									X									230301	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF21	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
36	CC	1065813793	PEDROZO PALOMINO JAIDER									X									230301	30	$1,184,679	$189,600	EPS002	30	$1,184,679	$47,400	CCF21	30	$1,184,679	$47,400	14-4	30	$1,184,679	$51,600	30	$0	$0	Si	$336,000
37	CC	1042452374	PINEDA PADILLA JAIMYR STIVEN									X									230201	30	$1,205,689	$193,000	EPS041	30	$1,205,689	$48,300	CCF21	30	$1,205,689	$48,300	14-4	30	$1,205,689	$52,500	30	$0	$0	Si	$342,100
38	CC	1006524291	QUICENO URIBE ELKIN FERNANDO									X									230301	30	$1,304,114	$208,700	EPS002	30	$1,304,114	$52,200	CCF21	30	$1,304,114	$52,200	14-4	30	$1,304,114	$56,800	30	$0	$0	Si	$369,900
39	CC	1100223131	RANGEL SERRANO JULIAN RODRIGO									X									230301	30	$1,228,971	$196,700	EPS041	30	$1,228,971	$49,200	CCF21	30	$1,228,971	$49,200	14-4	30	$1,228,971	$53,500	30	$0	$0	Si	$348,600
40	CC	1121945211	RODRIGUEZ ROMERO WILLIAM		X																230301	1	$30,285	$4,900	CCFC55	1	$30,285	$1,300	CCF21	1	$591,805	$23,700	14-4	1	$30,285	$1,400	1	$0	$0	Si	$31,300
41	CC	1007680728	ROZO CONTRERAS JUAN JOSE									X									230201	27	$1,049,538	$168,000	EPS037	27	$1,049,538	$42,000	CCF21	27	$1,049,538	$42,000	14-4	27	$1,049,538	$45,700	27	$0	$0	Si	$297,700
42	CC	1007680728	ROZO CONTRERAS JUAN JOSE										X								230201	3	$90,853	$11,000	EPS037	3	$90,853	$0	CCF21	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$11,000
43	CC	84104572	SAJAUTH ARIÑO JANER									X									230301	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF21	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
44	CC	78709687	SANCHEZ CASTAÑO EBER CARLOS									X									25-14	30	$1,189,034	$190,300	EPS002	30	$1,189,034	$47,600	CCF21	30	$1,189,034	$47,600	14-4	30	$1,189,034	$51,800	30	$0	$0	Si	$337,300
45	CC	1022417094	SARMIENTO GONZALEZ SEBASTIAN									X									230301	30	$1,196,604	$191,500	EPS037	30	$1,196,604	$47,900	CCF21	30	$1,196,604	$47,900	14-4	30	$1,196,604	$52,100	30	$0	$0	Si	$339,400
46	CC	93021445	TAPIERO PEREZ JOSE FERNANDO									X									230201	30	$1,536,664	$245,900	EPS017	30	$1,536,664	$61,500	CCF21	30	$1,536,664	$61,500	14-4	30	$1,536,664	$66,900	30	$0	$0	Si	$435,800
47	CC	1083839589	TEJADA PERDOMO JOSE EDUAR									X									231001	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF21	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
48	CC	80744159	TRIANA SILVA RODIAN ALEXIS									X									231001	30	$1,186,951	$190,000	EPS005	30	$1,186,951	$47,500	CCF21	30	$1,186,951	$47,500	14-4	30	$1,186,951	$51,700	30	$0	$0	Si	$336,700
49	CC	1193031811	VERGARA CHOPERENA MAIKOL MANUEL									X									230301	30	$1,184,491	$189,600	ESSC24	30	$1,184,491	$47,400	CCF21	30	$1,184,491	$47,400	14-4	30	$1,184,491	$51,600	30	$0	$0	Si	$336,000
50	CC	1065139554	VIDES HERNANDEZ ORLANDO ENRIQUE									X									230201	30	$1,184,679	$189,600	EPS037	30	$1,184,679	$47,400	CCF21	30	$1,184,679	$47,400	14-4	30	$1,184,679	$51,600	30	$0	$0	Si	$336,000
51	CC	1085099759	VILLA OSPINO RONALD									X									230301	30	$1,609,839	$257,600	ESSC07	30	$1,609,839	$64,400	CCF21	30	$1,609,839	$64,400	14-4	30	$1,609,839	$70,100	30	$0	$0	Si	$456,500
52	CC	9238240	VILLALOBOS MARTINEZ ANDRES									X									230201	30	$1,196,604	$191,500	EPS005	30	$1,196,604	$47,900	CCF21	30	$1,196,604	$47,900	14-4	30	$1,196,604	$52,100	30	$0	$0	Si	$339,400
Total		**Afiliados(46)**																					$53,668,588	$8,581,300			$53,668,588	$2,140,600			$54,414,337	$2,129,000			$53,668,588	$2,283,200		$0	$0		$15,134,100

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 800209088	9	VIPERS LTDA	B - MENOS DE 200 COTIZANTES	TERMINAL	calle 29 nro. 18-81	MONTERIA-CORDOBA	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418566574	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$15,134,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				46	$8,581,300	$0	$0	$8,581,300
COLFONDOS	231001	800,227,940	6	5	$948,400	$0	$0	$948,400
COLPENSIONES	25-14	900,336,004	7	2	$381,700	$0	$0	$381,700
PORVENIR	230301	800,224,808	8	24	$4,338,000	$0	$0	$4,338,000
PROTECCION	230201	800,229,739	0	15	$2,913,200	$0	$0	$2,913,200
ARL (ADMINISTRADORAS: 1)				46	$2,283,200	$0	$0	$2,283,200
COLPATRIA ARP	14-4	860,002,183	9	46	$2,283,200	$0	$0	$2,283,200
CCF (ADMINISTRADORAS: 1)				46	$2,129,000	$0	$0	$2,129,000
CAFAM	CCF21	860,013,570	3	46	$2,129,000	$0	$0	$2,129,000
EPS (ADMINISTRADORAS: 11)				46	$2,140,600	$0	$0	$2,140,600
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	2	$48,500	$0	$0	$48,500
COMPENSAR	EPS008	860,066,942	7	2	$96,000	$0	$0	$96,000
COOMEVA	EPS016	805,000,427	1	1	$48,500	$0	$0	$48,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$47,400	$0	$0	$47,400
FAMISANAR	EPS017	830,003,564	7	7	$340,500	$0	$0	$340,500
FOSYGA	MIN001	901,037,916	1	2	$108,400	$0	$0	$108,400
MUTUAL SER	ESSC07	806,008,394	7	4	$212,700	$0	$0	$212,700
NUEVA E.P.S.	EPS037	900,156,264	2	9	$374,800	$0	$0	$374,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$97,500	$0	$0	$97,500
SALUD TOTAL	EPS002	800,130,907	4	10	$477,900	$0	$0	$477,900
SANITAS	EPS005	800,251,440	6	6	$288,400	$0	$0	$288,400
TOTAL				**46**	**$15,134,100**	**$0**	**$0**	**$15,134,100**

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 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	VALLEDUPAR	Calle 29 no 18-81	VALLEDUPAR-CESAR	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418674356	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$19,764,400

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: VALLEDUPAR (59 Afiliados)																							**$69,763,249**	**$11,165,300**			**$69,763,249**	**$2,793,100**			**$69,763,249**	**$2,780,800**				**$69,763,249**	**$3,025,200**		**$0**	**$0**		**$19,764,400**
Centro de Trabajo: CENTRO TRABAJO 490901 (59 Afiliados)																							**$69,763,249**	**$11,165,300**			**$69,763,249**	**$2,793,100**			**$69,763,249**	**$2,780,800**				**$69,763,249**	**$3,025,200**		**$0**	**$0**		**$19,764,400**
Ciudad: MAICAO Depto: LA GUAJIRA (17 Afiliados)																							**$20,876,399**	**$3,341,400**			**$20,876,399**	**$835,900**			**$20,876,399**	**$833,400**				**$20,876,399**	**$906,700**		**$0**	**$0**		**$5,917,400**
1	CC	1124061424	AMAYA ATENCIO JOSE ANDRES									X									230301	30	$1,196,037	$191,400	EPSIC4	30	$1,196,037	$47,900	CCF30	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
2	CC	1065826643	BANDERA LAGARES JOHANDIS									X									230301	30	$1,193,765	$191,100	ESSC07	30	$1,193,765	$47,800	CCF30	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
3	CC	1123992154	BARROS MOLINA JOSE LUIS									X									230301	30	$1,217,046	$194,800	EPS037	30	$1,217,046	$48,700	CCF30	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
4	CC	1124071312	CAGUANA GARCIA IVAN ANDRES									X									25-14	30	$1,211,935	$194,000	EPSIC4	30	$1,211,935	$48,500	CCF30	30	$1,211,935	$48,500	14-4	30	$1,211,935	$52,800	30	$0	$0	Si	$343,800
5	CC	1124006634	CHASOY ORTIZ MIGUEL ALBERTO									X									230301	30	$1,202,851	$192,500	EPSIC4	30	$1,202,851	$48,200	CCF30	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
6	CC	1193112991	DIAZ LARA LEONARDO FABIO									X									230301	30	$1,759,500	$281,600	EPS037	30	$1,759,500	$70,400	CCF30	30	$1,759,500	$70,400	14-4	30	$1,759,500	$76,600	30	$0	$0	Si	$499,000
7	CC	1149448846	FANDIÑO RICO TOMAS									X									230301	28	$1,193,386	$191,000	EPSIC4	28	$1,193,386	$47,800	CCF30	28	$1,193,386	$47,800	14-4	28	$1,193,386	$52,000	28	$0	$0	Si	$338,600
8	CC	1149448846	FANDIÑO RICO TOMAS											X							230301	2	$60,569	$9,700	EPSIC4	2	$60,569	$2,500	CCF30	2	$60,569	$0	14-4	2	$60,569	$0	2	$0	$0	Si	$12,200
9	CC	1082858671	GUERRERO MEDINA CRISTIAN MANUEL									X									230301	30	$1,217,046	$194,800	CCFC23	30	$1,217,046	$48,700	CCF30	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
10	CC	1124079631	JIMENEZ MOLINA JHORMA JHOED									X									230301	30	$1,202,851	$192,500	EPS005	30	$1,202,851	$48,200	CCF30	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
11	CC	1123995567	MARTINEZ POLO JON KENEDY									X									230301	30	$1,182,408	$189,200	EPSIC4	30	$1,182,408	$47,300	CCF30	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
12	CC	1124035084	MEJIA MARMOLEJO HEINER DAVID									X									230301	30	$1,193,765	$191,100	CCFC23	30	$1,193,765	$47,800	CCF30	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
13	CC	7636601	ORTEGA CHAMORRO DAMAR ENRIQUE									X									230301	30	$1,186,951	$190,000	ESSC76	30	$1,186,951	$47,500	CCF30	30	$1,186,951	$47,500	14-4	30	$1,186,951	$51,700	30	$0	$0	Si	$336,700
14	CC	1151462991	OSORIO MEJIA DEINER DAVID									X									230301	30	$1,202,851	$192,500	EPSIC4	30	$1,202,851	$48,200	CCF30	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
15	CC	1124065554	PEDROZO CADENA JUAN JOSE									X									230301	30	$1,193,765	$191,100	EPSIC4	30	$1,193,765	$47,800	CCF30	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
16	CC	85473509	PEREZ CHINCHILLA BELISARIO JOSE									X									230301	30	$1,193,765	$191,100	CCFC23	30	$1,193,765	$47,800	CCF30	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
17	CC	1124020236	ROSADO OJEDA YOIMER AVELINO									X									230301	30	$1,069,032	$171,100	EPSIC4	30	$1,069,032	$42,800	CCF30	30	$1,069,032	$42,800	14-4	30	$1,069,032	$46,600	30	$0	$0	Si	$303,300
18	CC	1124054227	VELASCO DOMINGUEZ CARLOS ALFREDO									X									230301	30	$1,198,876	$191,900	EPS016	30	$1,198,876	$48,000	CCF30	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
Ciudad: RIOHACHA Depto: LA GUAJIRA (2 Afiliados)																							**$2,177,435**	**$348,500**			**$2,177,435**	**$87,200**			**$2,177,435**	**$87,200**				**$2,177,435**	**$94,800**		**$0**	**$0**		**$617,700**
19	CC	1006888600	ALCANTARA CERVANTES OSNAIDER									X									230301	30	$1,196,037	$191,400	CCFC55	30	$1,196,037	$47,900	CCF30	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
20	CC	77195887	TRESPALACIOS CHIQUILLO JOHNNY JOSE									X									230301	30	$981,398	$157,100	EPS037	30	$981,398	$39,300	CCF30	30	$981,398	$39,300	14-4	30	$981,398	$42,700	30	$0	$0	Si	$278,400
Ciudad: VALLEDUPAR Depto: CESAR (40 Afiliados)																							**$46,709,415**	**$7,475,400**			**$46,709,415**	**$1,870,000**			**$46,709,415**	**$1,860,200**				**$46,709,415**	**$2,023,700**		**$0**	**$0**		**$13,229,300**
21	CC	1067811363	ACOSTA CANTILLO ORNEIDER DE JESUS									X									230301	30	$981,398	$157,100	ESSC76	30	$981,398	$39,300	CCF15	30	$981,398	$39,300	14-4	30	$981,398	$42,700	30	$0	$0	Si	$278,400
22	CC	92544180	ALEAN OLIVO LUIS EDUARDO									X									230301	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF15	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
23	CC	1065987099	ARCINIEGAS GOMEZ YEISON DAVID	X								X									230301	30	$1,217,046	$194,800	ESSC07	30	$1,217,046	$48,700	CCF15	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
24	CC	1065606781	BLANCO BELLO JESUS MANUEL											X							230201	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF15	3	$90,853	$0	14-4	3	$90,853	$0	3	$0	$0	Si	$18,300
25	CC	1065606781	BLANCO BELLO JESUS MANUEL									X									230201	27	$1,079,821	$172,800	EPS002	27	$1,079,821	$43,200	CCF15	27	$1,079,821	$43,200	14-4	27	$1,079,821	$47,000	27	$0	$0	Si	$306,200

26	CC	7572674	BLANCO BELLO JUAN CARLOS									X									230301	30	$1,552,500	$248,400	EPS002	30	$1,552,500	$62,100	CCF15	30	$1,552,500	$62,100	14-4	30	$1,552,500	$67,600	30	$0	$0	Si	$440,200
27	CC	1065614028	BORREGO CAMACHO YEINER ALFONSO	X								X									230201	30	$1,228,971	$196,700	EPS002	30	$1,228,971	$49,200	CCF15	30	$1,228,971	$49,200	14-4	30	$1,228,971	$53,500	30	$0	$0	Si	$348,600
28	CC	1065883875	CABAL AVILES MAURICIO	X								X									230301	30	$1,202,851	$192,500	EPS037	30	$1,202,851	$48,200	CCF15	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
29	CC	1065619531	CABANA CASTILLA JAVIER ALFREDO	X								X									230301	30	$1,182,408	$189,200	EPS017	30	$1,182,408	$47,300	CCF15	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
30	CC	18920500	CARVAJALINO PEREZ LUIS ENRIQUE	X								X									230301	30	$1,198,876	$191,900	ESSC33	30	$1,198,876	$48,000	CCF15	30	$1,198,876	$48,000	14-4	30	$1,198,876	$52,200	30	$0	$0	Si	$340,100
31	CC	1065606780	CHONA LEAL JUAN CARLOS	X								X									25-14	30	$1,196,037	$191,400	EPS002	30	$1,196,037	$47,900	CCF15	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
32	CC	12646090	CUELLO CUELLO DIOMEDES									X									230301	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF15	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
33	CC	1065641060	DIAZGRANADOS LOPEZ WILLIAM EDUARDO									X									230301	30	$1,110,983	$177,800	EPS002	30	$1,110,983	$44,500	CCF15	30	$1,110,983	$44,500	14-4	30	$1,110,983	$48,400	30	$0	$0	Si	$315,200
34	CC	1067810545	GUERRERO GUTIERREZ LUIFER ALFONSO	X								X									230201	30	$1,196,037	$191,400	EPS016	30	$1,196,037	$47,900	CCF15	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
35	CC	1065875490	JIMENEZ BARRAGAN JAIME ANDRES	X								X									230301	30	$1,193,765	$191,100	EPS016	30	$1,193,765	$47,800	CCF15	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
36	CC	1070819912	LOPEZ VARGAS YEISON YAIR									X									230301	30	$1,202,851	$192,500	EPS002	30	$1,202,851	$48,200	CCF15	30	$1,202,851	$48,200	14-4	30	$1,202,851	$52,400	30	$0	$0	Si	$341,300
37	CC	1065600713	LUGO GALBAN ALCIDES DE JESUS									X									230301	30	$1,196,604	$191,500	ESSC24	30	$1,196,604	$47,900	CCF15	30	$1,196,604	$47,900	14-4	30	$1,196,604	$52,100	30	$0	$0	Si	$339,400
38	CC	77176670	MAESTRE FERREIRA ILDE JOSE									X									230301	30	$1,193,765	$191,100	EPS002	30	$1,193,765	$47,800	CCF15	30	$1,193,765	$47,800	14-4	30	$1,193,765	$52,000	30	$0	$0	Si	$338,700
39	CC	6688469	MEJIA RAMOS DAGOBERTO	X								X									25-14	30	$1,182,408	$189,200	EPS002	30	$1,182,408	$47,300	CCF15	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
40	CC	77161023	MEJIA AGUILAR ELIAS ALFONSO	X								X									230301	30	$1,205,122	$192,900	EPS002	30	$1,205,122	$48,300	CCF15	30	$1,205,122	$48,300	14-4	30	$1,205,122	$52,500	30	$0	$0	Si	$342,000
41	CC	1065591887	MEJIA ORTEGA IVAN RAFAEL									X									25-14	30	$1,380,877	$221,000	EPS005	30	$1,380,877	$55,300	CCF15	30	$1,380,877	$55,300	14-4	30	$1,380,877	$60,100	30	$0	$0	Si	$391,700
42	CC	8866162	MEZA ARRIETA RODRIGO JOSE	X								X									230201	25	$1,157,426	$185,200	EPS002	25	$1,157,426	$46,300	CCF15	25	$1,157,426	$46,300	14-4	25	$1,157,426	$50,400	25	$0	$0	Si	$328,200
43	CC	8866162	MEZA ARRIETA RODRIGO JOSE											X							230201	5	$151,421	$24,300	EPS002	5	$151,421	$6,100	CCF15	5	$151,421	$0	14-4	5	$151,421	$0	5	$0	$0	Si	$30,400
44	CC	5031864	MINUT ANAYA JORGE LUIS									X									230301	30	$981,398	$157,100	EPS041	30	$981,398	$39,300	CCF15	30	$981,398	$39,300	14-4	30	$981,398	$42,700	30	$0	$0	Si	$278,400
45	CC	92536942	MONTOYA ARANDA JUAN CARLOS	X								X									230201	30	$1,217,046	$194,800	EPS041	30	$1,217,046	$48,700	CCF15	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
46	CC	1003026471	MORENO HERNANDEZ HECTOR JAVIER									X									230301	30	$1,041,019	$166,600	EPS017	30	$1,041,019	$41,700	CCF15	30	$1,041,019	$41,700	14-4	30	$1,041,019	$45,300	30	$0	$0	Si	$295,300
47	CC	1065896978	MORENO ALVAREZ MANUEL YESID									X									230301	30	$1,069,032	$171,100	ESSC62	30	$1,069,032	$42,800	CCF15	30	$1,069,032	$42,800	14-4	30	$1,069,032	$46,600	30	$0	$0	Si	$303,300
48	CC	1063952950	OVIEDO MONTES FERNANDO RAFAEL									X									230301	30	$1,069,032	$171,100	CCFC55	30	$1,069,032	$42,800	CCF15	30	$1,069,032	$42,800	14-4	30	$1,069,032	$46,600	30	$0	$0	Si	$303,300
49	CC	7617656	PABA SUAREZ EDWIN	X								X									230301	30	$1,196,037	$191,400	CCFC55	30	$1,196,037	$47,900	CCF15	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
50	CC	77160764	PALMEZANO GUERRA JAVIER ALFREDO	X								X									230301	30	$1,182,408	$189,200	ESSC62	30	$1,182,408	$47,300	CCF15	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
51	CC	1065621037	PEREZ ARIAS JORGE ARMANDO	X								X									231001	30	$1,182,408	$189,200	ESSC24	30	$1,182,408	$47,300	CCF15	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
52	CC	1065849712	PERTUZ OSPINO JOSE ALFONSO	X								X									230301	30	$1,194,332	$191,100	EPS002	30	$1,194,332	$47,800	CCF15	30	$1,194,332	$47,800	14-4	30	$1,194,332	$52,000	30	$0	$0	Si	$338,700
53	CC	1100687460	POLO PULGAR JEFFREY ANDER									X									230201	30	$1,207,394	$193,200	EPS017	30	$1,207,394	$48,300	CCF15	30	$1,207,394	$48,300	14-4	30	$1,207,394	$52,600	30	$0	$0	Si	$342,400
54	CC	1100683368	POLO PULGAR JOSEPH DAVID									X									230301	30	$1,287,268	$206,000	EPS037	30	$1,287,268	$51,500	CCF15	30	$1,287,268	$51,500	14-4	30	$1,287,268	$56,000	30	$0	$0	Si	$365,000
55	CC	77186101	PONZON CASTAÑEDA ORLANDO ALFONSO	X								X									230301	30	$1,217,046	$194,800	EPS002	30	$1,217,046	$48,700	CCF15	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
56	CC	93451130	PRADA TIQUE SABAS									X									25-14	30	$1,105,941	$177,000	MIN001	30	$1,105,941	$44,300	CCF15	30	$1,105,941	$44,300	14-4	30	$1,105,941	$48,200	30	$0	$0	Si	$313,800
57	CC	1063487325	RIVERA SERRANO ORLANDO ENRIQUE	X								X									230301	30	$1,217,046	$194,800	EPS037	30	$1,217,046	$48,700	CCF15	30	$1,217,046	$48,700	14-4	30	$1,217,046	$53,000	30	$0	$0	Si	$345,200
58	CC	1192787384	RODRIGUEZ LOPEZ CRISTIAN DAVID									X									230301	30	$1,182,408	$189,200	CCFC23	30	$1,182,408	$47,300	CCF15	30	$1,182,408	$47,300	14-4	30	$1,182,408	$51,500	30	$0	$0	Si	$335,300
59	CC	17901059	RODRIGUEZ STEVES YEFERSON MANUEL									X									230301	30	$1,380,877	$221,000	EPS002	30	$1,380,877	$55,300	CCF15	30	$1,380,877	$55,300	14-4	30	$1,380,877	$60,100	30	$0	$0	Si	$391,700
60	CC	1065625516	ROMERO OROZCO DAMELIS LEONOR									X									230201	30	$908,526	$145,400	EPSIC1	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$0	$0	Si	$257,800
61	CC	84070858	SAMPAYO ARAGON NICOLAS FELIPE									X									25-14	30	$1,196,037	$191,400	EPSIC4	30	$1,196,037	$47,900	CCF15	30	$1,196,037	$47,900	14-4	30	$1,196,037	$52,100	30	$0	$0	Si	$339,300
62	CC	1065577185	VILLALOBOS CAMPO ANDREA CAROLINA	X								X									230201	13	$393,695	$63,000	EPS002	13	$393,695	$15,800	CCF15	13	$393,695	$15,800	14-4	13	$393,695	$17,200	13	$0	$0	Si	$111,800
Total	**Afiliados(59)**																						$69,763,249	$11,165,300			$69,763,249	$2,793,100			$69,763,249	$2,780,800			$69,763,249	$3,025,200		$0	$0		$19,764,400

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800209088	9	VIPERS LTDA	A - 200 O MAS COTIZANTES	VALLEDUPAR	Calle 29 no 18-81	VALLEDUPAR-CESAR	7867813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	21322912	9418674356	E	2021/04/23	2021/04/16	BANCOLOMBIA	0	$19,764,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				59	$11,165,300	$0	$0	$11,165,300
COLFONDOS	231001	800,227,940	6	1	$189,200	$0	$0	$189,200
COLPENSIONES	25-14	900,336,004	7	6	$1,164,000	$0	$0	$1,164,000
PORVENIR	230301	800,224,808	8	44	$8,430,700	$0	$0	$8,430,700
PROTECCION	230201	800,229,739	0	8	$1,381,400	$0	$0	$1,381,400
ARL (ADMINISTRADORAS: 1)				59	$3,025,200	$0	$0	$3,025,200
COLPATRIA ARP	14-4	860,002,183	9	59	$3,025,200	$0	$0	$3,025,200
CCF (ADMINISTRADORAS: 2)				59	$2,780,800	$0	$0	$2,780,800
COMFACESAR	CCF15	892,399,989	8	40	$1,860,200	$0	$0	$1,860,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	19	$920,600	$0	$0	$920,600
EPS (ADMINISTRADORAS: 16)				59	$2,793,100	$0	$0	$2,793,100
AMBUQ	ESSC76	818,000,140	0	2	$86,800	$0	$0	$86,800
ANAS WAYUU	EPSIC4	839,000,495	6	9	$428,900	$0	$0	$428,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$90,100	$0	$0	$90,100
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	3	$138,600	$0	$0	$138,600
COMFAMILIAR GUAJIRA	CCFC23	892,115,006	5	4	$191,600	$0	$0	$191,600
COMPARTA	ESSC33	804,002,105	0	1	$48,000	$0	$0	$48,000
COOMEVA	EPS016	805,000,427	1	3	$143,700	$0	$0	$143,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$95,200	$0	$0	$95,200
DUSAKAWI	EPSIC1	824,001,398	1	1	$36,400	$0	$0	$36,400
FAMISANAR	EPS017	830,003,564	7	3	$137,300	$0	$0	$137,300
FOSYGA	MIN001	901,037,916	1	1	$44,300	$0	$0	$44,300
MUTUAL SER	ESSC07	806,008,394	7	2	$96,500	$0	$0	$96,500
NUEVA E.P.S.	EPS037	900,156,264	2	6	$306,800	$0	$0	$306,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$88,000	$0	$0	$88,000
SALUD TOTAL	EPS002	800,130,907	4	16	$757,400	$0	$0	$757,400
SANITAS	EPS005	800,251,440	6	2	$103,500	$0	$0	$103,500
TOTAL				59	$19,764,400	$0	$0	$19,764,400

REPUBLICA DE COLOMBIA

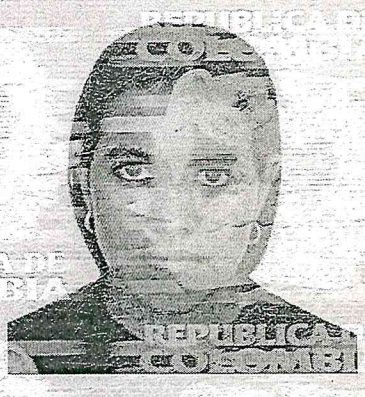
IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

NUMERO 25800932

APELLIDOS ARAUJO BERROCAL

NOMBRES ANGELICA MARIA



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 01-DIC-1982

MONTERIA
(CORDOBA)
LUGAR DE NACIMIENTO

1.52	O+	F
ESTATURA	G.S. RH	SEXO

19-OCT-2001 MONTERIA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
IVAN DUQUE ESCOBAR

P-1300100-38100351-F-0025800932-20020117 06126 02017A 01 109476161

PROCURADURIA GENERAL DE LA NACION

CERTIFICADO DE ANTECEDENTES

CERTIFICADO ORDINARIO No. 166473342

WEB
16:02:53

Bogotá DC, 06 de mayo del 2021

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), el(la) señor(a) ANGELICA MARIA ARAUJO BERROCAL identificado(a) con Cédula de ciudadanía número 25800932:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

ADVERTENCIA: La certificación de antecedentes deberá contener las anotaciones de providencias ejecutoriadas dentro de los cinco (5) años anteriores a su expedición y, en todo caso, aquellas que se refieren a sanciones o inhabilidades que se encuentren vigentes en dicho momento.Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. (Artículo 174 Ley 734 de 2002).

NOTA: El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la ley o demás disposiciones vigentes.** Se integran al registro de antecedentes solamente los reportes que hagan las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el estado, es responsabilidad de la Entidad, validar la información que presente el aspirante en la página web: http://www.procuraduria.gov.co/portal/antecedentes.html

MARIO ENRIQUE CASTRO GONZALEZ
Jefe División Centro de Atención al Público (CAP)

ATENCIÓN :
ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.

Personería de Bogotá, D. C.

CERTIFICADO ORDINARIO VÍA WEB
No. 4512615

Bogotá D.C., 6 de Mayo de 2021 - 16:14 pm

CERTIFICADO DE ANTECEDENTES DISCIPLINARIOS
LA PERSONERÍA DE BOGOTÁ, D.C.

CERTIFICA

Que una vez consultado el sistema de Registro de Sanciones e Inhabilidades Disciplinarias de la Personería de Bogotá D.C., el señor(a) **ANGELICA MARIA ARAUJO BERROCAL**, quien se identifica con la CÉDULA DE CIUDADANÍA No.: **VEINTICINCO MILLONES OCHOCIENTOS MIL NOVECIENTOS TREINTA Y DOS** de MONTERIA

25800932

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

Esta Certificación es válida, siempre y cuando el número consignado en el respectivo documento de identificación, coincida con el aquí registrado. El certificado de Antecedentes Disciplinarios expedido por la Personería de Bogotá D.C., contiene las anotaciones de sanciones e inhabilidades disciplinarias que reporten las Entidades Distritales y las dependencias de la Personería de Bogotá D.C., con atribuciones Disciplinarias.

ADVERTENCIAS:
La certificación de antecedentes deberá contener las anotaciones de providencias ejecutoriadas dentro de los cinco (5) años anteriores a su expedición y en todo caso, aquellas que se refieren a sanciones o inhabilidades que se encuentren vigentes en dicho momento.

Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figueren en el registro. (Artículo 174 - Ley 734 de 2002).

Tres o más sanciones disciplinarias en los últimos cinco (5) años por faltas graves o leves dolosas o por ambas, constituye inhabilidad para desempeñar cargos públicos (Numeral 2, art. 38 - Ley 734 de 2002).

Certificado expedido de conformidad con el artículo 102 numeral 5 del Decreto Ley 1421 de 1993, Ley 734 de 2002 y las Resoluciones Nos. 328 del 27 de junio de 2002, 042 del 14 de febrero de 2003 y 616 del 10 de noviembre de 2004, de la Personería de Bogotá D.C.

Para todos los efectos esta certificación debe ser complementada con la expedida por la Procuraduría General de la Nación.

El presente certificado tiene vigencia de tres (3) meses a partir de la fecha de su expedición.

Certificado expedido sin costo alguno.

WILLIAM JAVIER MURCIA ACEVEDO
Jefe Oficina Asesora Jurídica

Este Certificado ha sido generado a través de la página web www.personeriabogota.gov.co. Para verificar su validez comuniquese con la Personería de Bogotá D.C.

El código de verificación para la autenticidad del documento es: 5_MU8Q_1416
Link de verificación -> http://www.personeriabogota.gov.co/antecedentes-disciplinarios

PROCURADURIA GENERAL DE LA NACION

CERTIFICADO DE ANTECEDENTES

CERTIFICADO ORDINARIO No. 166473712

WEB
16:06:17

Bogotá DC, 06 de mayo del 2021

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), el(la) señor(a) VIPERS LTDA identificado(a) con NIT número 8002090889:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

ADVERTENCIA: La certificación de antecedentes deberá contener las anotaciones de providencias ejecutoriadas dentro de los cinco (5) años anteriores a su expedición y, en todo caso, aquellas que se refieren a sanciones o inhabilidades que se encuentren vigentes en dicho momento.Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. (Artículo 174 Ley 734 de 2002).

NOTA: El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la ley o demás disposiciones vigentes.** Se integran al registro de antecedentes solamente los reportes que hagan las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el estado, es responsabilidad de la Entidad, validar la información que presente el aspirante en la página web: http://www.procuraduria.gov.co/portal/antecedentes.html

MARIO ENRIQUE CASTRO GONZALEZ
Jefe División Centro de Atención al Público (CAP)

ATENCIÓN :
ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.

CONTRALORÍA
GENERAL DE LA REPÚBLICA

LA CONTRALORÍA DELEGADA PARA RESPONSABILIDAD FISCAL , INTERVENCIÓN JUDICIAL Y COBRO COACTIVO

CERTIFICA:

Que una vez consultado el Sistema de Información del Boletín de Responsables Fiscales 'SIBOR', hoy jueves 06 de mayo de 2021, a las 16:08:58, el número de identificación, relacionado a continuación, NO SE ENCUENTRA REPORTADO COMO RESPONSABLE FISCAL.

Tipo Documento	CC
No. Identificación	25800932
Código de Verificación	258009322105061608 58

Esta Certificación es válida en todo el Territorio Nacional, siempre y cuando el tipo y número consignados en el respectivo documento de identificación, coincidan con los aquí registrados.

De conformidad con el Decreto 2150 de 1995 y la Resolución 220 del 5 de octubre de 2004, la firma mecánica aquí plasmada tiene plena validez para todos los efectos legales.

Soraya Vargas P.

SORAYA VARGAS PULIDO
CONTRALORA DELEGADA

Digitó y Revisó: WEB

CONTRALORÍA
GENERAL DE LA REPÚBLICA

LA CONTRALORÍA DELEGADA PARA RESPONSABILIDAD FISCAL , INTERVENCIÓN JUDICIAL Y COBRO COACTIVO

CERTIFICA:

Que una vez consultado el Sistema de Información del Boletín de Responsables Fiscales 'SIBOR', hoy jueves 06 de mayo de 2021, a las 16:07:56, el número de identificación de la Persona Jurídica, relacionado a continuación, NO SE ENCUENTRA REPORTADO COMO RESPONSABLE FISCAL.

Tipo Documento	NIT
No. Identificación	8002090889
Código de Verificación	8002090889210506160756

Esta Certificación es válida en todo el Territorio Nacional, siempre y cuando el tipo y número consignados en el respectivo documento de identificación, coincidan con los aquí registrados.

De conformidad con el Decreto 2150 de 1995 y la Resolución 220 del 5 de octubre de 2004, la firma mecánica aquí plasmada tiene plena validez para todos los efectos legales.

Soraya Vargas P.

SORAYA VARGAS PULIDO
CONTRALORA DELEGADA

Digitó y Revisó: WEB

Policía Nacional de Colombia

(Default.aspx)

Portal de Servicios al Ciudadano PSC

Sistema Registro Nacional de Medidas Correctivas RNMC

Consulta Ciudadano

La Policía Nacional de Colombia informa:

Que a la fecha, 06/05/2021 04:12:44 p. m. el ciudadano con Cédula de Ciudadanía Nº. **25800932 .**

NO TIENE MEDIDAS CORRECTIVAS PENDIENTES POR CUMPLIR.

De conformidad con la Ley 1801 de 2016 "Por la cual se expide el Código Nacional de Seguridad y Convivencia Ciudadana". Registro interno de validación No. **22639512** . La persona interesada podrá verificar la autenticidad del presente documento a través de la página web institucional digitando https://www.policia.gov.co, menú ciudadanos/ consulta medidas correctivas, con el documento de identidad y la fecha de expedición del mismo. Esta consulta es válida siempre y cuando el número de cédula corresponda con el documento de identidad suministrado.

Nueva Busqueda | Imprimir



POLICÍA NACIONAL
DE COLOMBIA

Consulta en línea de Antecedentes Penales y Requerimientos Judiciales

La Policía Nacional de Colombia informa:
Que siendo las 04:10:20 PM horas del 06/05/2021, el ciudadano identificado con:
Cédula de Ciudadanía Nº **25800932**
Apellidos y Nombres: **ARAUJO BERROCAL ANGELICA MARIA**

NO TIENE ASUNTOS PENDIENTES CON LAS AUTORIDADES JUDICIALES
de conformidad con lo establecido en el artículo 248 de la Constitución Política de Colombia.

En cumplimiento de la Sentencia SU-458 del 21 de junio de 2012, proferida por la Honorable Corte Constitucional, la leyenda "NO TIENE ASUNTOS PENDIENTES CON LAS AUTORIDADES JUDICIALES" aplica para todas aquellas personas que no registran antecedentes y para quienes la autoridad judicial competente haya decretado la extinción de la condena o la prescripción de la pena.

Esta consulta es válida siempre y cuando el número de identificación y nombres, correspondan con el documento de identidad registrado y solo aplica para el territorio colombiano de acuerdo a lo establecido en el ordenamiento constitucional.

Si tiene alguna duda con el resultado, consulte las **preguntas frecuentes** o acérquese a las instalaciones de la **Policía Nacional** más cercanas.

Dirección: Calle 18A # 69F–45
Zona Industrial, barrio
Montevideo. Bogotá D.C.
Atención administrativa: lunes a viernes 7:00 am a 1:00 pm y 2:00 pm a 5:00 pm
Línea de atención al ciudadano:
5159700 ext. 30552 (Bogotá)
Resto del país: 018000 910 112
E-mail:
lineadirecta@policia.gov.co

Presidencia de la República

Ministerio de Defensa Nacional

Portal Único de Contratación

Gobierno en Línea

Todos los derechos reservados.

DIAN
POR UNA COLOMBIA MÁS HONESTA

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 14742016945

(415)7707212489984(8020) 000001474201694 5

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
8 0 0 2 0 9 0 8 8	9	Impuestos y Aduanas de Montería 1 2	

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	27. Fecha expedición
Persona jurídica 1			

Lugar de expedición	28. País	29. Departamento	30. Ciudad/Municipio

31. Primer apellido	32. Segundo apellido	33. Primer nombre	34. Otros nombres

35. Razón social
VIPERS LTDA

36. Nombre comercial	37. Sigla
VIPERS LTDA	

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Córdoba 2 3	Montería 0 0 1

41. Dirección principal
CL 29 18 81 BRR SAN JOSE

42. Correo electrónico contabilidad@viperssltda.com

43. Código postal	44. Teléfono 1	45. Teléfono 2
2 3 0 0 1	7 8 6 7 8 1 3	3 1 2 6 8 6 9 6 0 8

CLASIFICACIÓN

Actividad económica

Actividad principal		Actividad secundaria		Otras actividades			Ocupación	
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código	1	2	51. Código	52. Número establecimientos
8 0 1 0	1 9 9 3 0 4 2 7	8 0 2 0	2 0 1 3 0 1 1 8	8 0 3 0				4

Responsabilidades, Calidades y Atributos

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
53. Código	5	7	1	4	4	2	4	8	5	2																

05- Impto. renta y compl. régimen ordinar
07- Retención en la fuente a título de rent
14- Informante de exogena
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico

Obligados aduaneros

	1	2	3	4	5	6	7	8	9	10
54. Código										
	11	12	13	14	15	16	17	18	19	20

Exportadores

55. Forma	56. Tipo	Servicio	1	2	3
		57. Modo			
		58. CPC			

IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2021 - 02 - 17 / 13 : 15: 43

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso.
Parágrafo del artículo 1.6.1.2.20 del Decreto 1625 de 2016
Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.
Firma autorizada:

984. Nombre ARAUJO BERROCAL ANGELICA MARIA
985. Cargo Representante legal Certificado

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN
POR UNA COLOMBIA MÁS HONESTA

Formulario del Registro Único Tributario

001

Espacio reservado para la DIAN

4. Número de formulario: 14742016945

(415)7707212489984(8020) **000001474201694 5**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
8 0 0 2 0 9 0 8 8	9	Impuestos y Aduanas de Montería 1 2	

Características y formas de las organizaciones

62. Naturaleza	2	63. Formas asociativas	1 0	64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados	
65. Fondos		66. Cooperativas		67. Sociedades y organismos extranjeros	
68. Sin personería jurídica		69. Otras organizaciones no clasificadas		70. Beneficio	1

Constitución, Registro y Última Reforma

Documento	1. Constitución	2. Reforma
71. Clase	0 5	0 5
72. Número	5 8 4	2 2 6 7
73. Fecha	1 9 9 3 0 4 2 6	2 0 1 2 0 8 2 7
74. Número de notaría	2	2
75. Entidad de registro	0 3	0 3
76. Fecha de registro	1 9 9 3 0 4 2 7	2 0 1 2 0 8 2 9
77. No. Matrícula mercantil	3 1 8 0 8	3 1 8 0 8
78. Departamento	2 3	2 3
79. Ciudad/Municipio	0 0 1	2 2
Vigencia		
80. Desde	1 9 9 3 0 4 2 7	
81. Hasta	2 1 0 0 1 2 3 1	

Composición del Capital

82. Nacional	1 0 0 %
83. Nacional público	0 . 0 %
84. Nacional privado	1 0 0 . 0 %
85. Extranjero	0 %
86. Extranjero público	0 . 0 %
87. Extranjero privado	0 . 0 %

Entidad de vigilancia y control

88. Entidad de vigilancia y control: Superintendencia de Sociedades — 5

Estado y Beneficio

Item	89. Estado actual	90. Fecha cambio de estado	91. Número de Identificación Tributaria (NIT)	92. DV
1	8 0	2 0 1 6 0 1 0 1		-
2		Año Mes Día		-
3		Año Mes Día		-
4		Año Mes Día		-
5		Año Mes Día		-

Vinculación económica

93. Vinculación económica	94. Nombre del grupo económico y/o empresarial	95. Número de Identificación Tributaria (NIT) de la Matriz o Controlante	96. DV.

97. Nombre o razón social de la matriz o controlante

170. Número de identificación tributaria otorgado en el exterior	171. País	172. Número de identificación tributaria sociedad o natural del exterior con EP	

173. Nombre o razón social de la sociedad o natural del exterior con EP

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DIAN
POR UNA COLOMBIA MÁS HONESTA

Formulario del Registro Único Tributario
Representación

001

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4. Número de formulario: 14742016945

(415)7707212489984(8020) **000001474201694 5**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
8 0 0 2 0 9 0 8 8	9	Impuestos y Aduanas de Montería 1 2	

Representación

1

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL PRIN 1 8	2 0 1 6 1 0 1 9

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadaní 1 3	2 5 8 0 0 9 3 2		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
ARAUJO	BERROCAL	ANGELICA	MARIA

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

2

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL SUPL 1 9	2 0 1 7 0 9 0 7

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadan 1 3	5 0 9 0 6 2 8 1		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
CEBALLOS	LOPEZ	MARIA	ROSARIO

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

3

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

4

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

5

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

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DOCUMENTO SIN COSTO

DIAN
POR UNA COLOMBIA MÁS HONESTA

Formulario del Registro Único Tributario
Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

001

Espacio reservado para la DIAN

4. Número de formulario: 14742016945

(415)7707212489984(8020) **000001474201694 5**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional		14. Buzón electrónico
8 0 0 2 0 9 0 8 8	9	Impuestos y Aduanas de Montería	1 2	

Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

1

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
Cédula de Ciudada 1 3	5 0 9 0 6 2 8 1		COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres
CEBALLOS	LOPEZ	MARIA	ROSARIO

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
1,750,000,000	7 0	2 0 0 8 0 7 3 1	

2

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
Cédula de Ciudada 1 3	1 9 2 0 1 4 2 7		COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres
FLOREZ	GOMEZ	ALVARO	JOSE

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
750,000,000	3 0	2 0 0 7 0 7 3 1	

3

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

4

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

5

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

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DIAN
POR UNA COLOMBIA MÁS HONESTA

Formulario del Registro Único Tributario
Revisor Fiscal y Contador

001

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4. Número de formulario: 14742016945

(415)7707212489984(8020) **000001474201694 5**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional		14. Buzón electrónico
8 0 0 2 0 9 0 8 8	9	Impuestos y Aduanas de Montería	1 2	

Revisor Fiscal y Contador

Revisor fiscal principal

124. Tipo de documento	125. Número de identificación	126. DV	127. Número de tarjeta profesional
Cédula de Ciudadanía 1 3	6 0 2 9 3 6 0 1		2 7 8 9 0 T

128. Primer apellido	129. Segundo apellido	130. Primer nombre	131. Otros nombres
CASTRO	VEZGA	NUBIA	STELLA

132. Número de Identificación Tributaria (NIT)	133. DV	134. Sociedad o firma designada

135. Fecha de nombramiento
2 0 0 6 1 1 0 1

Revisor fiscal suplente

136. Tipo de documento	137. Número de identificación	138. DV	139. Número de tarjeta profesional

140. Primer apellido	141. Segundo apellido	142. Primer nombre	143. Otros nombres

144. Número de Identificación Tributaria (NIT)	145. DV	146. Sociedad o firma designada

147. Fecha de nombramiento

Contador

148. Tipo de documento	149. Número de identificación	150. DV	151. Número de tarjeta profesional

152. Primer apellido	153. Segundo apellido	154. Primer nombre	155. Otros nombres

156. Número de Identificación Tributaria (NIT)	157. DV	158. Sociedad o firma designada

159. Fecha de nombramiento

COPIA CERTIFICADO
DOCUMENTO SIN COSTO

DIAN
POR UNA COLOMBIA MÁS HONESTA

Formulario del Registro Único Tributario
Establecimientos

001

Espacio reservado para la DIAN

4. Número de formulario: 14742016945

(415)7707212489984(8020) **000001474201694 5**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
8 0 0 2 0 9 0 8 8	9	Impuestos y Aduanas de Montería 1 2	

Establecimientos, agencias, sucursales, oficinas, sedes o negocios entre otros

1

160. Tipo de establecimiento	161. Actividad económica	
Establecimiento de comerci 0 2	Actividades de seguridad privada 8 0 1 0	

162. Nombre del establecimiento: VIPERS LTDA

163. Departamento	164. Ciudad/Municipio	
Córdoba 2 3	Montería 0 0 1	

165. Dirección: CL 29 18 81 BRR SAN JOSE

166. Número de matrícula mercantil	167. Fecha de la matrícula mercantil	
3 1 8 0 9	1 9 9 3 0 4 2 7	
168. Teléfono	**169. Fecha de cierre**	
7 8 6 7 8 1 3		

2

160. Tipo de establecimiento	161. Actividad económica	
Sucursal 1 0	Actividades de seguridad privada 8 0 1 0	

162. Nombre del establecimiento: VIPERS LTDA BOGOTA

163. Departamento	164. Ciudad/Municipio	
Bogotá D.C. 1 1	Bogotá, D.C. 0 0 1	

165. Dirección: CR 65 A 97 28 P 2

166. Número de matrícula mercantil	167. Fecha de la matrícula mercantil	
0 1 9 8 7 2 2 5	2 0 1 0 0 4 3 0	
168. Teléfono	**169. Fecha de cierre**	
3 1 0 6 3 3 4 3 6 0		

3

160. Tipo de establecimiento	161. Actividad económica	
Establecimiento de comerci 0 2	Actividades de seguridad privada 8 0 1 0	

162. Nombre del establecimiento: VIPERS LTDA

163. Departamento	164. Ciudad/Municipio	
La Guajira 4 4	Riohacha 0 0 1	

165. Dirección: CL 14 12 62 BRR PUERTO LIBERTADOR

166. Número de matrícula mercantil	167. Fecha de la matrícula mercantil	
1 0 4 8 2 7	2 0 0 9 0 4 3 0	
168. Teléfono	**169. Fecha de cierre**	
3 1 2 6 8 6 9 6 0 8		

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN
POR UNA COLOMBIA MÁS HONESTA

Formulario del Registro Único Tributario
Establecimientos

001

Espacio reservado para la DIAN

4. Número de formulario: 14742016945

(415)7707212489984(8020) **000001474201694 5**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
8 0 0 2 0 9 0 8 8	9	Impuestos y Aduanas de Montería 1 2	

Establecimientos, agencias, sucursales, oficinas, sedes o negocios entre otros

1

160. Tipo de establecimiento	161. Actividad económica	
Sucursal 1 0	Actividades de seguridad privada 8 0 1 0	

162. Nombre del establecimiento: VIPERS SINCELEJO

163. Departamento	164. Ciudad/Municipio	
Sucre 7 0	Sincelejo 0 0 1	

165. Dirección: CL 29 16 B 08

166. Número de matrícula mercantil	167. Fecha de la matrícula mercantil	
5 0 0 9 8	2 0 0 7 0 3 0 8	
168. Teléfono	**169. Fecha de cierre**	
2 8 2 1 6 4 5		

2

160. Tipo de establecimiento	161. Actividad económica	
Sucursal 1 0	Actividades de seguridad privada 8 0 1 0	

162. Nombre del establecimiento: VIPERS BARRANQUILLA

163. Departamento	164. Ciudad/Municipio	
Atlántico 0 8	Barranquilla 0 0 1	

165. Dirección: CL 64 50 82

166. Número de matrícula mercantil	167. Fecha de la matrícula mercantil	
5 0 9 0 5 1	2 0 1 0 1 2 2 0	
168. Teléfono	**169. Fecha de cierre**	
3 6 9 0 9 9 3		

3

160. Tipo de establecimiento	161. Actividad económica	
Sucursal 1 0	Actividades de seguridad privada 8 0 1 0	

162. Nombre del establecimiento: VIPERS CARTAGENA

163. Departamento	164. Ciudad/Municipio	
Bolívar 1 3	Cartagena 0 0 1	

165. Dirección: CR 17 30 100

166. Número de matrícula mercantil	167. Fecha de la matrícula mercantil	
0 9 3 0 0 1 2 9 0 2	2 0 1 2 0 5 1 5	
168. Teléfono	**169. Fecha de cierre**	
3 1 0 5 1 2 2 0 7 5		

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN
POR UNA COLOMBIA MÁS HONESTA

Formulario del Registro Único Tributario
Establecimientos

001

Espacio reservado para la DIAN

4. Número de formulario: 14742016945

(415)7707212489984(8020) **000001474201694 5**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
8 0 0 2 0 9 0 8 8	9	Impuestos y Aduanas de Montería 1 2	

Establecimientos, agencias, sucursales, oficinas, sedes o negocios entre otros

1

160. Tipo de establecimiento	161. Actividad económica	
Sucursal 1 0	Actividades de seguridad privada 8 0 1 0	

162. Nombre del establecimiento: VIPERS MEDELLIN

163. Departamento	164. Ciudad/Municipio	
Antioquia 0 5	Medellín 0 0 1	

165. Dirección: AV COLOMBIA 77 B 51

166. Número de matrícula mercantil	167. Fecha de la matrícula mercantil	
2 1 5 7 7 1 0 3 0 2	2 0 1 4 0 9 1 1	
168. Teléfono	**169. Fecha de cierre**	
3 1 3 2 2 0 0 0 7 2		

2

160. Tipo de establecimiento	161. Actividad económica	
Sucursal 1 0	Actividades de seguridad privada 8 0 1 0	

162. Nombre del establecimiento: VIPERS PASTO

163. Departamento	164. Ciudad/Municipio	
Nariño 5 2	Pasto 0 0 1	

165. Dirección: CL 16 B 43 29 BRR LA COLINA

166. Número de matrícula mercantil	167. Fecha de la matrícula mercantil	
1 6 9 9 3 8 4	2 0 1 6 1 0 1 0	
168. Teléfono	**169. Fecha de cierre**	
7 3 7 7 1 9 2		

3

160. Tipo de establecimiento	161. Actividad económica	

162. Nombre del establecimiento:

163. Departamento	164. Ciudad/Municipio	

165. Dirección

166. Número de matrícula mercantil	167. Fecha de la matrícula mercantil	
168. Teléfono	**169. Fecha de cierre**	

COPIA CERTIFICADO DOCUMENTO SIN COSTO

Aseguradora Solidaria de Colombia
NIT: 860.524.654-6

Somos la Primera Mejor Empresa para Trabajar en Colombia — Great Place To Work. Los Mejores Lugares para Trabajar COLOMBIA 2020
Somos la Primera Mejor Empresa para Trabajar en América Latina — Great Place To Work. Los Mejores Lugares para Trabajar AMERICA LATINA 2020

POLIZA SEGURO DE RESP. CIVIL EXTRACONTRACTUAL

NÚMERO ELECTRÓNICO PARA PAGOS
5401180475

PÓLIZA No: 540 -74 - 994000002684 ANEXO:4

AGENCIA EXPEDIDORA: MONTERÍA COD. AGE: 540 RAMO: 74 PAP:

FECHA DE EXPEDICIÓN DIA	MES	AÑO	VIGENCIA DE LA PÓLIZA	VIGENCIA DESDE DIA	MES	AÑO	HORAS	VIGENCIA HASTA DIA	MES	AÑO	HORAS	DIAS	FECHA DE IMPRESIÓN DIA	MES	AÑO
31	03	2021		30	03	2021	23:59 A LAS	30	04	2021	23:59 A LAS	31	31	03	2021

MODALIDAD FACTURACIÓN: ANUAL TIPO DE IMPRESIÓN: IMPRESION

TIPO DE MOVIMIENTO PRORROGA

VIGENCIA DEL ANEXO	DIA	MES	AÑO	HORAS	DIA	MES	AÑO	HORAS	DIAS
	30	03	2021	23:59	30	04	2021	23:59	31
	VIGENCIA DESDE			A LAS	VIGENCIA HASTA			A LAS	

DATOS DEL TOMADOR

NOMBRE:: VIPERS LTDA. IDENTIFICACIÓN: NIT 800.209.088-9

DIRECCIÓN: CALLE 29 #18 - 81 CIUDAD: MONTERIA, CORDOBA TELÉFONO: 3145351860

DATOS DEL ASEGURADO Y BENEFICIARIO

ASEGURADO: BOGOTA D.C - SECRETARIA DISTRITAL DE INTEGRACION SOCIAL IDENTIFICACIÓN: NIT 899.999.061-9

DIRECCIÓN: CRA. 7 # 32-16 CIUDAD: BOGOTÁ, D.C., DISTRITO CAPITAL TELÉFONO: 3279797

BENEFICIARIO: TERCEROS AFECTADOS IDENTIFICACIÓN: NIT 001-

DATOS DEL RIESGO Y AMPAROS

ASEGURADO: BOGOTA D.C - SECRETARIA DISTRITAL DE INT NIT : 899999061

ITEM: 1 DEPARTAMENTO: DISTRITO CAPITAL CIUDAD: BOGOTÁ, D.C.

DIRECCION: 4508-2020

ACTIVIDAD: CONTRATO

TIPO EDIFICIO: NO APLICA PARA ESTE RAMO TIPO DE RIESGO: ESTATAL MANZANA:

DESCRIPCION	AMPAROS	SUMA ASEGURADA	% INVAR	SUBLIMITE
CONTRATO		$ 438,901,500.00		
	PREDIOS, LABORES Y OPERACIONES	438,901,500.00		

DEDUCIBLES: 10.00 % DEL VALOR DE LA PERDIDA - Mínimo: 1.00 SMMLV en PREDIOS, LABORES Y OPERACIONES

BENEFICIARIOS
NIT 001 - TERCEROS AFECTADOS

Mediante la presente póliza se amparan los perjuicios patrimoniales que cause directamente el asegurado con motivo de una determinada responsabilidad civil extracontractual en que incurra de acuerdo con la ley colombiana en virtud de la ejecucion del CONTRATO NO.4508-2020 CELEBRADO ENTRE LAS PARTES, RELACIONADO CON PRESTACIÓN DEL SERVICIO DE VIGILANCIA, GUARDA, CUSTODIA Y
SEGURIDAD PRIVADA CON ARMAS Y/ O SIN ARMAS Y MEDIOS TECNOLÓGICOS, PARA LOS/AS USUARIOS/AS, FUNCIONARIOS/AS Y PERSONAS EN GENERAL MEDIANTE EL ESTABLECIMIENTO DE CONTROLES DE INGRESO Y SALIDA DE LAS INSTALACIONES DE LA ENTIDAD, Y PARA LOS BIENES MUEBLES E INMUEBLES EN LOS CUALES
SE DESARROLLE LA MISIONALIDAD DE LA SDIS, DE PROPIEDAD DE LA SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL Y DE TODOS AQUELLOS POR LOS CUALES LLEGASE A SER LEGALMENTE RESPONSABLE. GRUPO No 4.
SE CONFIRMA QUE LA PRESENTE POLIZA DE RESPONSABILIDAD CIVIL EXTRACONTRACTUAL CONTIENE LOS SIGUIENTES AMPAROS

SEGUN CONDICIONES DECRETO 1082 DE 2015:
" PREDIOS, LABORES Y OPERACIONES
" PERJUICIOS POR DAÑO EMERGENTE Y LUCRO CESANTE.
" PERJUICIOS EXTRAPATRIMONIALES.
" RESPONSABILIDAD SURGIDA POR ACTOS DE CONTRATISTAS Y SUBCONTRATISTAS.

VALOR ASEGURADO TOTAL:	VALOR PRIMA:	GASTOS EXPEDICION:	IVA:	TOTAL A PAGAR:
$ ***438,901,500.00	$ **********111,830	$*****5,000.00	$ *******22,198	$ **********139,027

INTERMEDIARIO

NOMBRE	CLAVE	%PART
DERCY ANTONIO RICARDO CORREA	5002	100.00

COASEGURO CEDIDO

NOMBRE COMPAÑIA	%PART	VALOR ASEGURADO

LA MORA EN EL PAGO DE LA PRIMA DE LA PÓLIZA O DE LOS CERTIFICADOS O ANEXOS QUE SE EXPIDAN CON FUNDAMENTO EN ELLA PRODUCIRÁ LA TERMINACIÓN AUTOMÁTICA DEL CONTRATO Y DARA DERECHO A ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERATIVA, PARA EXIGIR EL PAGO DE LA PRIMA DEVENGADA Y DE LOS GASTOS CAUSADOS CON OCASIÓN DE LA EXPEDICIÓN DEL CONTRATO.

FIRMA ASEGURADOR

(415)7701861000019(8020)000000000007000540118047

FIRMA TOMADOR

DIRECCIÓN NOTIFICACIÓN ASEGURADORA: Calle 100 No. 9A-45 Piso 8 y 12 Bogotá

CBDC20790D09FF785D CLIENTE ISTERRA 0

Ahora Aseguradora Solidaria de Colombia confirma la información de los clientes a través del Call Center, por favor tenga en cuenta que será contactado para realizar el procedimiento

GRAN CONTRIBUYENTE RES.2509 DIC/93 - REGIMEN COMUN - ACTIVIDAD ECONOMICA 6601, ENTIDAD COOPERATIVA NO EFECTUAR RETENCION EN LA FUENTE

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

Aseguradora Solidaria de Colombia

NIT: 860.524.654-6

PÓLIZA DE GARANTÍA ÚNICA DE CUMPLIMIENTO EN FAVOR DE ENTIDADES ESTATALES - DECRETO 1082 DE 2015 - PATRICLSUSP09V4

NÚMERO ELECTRÓNICO PARA PAGOS
5401180467

PÓLIZA No: 540 - 47 - 994000011544 ANEXO: 3

AGENCIA EXPEDIDORA: MONTERÍA COD. AGENCIA: 540 RAMO: 47

TIPO DE MOVIMIENTO: PRORROGA TIPO DE IMPRESIÓN: IMPRESION

FECHA DE EXPEDICIÓN			FECHA DE IMPRESIÓN		
DIA	MES	AÑO	DIA	MES	AÑO
31	03	2021	31	03	2021

DATOS DEL AFIANZADO

NOMBRE:: VIPERS LTDA. IDENTIFICACIÓN: NIT 800.209.088-9

DIRECCIÓN: CALLE 29 #18 - 81 CIUDAD: MONTERIA, CORDOBA TELÉFONO: 3145351860

DATOS DEL ASEGURADO Y BENEFICIARIO

ASEGURADO: BOGOTA D.C - SECRETARIA DISTRITAL DE INTEGRACION SOCIAL IDENTIFICACIÓN: NIT 899.999.061-9

BENEFICIARIO: BOGOTA D.C - SECRETARIA DISTRITAL DE INTEGRACION SOCIAL IDENTIFICACIÓN: NIT 899.999.061-9

AMPAROS

GIRO DE NEGOCIO: CONTRATO

DESCRIPCION AMPAROS CONTRATO	VIGENCIA DESDE	VIGENCIA HASTA	SUMA ASEGURADA
CUMPLIMIENTO	16/05/2020	31/10/2021	2,413,562,975.20
PAGO DE SALARIOS, PRESTACIONES SOCIALES E IND	16/05/2020	01/05/2024	1,206,781,487.60
CALIDAD DEL SERVICIO	16/05/2020	31/10/2021	2,413,562,975.20
CALIDAD DEL BIEN	16/05/2020	31/10/2021	2,980,938.00

BENEFICIARIOS
NIT 899999061 - BOGOTA D.C - SECRETARIA DISTRITAL DE INTEGRACION SOCIAL

POLIZA DE CUMPLIMIENTO DE CONTRATO:

OBJETO DE LA GARANTIA

EL OBJETO DE LA PRESENTE POLIZA ES GARANTIZAR EL PAGO DE LOS PERJUICIOS DERIVADOS DEL INCUMPLIMIENTO DE LAS OBLIGACIONES A CARGO DEL CONTRATISTA DERIVADAS DE CONTRATO NO.4508-2020 CELEBRADO ENTRE LAS PARTES, RELACIONADO CON PRESTACIÓN DEL SERVICIO DE VIGILANCIA, GUARDA, CUSTODIA Y SEGURIDAD PRIVADA CON ARMAS Y/ O SIN ARMAS Y MEDIOS TECNOLÓGICOS, PARA LOS/AS USUARIOS/AS, FUNCIONARIOS/AS Y PERSONAS EN GENERAL MEDIANTE EL ESTABLECIMIENTO DE CONTROLES DE INGRESO Y SALIDA DE LAS INSTALACIONES DE LA ENTIDAD, Y PARA LOS BIENES MUEBLES E INMUEBLES EN LOS CUALES
SE DESARROLLE LA MISIONALIDAD DE LA SDIS, DE PROPIEDAD DE LA SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL Y DE TODOS AQUELLOS POR LOS CUALES LLEGASE A SER LEGALMENTE RESPONSABLE. GRUPO No 4.

TEXTO ACLARATORIO
SE REALIZA AJUSTE A LAS VIGENCIAS Y VALORES ASEGURADOS ARRIBA CITADOS SEGÚN MODIFICACIÓN No. 3 PRÓRROGA. LOS DEMAS TERMINOS CONTINUAN VIGENTES.

VALOR ASEGURADO TOTAL:	VALOR PRIMA:	GASTOS EXPEDICION:	IVA:	TOTAL A PAGAR:
$ *6,036,888,376.00	$ ********1,558,665	$*****5,000.00	$ ******297,096	$ ********1,860,761

NOMBRE INTERMEDIARIO	CLAVE	%PART	NOMBRE COMPAÑIA COASEGURO CEDIDO	%PART	VALOR ASEGURADO
DERCY ANTONIO RICARDO CORREA	5002	100.00			

Aseguradora Solidaria pensando en su tranquilidad, lo invita a consultar la autenticidad de su póliza ingresando a la página www.solidaria.com.co servicios en línea, opción consulte su póliza de cumplimiento.

(415)7701861000019(8020)000000000007000540118046

FIRMA ASEGURADOR

FIRMA TOMADOR

DIRECCIÓN NOTIFICACIÓN ASEGURADORA: Calle 100 No. 9A-45 Piso 8 y 12 Bogotá

CLIENTE

CBDC20790D09FF7B59

Ahora Aseguradora Solidaria de Colombia confirma la información de los clientes a través del Call Center, por favor tenga en cuenta que será contactado para realizar el procedimiento

GRAN CONTRIBUYENTE RES.2509 DIC/93 - REGIMEN COMUN - ACTIVIDAD ECONOMICA 6601, ENTIDAD COOPERATIVA NO EFECTUAR RETENCION EN LA FUENTE

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

Aseguradora Solidaria de Colombia
NIT. 860.524.654 - 6

Contabilización de Transacciones

Transacción Nro. 540097752

A Favor de VIPERS LTDA.

Descripción PAGO CON TARJETA DEBITO. FEC. PAGO: Apr 5 2021 11:36AM - AUT. NRO: 1001 - COD DE APROBACION: 000 - NRO POLIZA: 994000011544

Observaciones VALOR SUJETO A ABONO EFECTIVO POR PARTE DEL BANCO

Fecha Contable 05/04/2021

Ingreso al sistema 05/04/2021 **Usuario** PROCAUTOMATICO

Imputación 05/04/2021 **Usuario** PROCAUTOMATICO

Asiento **4241**

Fecha	Cuenta	Descripción	Débito	Crédito
MONTERÍA				
05/04/2021	1105100040110	PAGO CON TARJETA DEBITO. FEC. PAGO: Apr 5 2021 11:3		1,860,761.00
05/04/2021	1115050040104	PAGO CON TARJETA DEBITO. FEC. PAGO: Apr 5 2021 11:3	1,860,761.00	

Asiento **4242**

Fecha	Cuenta	Descripción	Débito	Crédito
MONTERÍA				

Aseguradora Solidaria de Colombia
NIT. 860.524.654 - 6

Contabilización de Transacciones

Transacción Nro. 540097753

A Favor de VIPERS LTDA.

Descripción PAGO CON TARJETA DEBITO. FEC. PAGO: Apr 5 2021 11:41AM - AUT. NRO: 1001 - COD DE APROBACION: 000 - NRO POLIZA: 994000002684

Observaciones VALOR SUJETO A ABONO EFECTIVO POR PARTE DEL BANCO

Fecha Contable 05/04/2021

Ingreso al sistema 05/04/2021 **Usuario** PROCAUTOMATICO

Imputación 05/04/2021 **Usuario** PROCAUTOMATICO

Asiento **4243**

Fecha	Cuenta	Descripción	Débito	Crédito
MONTERÍA				
05/04/2021	1105100040110	PAGO CON TARJETA DEBITO. FEC. PAGO: Apr 5 2021 11:4		139,027.00
05/04/2021	1115050040104	PAGO CON TARJETA DEBITO. FEC. PAGO: Apr 5 2021 11:4	139,027.00	

Asiento **4244**

Fecha	Cuenta	Descripción	Débito	Crédito
MONTERÍA				

Montería, 06 de mayo de 2021

Señores.
SECRETARIA DISTRITAL DE INTEGRACION SOCIAL
Bogotá DC.

Referencia: Aceptación de Prórroga N° 5 del contrato de prestación de servicios N° 4508-2020

Cordial saludo.

La suscrita representante legal de VIPERS LTDA, respetuosamente me permito manifestar que aceptamos Prórroga N° 5 del contrato de la referencia que tiene por objeto "PRESTACIÓN DEL SERVICIO DE VIGILANCIA, GUARDA, CUSTODIA Y SEGURIDAD PRIVADA CON ARMAS Y/ O SIN ARMAS Y MEDIOS TECNOLÓGICOS, PARA LOS/AS USUARIOS/AS, FUNCIONARIOS/AS Y PERSONAS EN GENERAL MEDIANTE EL ESTABLECIMIENTO DE CONTROLES DE INGRESO Y SALIDA DE LAS INSTALACIONES DE LA ENTIDAD, Y PARA LOS BIENES MUEBLES E INMUEBLES EN LOS CUALES SE DESARROLLE LA MISIONALIDAD DE LA SDIS, DE PROPIEDAD DE LA SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL Y DE TODOS AQUELLOS POR LOS CUALES LLEGASE A SER LEGALMENTE RESPONSABLE" en los términos allí estipulados, hasta el 08 de mayo de 2021.

A efectos de legalizar la Prórroga N° 5, adjuntamos los siguientes documentos:

1) Carta de aceptación de la modificación (adición) al contrato 4508 de 2020.
2) Certificado de existencia y representación legal
3) RUT
4) Póliza última modificación N° 4
5) Copia de cédula de representante legal
6) Certificados de antecedentes de Contraloría, Procuraduría, Personería, Judiciales y Medidas Correctivas.

VIGILADO Super Vigilancia Resolución No. 20194100020337 del 28 de febrero de 2019

7) Certificación del pago de aportes parafiscales y de seguridad social expedido por la Revisora Fiscal con los siguientes documentos: Tarjeta profesional, cédula, antecedentes disciplinarios y última planilla de pago de aportes (2021-03)

Quedamos atentos a efectos de cualquier requerimiento de su parte.

Cordialmente



ANGELICA MARIA ARAUJO BERROCAL
C.C. Nº 25.800.932 de Montería
Representante Legal

VIGILADO Super Vigilancia Resolución No. 20194100020337 del 28 de febrero de 2019

CERTIFICADO DE EXISTENCIA Y REPRESENTACIÓN LEGAL O DE INSCRIPCIÓN DE DOCUMENTOS.

Con fundamento en las matrículas e inscripciones del Registro Mercantil,

CERTIFICA

NOMBRE, SIGLA, IDENTIFICACIÓN Y DOMICILIO

NOMBRE o RAZÓN SOCIAL: VIPERS LTDA
ORGANIZACIÓN JURÍDICA: SOCIEDAD LIMITADA
CATEGORÍA : PERSONA JURÍDICA PRINCIPAL
NIT : 800209088-9
ADMINISTRACIÓN DIAN : MONTERIA
DOMICILIO : MONTERIA

MATRICULA - INSCRIPCIÓN

MATRÍCULA NO : 31808
FECHA DE MATRÍCULA : ABRIL 27 DE 1993
ULTIMO AÑO RENOVADO : 2021
FECHA DE RENOVACION DE LA MATRÍCULA : MARZO 29 DE 2021
ACTIVO TOTAL : 25,429,244,114.00
GRUPO NIIF : GRUPO I - NIIF PLENAS

UBICACIÓN Y DATOS GENERALES

DIRECCIÓN DEL DOMICILIO PRINCIPAL : CALLE 29 NRO. 18 81
BARRIO : BARRIO SAN JOSÉ
MUNICIPIO / DOMICILIO: 23001 - MONTERIA
TELÉFONO COMERCIAL 1 : 7867813
TELÉFONO COMERCIAL 2 : NO REPORTÓ
TELÉFONO COMERCIAL 3 : 3108914946
CORREO ELECTRÓNICO No. 1 : seguridadvipers@seguridadvipers.com
SITIO WEB : www.seguridadvipers.com

DIRECCIÓN PARA NOTIFICACIÓN JUDICIAL : CALLE 29 NRO. 18 81
MUNICIPIO : 23001 - MONTERIA
BARRIO : BARRIO SAN JOSÉ
TELÉFONO 1 : 7867813
TELÉFONO 3 : 3108914946
CORREO ELECTRÓNICO : juridica@seguridadvipers.com

NOTIFICACIONES A TRAVÉS DE CORREO ELECTRÓNICO

De acuerdo con lo establecido en el artículo 67 del Código de Procedimiento Administrativo y de lo Contencioso Administrativo, **SI AUTORIZO** para que me notifiquen personalmente a través del correo electrónico de notificación : juridica@seguridadvipers.com

CERTIFICA - ACTIVIDAD ECONÓMICA

ACTIVIDAD PRINCIPAL : N8010 - ACTIVIDADES DE SEGURIDAD PRIVADA
ACTIVIDAD SECUNDARIA : N8020 - ACTIVIDADES DE SERVICIOS DE SISTEMAS DE SEGURIDAD
OTRAS ACTIVIDADES : N8030 - ACTIVIDADES DE DETECTIVES E INVESTIGADORES PRIVADOS

CERTIFICA - CONSTITUCIÓN

POR ESCRITURA PUBLICA NÚMERO 584 DEL 26 DE ABRIL DE 1993 OTORGADA POR Notaria Segunda del Circulo Notarial de Monteria DE MONTERIA, REGISTRADO EN ESTA CÁMARA DE COMERCIO BAJO EL NÚMERO 6171 DEL LIBRO IX DEL REGISTRO MERCANTIL EL 27 DE ABRIL DE 1993, SE INSCRIBE : LA CONSTITUCIÓN DE PERSONA JURIDICA DENOMINADA VIPERS LTDA.

CERTIFICA - REFORMAS

DOCUMENTO	FECHA	PROCEDENCIA DOCUMENTO		INSCRIPCION	FECHA
EP-2470	19950920	NOTARIA 2A. DE MONTERIA.	MONTERIA	RM09-7433	19950921
EP-46	19970115	NOTARIA 2A. DE MONTERIA	MONTERIA	RM09-8264	19970116
EP-1430	19980715	NOTARIA 2A. DE MONTERIA	MONTERIA	RM09-9236	19980722
EP-604	20030403	NOTARIA 2A. DE MONTERIA	MONTERIA	RM09-13130	20030505
EP-1752	20031226	NOTARIA TERCERA	MONTERIA	RM09-13931	20040129
AC-1	20040216	JUNTA DE SOCIOS	MONTERIA	RM09-14033	20040220
EP-3449	20061220	NOTARIA SEGUNDA	MONTERIA	RM09-17870	20061227
EP-3450	20061220	NOTARIA SEGUNDA	MONTERIA	RM09-18022	20070213
EP-2110	20080731	NOTARIA SEGUNDA	MONTERIA	RM09-20278	20080811
EP-3130	20091112	NOTARIA SEGUNDA	MONTERIA	RM09-22106	20091118
EP-954	20100420	NOTARIA SEGUNDA	MONTERIA	RM09-22744	20100429
EP-2583	20101019	NOTARIA TERCERA	MONTERIA	RM09-23397	20101021
EP-3023	20101214	NOTARIA TERCERA	MONTERIA	RM09-23582	20101216
EP-2267	20120827	NOTARIA SEGUNDA	MONTERIA	RM09-28445	20120829
EP-759	20150325	NOTARIA TERCERA	MONTERIA	RM09-34029	20150330
EP-142	20160129	NOTARIA TERCERA	MONTERIA	RM09-37477	20160201
EP-3338	20161003	NOTARIA TERCERA	MONTERIA	RM09-39589	20161012
EP-1479	20170519	NOTARIA TERCERA CIRCULO NOTARIAL DE MONTERIA	MONTERIA	RM09-41706	20170706
EP-2936	20170907	NOTARIA TERCERA	MONTERIA	RM09-42207	20170922
EP-867	20180413	NOTARIA TERCERA	MONTERIA	RM09-43653	20180424
EP-231	20190130	NOTARIA TERCERA	MONTERIA	RM09-46019	20190205

CERTIFICA - VIGENCIA

QUE LA DURACIÓN DE LA PERSONA JURÍDICA (VIGENCIA) ES HASTA EL 31 DE DICIEMBRE DE 2100

CERTIFICA - OBJETO SOCIAL

OBJETO SOCIAL: LA SOCIEDAD TIENE COMO OBJETO SOCIAL: 1)LA PRESTACION REMUNERADA DE SERVICIOS DE VIGILANCIA Y SEGURIDAD PRIVADA EN TODAS SUS FORMAS Y MODALIDADES, TALES COMO, VIGILANCIA FIJA, MOVIL, ESCOLTAS; CON O SIN LA UTILIZACION DE ARMAS DE FUEGO, CON RECURSOS FISICOS Y HUMANOS, CON ANIMALES, CON MEDIOS TECNOLOGICOS, VEHICULOS, EQUIPOS Y CUALQUIER OTRO MEDIO AUTORIZADO POR LA SUPERINTENDENCIA DE VIGILANCIA Y SEGURIDAD PRIVADA DENTRO DEL MARCO DE LAS REGLAMENTACIONES QUE REGULAN LA INDUSTRIA Y LOS SERVICIOS DE VIGILANCIA Y SEGURIDAD PRIVADA A TODA CLASE DE PERSONAS NATURALES O JURIDICAS, PUBLICAS O PRIVADAS, BIENES MUEBLES O INMUEBLES. 2) LOS SERVICIOS CONEXOS DE ASESORIA, CONSULTORIA E INVESTIGACION EN SEGURIDAD PRIVADA. EN DESARROLLO DEL OBJETO SOCIAL, LA EMPRESA PODRA PRESTAR SUS SERVICIOS DE VIGILANCIA Y SEGURIDAD PRIVADA MEDIANTE EL USO DE ELEMENTOS TECNOLOGICOS Y/O ELECTRONICOS; MONITOREO DE ALARMAS, CCTV, MERCANCIAS, VEHICULOS; DETECTORES DE METALES, DETECTORES DE EXPLOSIVOS, MAQUINAS DE RAYOS X, ARCOS PARA PORTERIAS, CONTROLES DE ACCESOS, SISTEMAS BIOMETRICOS Y DEMAS CONTROLES TECNOLOGICOS Y MANUALES QUE REQUIERAN LOS USUARIOS PARA TAL FIN. PARAGRAFO 1. LA SOCIEDAD PODRA ASOCIARSE EN UNIONES TEMPORALES, CONSORCIOS O CUALQUIER OTRO TIPO DE ASOCIACION CON EMPRESAS DE IGUAL O DIFERENTE OBJETO SOCIAL, CON EL FIN DE PARTICIPAR Y CONTRATAR EN CUALQUIER TIPO DE LICITACIONES. EN GENERAL, LA SOCIEDAD PUEDE EJECUTAR TODO ACTO Y CELEBRAR TODO CONTRATO LICITO, QUE SE CONSIDERE CONVENIENTE PARA EL LOGRO DE SU OBJETO SOCIAL. PARAGRAFO 2. SE ENTENDERAN INCLUIDOS EN EL OBJETO SOCIAL LOS ACTOS O CONTRATOS DIRECTAMENTE RELACIONADOS CON EL MISMO Y LOS QUE TENGAN COMO FINALIDAD EJERCER LOS DERECHOS O CUMPLIR LAS OBLIGACIONES LEGAL O CONVENCIONALMENTE DERIVADAS DE LA EXISTENCIA, ACTIVIDAD Y FUNCIONAMIENTO DE LA SOCIEDAD.

CERTIFICA - CAPITAL

TIPO DE CAPITAL	VALOR	CUOTAS	VALOR NOMINAL
CAPITAL SOCIAL	2.500.000.000,00	2.500,00	1.000.000,00

CERTIFICA - SOCIOS

SOCIOS CAPITALISTAS

NOMBRE	IDENTIFICACION	CUOTAS	VALOR
FLOREZ GOMEZ ALVARO JOSE	CC-19,201,427	750	$750.000.000,00
CEBALLOS LOPEZ MARIA ROSARIO	CC-50,906,281	1750	$1.750.000.000,00

CERTIFICA

REPRESENTANTES LEGALES - PRINCIPALES

POR ESCRITURA PUBLICA NÚMERO 2936 DEL 07 DE SEPTIEMBRE DE 2017 DE NOTARIA TERCERA DE MONTERIA, REGISTRADO EN ESTA CÁMARA DE COMERCIO BAJO EL NÚMERO 42208 DEL LIBRO IX DEL REGISTRO MERCANTIL EL 22 DE SEPTIEMBRE DE 2017, FUERON NOMBRADOS :

CARGO	NOMBRE	IDENTIFICACION
REPRESENTANTE LEGAL	CEBALLOS LOPEZ MARIA ROSARIO	CC 50,906,281

POR ESCRITURA PUBLICA NÚMERO 1479 DEL 19 DE MAYO DE 2017 DE NOTARIA TERCERA CIRCULO NOTARIAL DE MONTERIA DE MONTERIA, REGISTRADO EN ESTA CÁMARA DE COMERCIO BAJO EL NÚMERO 41707 DEL LIBRO IX DEL REGISTRO MERCANTIL EL 06 DE JULIO DE 2017, FUERON NOMBRADOS :

CARGO	NOMBRE	IDENTIFICACION
SEGUNDO REPRESENTANTE LEGAL	ARAUJO BERROCAL ANGELICA MARIA	CC 25,800,932

CERTIFICA - FACULTADES Y LIMITACIONES

ADMINISTRACION: LA COMPAÑIA TENDRA LOS SIGUIENTES ORGANOS DIRECTIVOS: JUNTA DE SOCIOS; DOS (2) REPRESENTANTES LEGALES, UN (1) GERENTE OFICINA BOGOTA D.C., UN (1) SUBGERENTE, Y UN (1) REVISOR FISCAL. TENDRA ADEMAS, DENTRO DE SUS ORGANOS ADMINISTRATIVOS, UN (1) DIRECTOR ADMINISTRATIVO Y FINANCIERO.FUNCIONES DE LOS REPRESENTANTES LEGALES: EL PRIMER REPRESENTANTE LEGAL TENDRA LAS SIGUIENTES FUNCIONES: A) REPRESENTAR LEGALMENTE A LA SOCIEDAD, JUDICIAL Y EXTRAJUDICIALMENTE, PARA LO CUAL PODRAN CONSTITUIR APODERADOS O MANDATARIOS. B) HACER USO DE LA RAZON SOCIAL. C) NOMBRAR Y REMOVER LIBREMENTE EMPLEADOS, OBREROS O TRABAJADORES Y FIJARLES FUNCIONES Y ASIGNACIONES. D) INFORMAR A LA JUNTA DE SOCIOS A CERCA DEL DESARROLLO Y DESENVOLVIMIENTO DE LA EMPRESA. E) CUIDAR DE LA RECAUDACION O INVERSION DE LOS FONDOS DE LA SOCIEDAD Y DIRIGIR LA MARCHA DE LA EMPRESA, LA CORRESPONDENCIA Y LA CONTABILIDAD. F) CONVOCAR A LA JUNTA DE SOCIOS CUANDO LO ESTIME CONVENIENTE. G) EN DESARROLLO DE LA REPRESENTACION LEGAL QUE LES CONCIERNE A LO PREVISTO EN LOS: ESTATUTOS, LOS REPRESENTANTES LEGALES PUEDEN DIRECTAMENTE O A TRAVES DE APODERADOS, PRESENTAR DEMANDAS, CONTESTARLAS, TRANSIGIRLAS, DESISTIRLAS O INTERPONER TODO TIPO DE RECURSOS LEGALES, CONFERIR PODERES JUDICIALES O EXTRAJUDICIALES, SUSTITUIRLOS, REVOCARLES EL MANDATO O NOMBRAR ARBITROS Y CELEBRAR CONTRATOS Y ACTOS DE COMERCIO EN BENEFICIO DE LA SOCIEDAD, CELEBRAR O REALIZAR CON PERSONAS JURIDICAS O NATURALES, ESPECIALMENTE EN LOS BANCOS, OPERACIONES DE MUTUO, PRENDA O HIPOTECA POR CUANTIA ILIMITADA, DE CUALQUIER ESPECIE, NATURALEZA O DESTINO Y COMPARECER EN LOS JUICIOS EN QUE SE DISPUTA EL DOMINIO DE LOS BIENES SOCIALES, GIRAR CHEQUES, HACER GIROS, FIRMAR LETRAS, PAGARES, FACTURAS CAMBIARIAS, CANJEAR INSTRUMENTOS NEGOCIABLES, COBRARLOS, PAGARLOS Y DESCARGARLOS Y EN GENERAL TODOS LOS ACTOS EN FORMA TAL QUE LA SOCIEDAD NO QUEDE EN NINGUN MOMENTO SIN LA ADECUADA REPRESENTACION LEGAL. H) CELEBRAR CONTRATOS POR CONCEPTO DE SERVICIOS DE VIGILANCIA Y SEGURIDAD PRIVADA, EN TODAS LAS MODALIDADES AUTORIZADAS POR LA SUPERINTENDENCIA DE VIGILANCIA Y SEGURIDAD PRIVADA, POR CUANTIA ILIMITADA. I) PRESENTAR A LA JUNTA DE SOCIOS, UN INFORME MENSUAL, DEL DIA 20 AL 25 DE CADA MES, DETALLANDO LA INFORMACION DEL MES INMEDIATAMENTE ANTERIOR, CONTRATACIONES Y CANCELACION DE CONTRATOS LABORALES, CONTRATACION Y

CANCELACION DE CONTRATOS DE SERVICIOS DE VIGILANCIA, SERVICIOS DE VIGILANCIA ADICIONALES SOLICITADOS Y PRESTADOS, INFORMACION CONTABLE QUE DISCRIMINE TODOS LOS GASTOS, EGRESOS E INGRESOS CAUSADOS EN EL MES. J) PRESENTAR PROPUESTAS Y OFERTAS DE LOS SERVICIOS DE VIGILANCIA AUTORIZADOS POR LA SUPERINTENDENCIA DE VIGILANCIA Y SEGURIDAD PRIVADA, PARTICIPAR EN TODO TIPO DE PROCESOS DE SELECCION DE CONTRATISTAS QUE ADELANTEN LAS ENTIDADES PUBLICAS O PRIVADAS, Y SUSCRIBIR LOS CONTRATOS QUE RESULTEN DE DICHAS OFERTAS, SIN LIMITE DE CUANTIA. 1) EL - SEGUNDO REPRESENTANTE LEGAL, TENDRA LAS SIGUIENTES FUNCIONES: A) REPRESENTAR LEGALMENTE A LA SOCIEDAD DIRECTAMENTE O A TRAVES DE APODERADOS, PARA PRESENTAR DEMANDAS, CONTESTARLAS, TRANSIGIRLAS, DESISTIRLAS O INTERPONER TODO TIPO DE RECURSOS LEGALES, CONFERIR PODERES JUDICIALES O EXTRAJUDICIALES, SUSTITUIRLOS, REVOCARLES EL MANDATO O NOMBRAR ARBITROS. B) DESARROLLAR EL OBJETO SOCIAL DE LA EMPRESA, PARA LO CUAL; TENDRA LAS SIGUIENTES FACULTADES: 1) CELEBRAR CONTRATOS DE PRESTACION DE SERVICIOS DE VIGILANCIA Y SEGURIDAD PRIVADA, EN TODAS LAS MODALIDADES AUTORIZADAS POR LA SUPERINTENDENCIA DE VIGILANCIA Y SEGURIDAD PRIVADA A LA EMPRESA, SIN LIMITE DE CUANTIA Y SIN NINGUN TIPO DE RESTRICCION. 2) PRESENTAR PROPUESTAS Y OFERTAS DE LOS SERVICIOS DE VIGILANCIA AUTORIZADOS POR LA SUPERINTENDENCIA DE VIGILANCIA Y SEGURIDAD PRIVADA A VIPERS LTDA, PARTICIPAR EN TODO TIPO DE PROCESOS DE SELECCION DE CONTRATISTAS QUE ADELANTEN LAS ENTIDADES PUBLICAS O PRIVADAS, CUYO OBJETO CORRESPONDA AL OBJETO SOCIAL DE LA EMPRESA Y SUSCRIBIR LOS CONTRATOS DE PRESTACION DE SERVICIOS QUE RESULTEN DE DICHAS OFERTAS, SIN LIMITE DE CUANTIA Y SIN NINGUN TIPO DE RESTRICCION. 3) SUSCRIBIR ACTAS DE INICIO Y ACTAS DE TERMINACION DE LOS CONTRATOS DE PRESTACION DE SERVICIOS DE VIGILANCIA Y SEGURIDAD PRIVADA QUE CELEBRE LA EMPRESA, 4) SUSCRIBIR POLIZAS DE SERIEDAD DE OFERTA, POLIZAS DE CUMPLIMIENTO Y CUALQUIER OTRA POLIZA QUE SE REQUIERA PARA LA LEGALIZACION DE LOS CONTRATOS DE PRESTACION DE SERVICIOS DE VIGILANCIA Y SEGURIDAD PRIVADA, 5) REPRESENTAR A LA EMPRESA ANTE LOS USUARIOS O CLIENTES, FRENTE A CUALQUIER TIPO DE RECLAMACION O REQUERIMIENTO DERIVADO DE LA PRESTACION DEL SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA, 6) VELAR, COORDINAR Y SUPERVISAR LA EJECUCION DE LOS CONTRATOS DE PRESTACION DE SERVICIOS DE VIGILANCIA Y SEGURIDAD PRIVADA, 7) PLANEAR Y EJECUTAR ESTRATEGIAS DE SEGURIDAD, 8) REPRESENTAR A LA EMPRESA DIRECTAMENTE O A TRAVES DE APODERADO, EN LAS AUDIENCIAS QUE ADELANTEN LAS ENTIDADES PUBLICAS O PRIVADAS DENTRO DE LOS PROCESOS DE SELECCION DE CONTRATISTAS: PARA LO CUAL PODRA NOMBRAR MANDATARIOS. 2. FUNCIONES DEL GERENTE OFICINA BOGOTA D.C.: EL GERENTE DE LA OFICINA BOGOTA D.C., TENDRA MISMAS FUNCIONES DEL REPRESENTANTE LEGAL. 3. FUNCIONES DEL SUBGERENTE: EL SUBGERENTE PODRA REEMPLAZAR A LOS REPRESENTANTES LEGALES EN SUS AUSENCIAS TEMPORALES O ABSOLUTAS. EN ESTE CASO, TENDRA LAS MISMAS ATRIBUCIONES DE CADA UNO DE ELLOS, CONSIGNADAS EN LOS NUMERALES ANTERIORES. PARAGRAFO PRLMERO: LOS REPRESENTANTES LEGALES Y EL GERENTE OFICINA BOGOTA D.C., INDIVIDUAL E INDISTINTAMENTE, SON LOS REPRESENTANTES LEGALES DE LA SOCIEDAD, DE MANERA INDEFINIDA, HASTA TANTO LA JUNTA DE SOCIOS NO DECIDA REVOCAR SU NOMBRAMIENTO. PARAGRAFO SEGUNDO: LA JUNTA DE SOCIOS PODRA ESTABLECER RESTRICCIONES Y/O LIMITACIONES A LOS ORGANOS DIRECTIVOS, DURANTE EL ACTO DE NOMBRAMIENTO.

EL GERENTE OFICINA MONTERIA, TIENE LAS SIGUIENTES FUNCIONES: A. REPRESENTAR A LA OFICINA MONTERIA JUDICIAL Y EXTRAJUDICIALMENTE PARA LO CUAL PODRA CONSTITUIR APODERADOS O MANDATARIOS; B. NOMBRAR Y REMOVER LIBREMENTE AL REVISOR FISCAL, EMPLEADOS, OBREROS TRABAJADORES DE DICHA OFICINA Y FIJAR FUNCIONES Y ASIGNACIONES; C. INFORMAR A LA JUNTA DE SOCIOS ACERCA DEL DESARROLLO Y DESENVOLVIMIENTO DE LA EMPRESA; D. CUIDAR DE LA RECAUDACION E INVERSION DE LOS FONDOS DE LA SOCIEDAD Y DIRIGIR LA MARCHA DE LA EMPRESA, LA CORRESPONDENCIA Y LA CONTABILIDAD; E. CONVOCAR A LA JUNTA DE SOCIOS CUANDO LO ESTIME CONVENIENTE; F. PRESENTAR DEMANDAS, CONTESTARLAS, TRANSIGIRLAS, DESISTIRLAS E INTERPONER LOS RECURSOS LEGALES, CONFERIR PODERES JUDICIALES Y EXTRAJUDICIALES Y SUSTITUIRLOS, REVOCAR MANDATOS, COMPARECER EN JUICIO CUANDO SE DISPUTE EL DOMINIO DE LOS BIENES SOCIALES, GIRAR CHEQUES, HACER GIROS Y FIRMAR FACTURAS CAMBIARIAS; G. CELEBRAR CONTRATOS POR CONCEPTOS DE SERVICIOS DE VIGILANCIA CUANDO LA CUANTIA NO EXCEDA DE 100 SALARIOS MINIMOS LEGALES VIGENTES. H. PRESENTAR A LA JUNTA DE SOCIOS UN INFORME MENSUAL DEL DIA VEINTE (20) AL VEINTICINCO (25) DE CADA MES, DETALLANDO LA INFORMACION DEL MES INMEDIATAMENTE ANTERIOR, CONTRATACIONES Y CANCELACION DE CONTRATOS LABORALES, CONTRATACION Y CANCELACION DE CONTRATOS DE SERVICIO DE VIGILANCIA, SERVICIOS DE VIGILANCIA ADICIONALES SOLICITADOS Y PRESTADOS, INFORMACION CONTABLE QUE DISCRIMINE TODOS LOS GASTOS, EGRESOS E INGRESOS CAUSADOS EN EL MES.

CERTIFICA

REVISOR FISCAL - PRINCIPALES

POR DOCUMENTO PRIVADO NÚMERO 1 DEL 01 DE NOVIEMBRE DE 2006 DE LA JUNTA DIRECTIVA, REGISTRADO EN ESTA CÁMARA DE COMERCIO BAJO EL NÚMERO 17823 DEL LIBRO IX DEL REGISTRO MERCANTIL EL 15 DE DICIEMBRE DE 2006, FUERON NOMBRADOS :

CARGO	NOMBRE	IDENTIFICACION	T. PROF
REVISOR FISCAL	CASTRO VEZGA NUBIA STELLA	CC 60,293,601	27890-T

CERTIFICA - ESTABLECIMIENTOS

QUE ES PROPIETARIO DE LOS SIGUIENTES ESTABLECIMIENTOS DE COMERCIO EN LA JURISDICCIÓN DE ESTA CÁMARA DE COMERCIO:

*** **NOMBRE ESTABLECIMIENTO** : VIPERS
MATRICULA : 31809
FECHA DE MATRICULA : 19930427
FECHA DE RENOVACION : 20210329
ULTIMO AÑO RENOVADO : 2021
DIRECCION : CALLE 29 NRO. 18-81
BARRIO : BARRIO SAN JOSÉ
MUNICIPIO : 23001 - MONTERIA
TELEFONO 1 : 7867813
TELEFONO 3 : 3108914946
CORREO ELECTRONICO : seguridadvipers@seguridadvipers.com
ACTIVIDAD PRINCIPAL : N8010 - ACTIVIDADES DE SEGURIDAD PRIVADA
ACTIVIDAD SECUNDARIA : N8020 - ACTIVIDADES DE SERVICIOS DE SISTEMAS DE SEGURIDAD
OTRAS ACTIVIDADES : N8030 - ACTIVIDADES DE DETECTIVES E INVESTIGADORES PRIVADOS
VALOR DEL ESTABLECIMIENTO : 25,429,244,114

INFORMA - TAMAÑO DE EMPRESA

De conformidad con lo previsto en el artículo 2.2.1.13.2.1 del Decreto 1074 de 2015 y la Resolución 2225 de 2019 del DANE el tamaño de la empresa es GRAN EMPRESA

Lo anterior de acuerdo a la información reportada por el matriculado o inscrito en el formulario RUES:

Ingresos por actividad ordinaria : $70,807,082,191
Actividad económica por la que percibió mayores ingresos en el periodo - CIIU : N8010

CERTIFICA

LA INFORMACIÓN ANTERIOR HA SIDO TOMADA DIRECTAMENTE DEL FORMULARIO DE MATRÍCULA Y RENOVACIÓN DILIGENCIADO POR EL COMERCIANTE

CERTIFICA

DE CONFORMIDAD CON LO ESTABLECIDO EN EL CÓDIGO DE PROCEDIMIENTO ADMINISTRATIVO Y DE LO CONTENCIOSO Y DE LA LEY 962 DE 2005, LOS ACTOS ADMINISTRATIVOS DE REGISTRO AQUÍ CERTIFICADOS QUEDAN EN FIRME DIEZ (10) DÍAS HÁBILES DESPUES DE LA FECHA DE INSCRIPCIÓN, SIEMPRE QUE NO SEAN OBJETO DE RECURSOS. EL DÍA SÁBADO NO SE DEBE CONTAR COMO DÍA HÁBIL.

VALOR DEL CERTIFICADO : $6,200

CERTIFICADO EXPEDIDO A TRAVES DEL PORTAL DE SERVICIOS VIRTUALES (SII)

IMPORTANTE: La firma digital del secretario de la CAMARA DE COMERCIO DE MONTERIA contenida en este certificado electrónico se encuentra emitida por una entidad de certificación abierta autorizada y vigilada por la Superintendencia de Industria y Comercio, de conformidad con las exigencias establecidas en la Ley 527 de 1999 para validez jurídica y probatoria de los documentos electrónicos.

La firma digital no es una firma digitalizada o escaneada, por lo tanto, la firma digital que acompaña este documento la podrá verificar a través de su aplicativo visor de documentos pdf.

No obstante, si usted va a imprimir este certificado, lo puede hacer desde su computador, con la certeza de que el mismo fue expedido a través del canal virtual de la cámara de comercio y que la persona o entidad a la que usted le va a entregar el certificado impreso, puede verificar por una sola vez el contenido del mismo, ingresando al enlace https://siimonteria.confecamaras.co/cv.php seleccionando la cámara de comercio e indicando el código de verificación PxWXUsbYFq

Al realizar la verificación podrá visualizar (y descargar) una imagen exacta del certificado que fue entregado al usuario en el momento que se realizó la transacción.

La firma mecánica que se muestra a continuación es la representación gráfica de la firma del secretario jurídico (o de quien haga sus veces) de la Cámara de Comercio quien avala este certificado. La firma mecánica no reemplaza la firma digital en los documentos electrónicos.



***** FINAL DEL CERTIFICADO *****

Fecha: 2021-05-06 15:45:00
Rad: I2021014001
Cod Dependencia: 12
Tipo Documental:
Remite: SUBDIRECCION ADMINISTRATIVA Y FINANCIERA
Destino: WIEDEMAN GIRALDO BALKIS HELENA
Numero Folios: Anexos:

Firmado Electronicamente con AZSign
Acuerdo: 20210506-154645-140431-66122490
2021-05-06T15:52:51-05:00 - Pagina 1 de 3

MEMORANDO

Código 12120
No requiere respuesta
Referencia: No aplica

PARA: BALKIS HELENA WIEDEMAN GIRALDO
Subdirectora de Contratación
DE: HENRY DAVID ORTIZ SAAVEDRA
Subdirector Administrativo y Financiero

ASUNTO: Solicitud de trámite de prórroga del contrato 4508 de 2020 cuyo objeto es **“PRESTACIÓN DEL SERVICIO DE VIGILANCIA, GUARDA, CUSTODIA Y SEGURIDAD PRIVADA CON ARMAS Y/ O SIN ARMAS Y MEDIOS TECNOLÓGICOS, PARA LOS/AS USUARIOS/AS, FUNCIONARIOS/AS Y PERSONAS EN GENERAL MEDIANTE EL ESTABLECIMIENTO DE CONTROLES DE INGRESO Y SALIDA DE LAS INSTALACIONES DE LA ENTIDAD, Y PARA LOS BIENES MUEBLES E INMUEBLES EN LOS CUALES SE DESARROLLE LA MISIONALIDAD DE LA SDIS, DE PROPIEDAD DE LA SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL Y DE TODOS AQUELLOS POR LOS CUALES LLEGASE A SER LEGALMENTE RESPONSABLE”.**

Se requiere su trámite con el objeto de garantizar las necesidades de la SDIS, ya que está próximo a vencer el contrato que está actualmente en ejecución y se requiere su prorroga mientras se adjudica el nuevo proceso de contratación.

Me permito anexar los documentos para el respectivo trámite, así:

1. Formato Justificación de Modificaciones Contractuales
2. MC09
3. Carta de aceptación del contratista con los respectivos soportes

Agradezco de antemano su colaboración y quedamos atentos a cualquier requerimiento adicional.

Cordialmente,

HENRY DAVID ORTIZ SAAVEDRA
Subdirector Administrativo y Financiero

Elaboró: Luis Eduardo Duran - Apoyo a la Supervisión del Contrato 4508 de 2017
Reviso: Oscar Alexander Mesa Mesa Abogado SAF - SDIS

Documento firmado electrónicamente de acuerdo con la Ley 527 de 1999 y el Decreto 2364 de 2012.

Firmado Electronicamente con AZSign
Acuerdo: 20210506-154645-140431-66122490
2021-05-06T15:52:51-05:00 - Pagina 2 de 3

Firmado Electronicamente con AZSign
Acuerdo: 20210506-154645-14d431-66122490
2021-05-06T15:52:51-05:00 - Pagina 3 de 3

REGISTRO DE FIRMAS ELECTRONICAS

I2021014001

SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL

gestionado por: azsign.com.co

Id Acuerdo: 20210506-154645-14d431-66122490 Creación: 2021-05-06 15:46:45

Estado: Finalizado Finalización: 2021-05-06 15:52:50

Escanee el código para verificación

Aprobación: Henry David Ortiz Saavedra

HENRY DAVID ORTIZ SAAVEDRA
80854735
hortizs@sdis.gov.co
SUBDIRECTOR ADMINISTRATIVO Y FINANCIERO
SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL

Elaboración: Luis Eduardo Duran Estupiñan

ldurane@sdis.gov.co

Revisión: Oscar Alexander Mesa Mesa

Oscar Alexander Mesa Mesa
74084310
omesa@sdis.gov.co
Abogado Subdirección Administrativa y Financiera (Contratista)
Subdirección Administrativa y Financiera - SDIS

Firmado Electronicamente con AZSign
Acuerdo: 20210506-154645-14d431-66122490
2021-05-06T15:52:51-05:00 - Pagina 3 de 3

REPORTE DE TRAZABILIDAD

I2021014001

SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL

gestionado por: azsign.com.co

Id Acuerdo: 20210506-154645-14d431-66122490 Creación: 2021-05-06 15:46:45

Estado: Finalizado Finalización: 2021-05-06 15:52:50

Escanee el código para verificación

TRAMITE	PARTICIPANTE	ESTADO	ENVIO, LECTURA Y RESPUESTA
Revisión	Oscar Alexander Mesa Mesa omesa@sdis.gov.co Abogado Subdirección Administrativa y Financiera (Co Subdirección Administrativa y Financiera - SDIS	Aprobado	Env.: 2021-05-06 15:46:45 Lec.: 2021-05-06 15:47:01 Res.: 2021-05-06 15:47:06 IP Res.: 186.80.52.30
Elaboración	LUIS EDUARDO DURAN ESTUPIÑAN ldurane@sdis.gov.co	Aprobado	Env.: 2021-05-06 15:47:06 Lec.: 2021-05-06 15:47:29 Res.: 2021-05-06 15:48:19 IP Res.: 186.84.21.249
Aprobación	HENRY DAVID ORTIZ SAAVEDRA hortizs@sdis.gov.co SUBDIRECTOR ADMINISTRATIVO Y FINANCIERO SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL	Aprobado	Env.: 2021-05-06 15:48:19 Lec.: 2021-05-06 15:52:10 Res.: 2021-05-06 15:52:50 IP Res.: 179.33.232.219

Firmado Electronicamente con AZSign
Acuerdo: 20210506-135531-2906a9-31630419
2021-05-06T14:11:15-05:00 - Pagina 1 de 3

Bogotá, 06 de mayo de 2021

Señora
ANGELICA MARIA ARAUJO BERROCAL
R.L. VIPERS LTDA
Ciudad,

Ref. Solicitud Aceptación Prorroga contrato 4508-2020

Respetada Señora

Teniendo en cuenta que aun existen recursos disponibles la entidad debe garantizar la prestación de los servicios de vigilancia y seguridad de manera ininterrumpida es preciso indicarles que se requiere de la realización de una prorroga 5 al contrato en curso. Por lo anterior, solicitamos comunicar a esta supervisión, si están interesados en realizar la prorroga No. 5 del contrato 4508-2020 que tiene por objeto la "PRESTACIÓN DEL SERVICIO DE VIGILANCIA, GUARDA, CUSTODIA Y SEGURIDAD PRIVADA CON ARMAS Y/ O SIN ARMAS Y MEDIOS TECNOLÓGICOS, PARA LOS/AS USUARIOS/AS, FUNCIONARIOS/AS Y PERSONAS EN GENERAL MEDIANTE EL ESTABLECIMIENTO DE CONTROLES DE INGRESO Y SALIDA DE LAS INSTALACIONES DE LA ENTIDAD, Y PARA LOS BIENES MUEBLES E INMUEBLES EN LOS CUALES SE DESARROLLE LA MISIONALIDAD DE LA SDIS, DE PROPIEDAD DE LA SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL Y DE TODOS AQUELLOS POR LOS CUALES LLEGASE A SER LEGALMENTE RESPONSABLE"; garantizando la prestación del servicio de vigilancia y seguridad privada en las unidades operativas de la Secretaría de Integración Social hasta el 08 de mayo de 2021.

Si están interesados en la adición y prórroga del contrato, enviar mediante correo electrónico, la siguiente documentación:

1. Carta de aceptación de la modificación (adición) al contrato 4508 de 2020
2. Certificado de Existencia Representación Legal
3. RUT
4. Póliza y Aprobación Póliza Última modificación No 3
5. Cédula de ciudadanía Representante Legal
6. Certificados: Contraloría, procuraduría, personería, antecedentes judiciales PONAL, medidas correctivas.
7. Certificado pago de parafiscales: planilla, certificación revisor fiscal, tarjeta profesional y CC del contador, Certificado antecedentes profesionales, con el pago de las obligaciones hasta el 31 de marzo de 2021.

Agradezco la atención prestada,

Cordialmente,

HENRY DAVID ORTIZ SAAVEDRA
Subdirector Administrativo y Financiero

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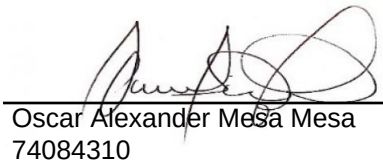
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Aprobación: Henry David Ortiz Saavedra



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Elaboración: Oscar Alexander Mesa Mesa



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Subdirección Administrativa y Financiera - SDIS

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REPORTE DE TRAZABILIDAD

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TRAMITE	PARTICIPANTE	ESTADO	ENVIO, LECTURA Y RESPUESTA
Elaboración	Oscar Alexander Mesa Mesa omesa@sdis.gov.co Abogado Subdirección Administrativa y Financiera (Co Subdirección Administrativa y Financiera - SDIS	Aprobado	Env.: 2021-05-06 13:55:31 Lec.: 2021-05-06 14:05:38 Res.: 2021-05-06 14:05:42 IP Res.: 186.80.52.30
Aprobación	HENRY DAVID ORTIZ SAAVEDRA hortizs@sdis.gov.co SUBDIRECTOR ADMINISTRATIVO Y FINANCIERO SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL	Aprobado	Env.: 2021-05-06 14:05:42 Lec.: 2021-05-06 14:10:27 Res.: 2021-05-06 14:11:14 IP Res.: 179.33.232.219

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ALCALDÍA MAYOR DE BOGOTÁ D.C. SECRETARÍA DE INTEGRACIÓN SOCIAL	SECRETARIA DISTRITAL INTEGRACION SOCIAL SUBDIRECCION DE CONTRATACION	CÓDIGO
	FORMATO MC-09 SOLICITUD DE MODIFICACIÓN, CESIÓN, SUSPENSIÓN, TERMINACIÓN ANTICIPADA DEL CONTRATO GESTIÓN CONTRACTUAL ADMINISTRACIÓN DEL CONTRATO	FECHA VERSIÓN 2 PÁGINA 1.00

NÚMERO DE CONTRATO (No. y Fecha del Contrato)		TIPO DE CONTRATO
4508	**15/05/2020**	**PRESTACION DE SERVICIOS (MIGRADO)**

OBJETO CONTRACTUAL

PRESTACIÓN DEL SERVICIO DE VIGILANCIA, GUARDA, CUSTODIA Y SEGURIDAD PRIVADA CON ARMAS Y/ O SIN ARMAS Y MEDIOS TECNOLÓGICOS, PARA LOS/AS USUARIOS/AS, FUNCIONARIOS/AS Y PERSONAS EN GENERAL MEDIANTE EL ESTABLECIMIENTO DE CONTROLES DE INGRESO Y SALIDA DE LAS INSTALACIONES DE LA ENTIDAD, Y PARA LOS BIENES MUEBLES E INMUEBLES EN LOS CUALES SE DESARROLLE LA ISIONALIDAD DE LA SDIS, DE PROPIEDAD DE LA SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL Y DE TODOS AQUELLOS POR LOS CUALES LLEGASE A SER LEGALMENTE RESPONSABLE.

SOLICITANTE (Dependencia que hace la solicitud)

111 SUBDIRECCION ADMINISTRATIVA Y FINANCIERA

TIPO DE MODIFICACIÓN

Modificación_en_Plazo

OBSERVACIONES DE LA MODIFICACION:

PRORROGA CONTRATO 4508 de 2020 HASTA EL 08 DE MAYO DE 2021 Y/O HASTA EL AGOTAMIENTO DE LOS RECURSOS

APROBACIÓN: (Dependencia que aprueba la solicitud de contratación)

SUBDIRECCION ADMINISTRATIVA Y FINANCIERA Vo.Bo. _____

PROFESIONAL ENCARGADO DE LA DEPENDENCIA SOLICTANTE:

NOMBRE : **HENRYDAVID ORTIZ SAAVEDRA**

C.C.: 80854735 **FIRMA DEL -A SOLICITANTE**

REQUISITOS

Para la aprobación de la siguiente solicitud, anexo los siguientes documentos: Total Folios Presentados:

Jusitificación. ☐

Otros, Cuales:

SOLICITADO A SUBDIRECCION DE CONTRATACION

REMITASE EL PRESENTE CON SUS ANEXOS A LA SUBDIRECCION DE CONTRATACION PARA EL TRAMITE RESPECTIVO

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Firma: SUBDIRECCION ADMINISTRATIVA Y FINANCIERA



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REPORTE DE TRAZABILIDAD

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Firma	HENRY DAVID ORTIZ SAAVEDRA hortizs@sdis.gov.co SUBDIRECTOR ADMINISTRATIVO Y FINANCIERO SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL	Aprobado	Env.: 2021-05-06 14:30:54 Lec.: 2021-05-06 14:33:25 Res.: 2021-05-06 14:33:31 IP Res.: 179.33.232.219
Firma	HENRY DAVID ORTIZ SAAVEDRA hortizs@sdis.gov.co SUBDIRECTOR ADMINISTRATIVO Y FINANCIERO SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL	Aprobado	Env.: 2021-05-06 14:33:31 Lec.: 2021-05-06 14:33:46 Res.: 2021-05-06 14:33:52 IP Res.: 179.33.232.219

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1. DATOS GENERALES DEL CONTRATO O CONVENIO

1.1. NÚMERO DE CONTRATO O CONVENIO:	4508 de 2020.
1.2. TIPOLOGÍA DEL CONTRATO O CONVENIO:	CONTRATO DE PRESTACIÓN DE SERVICIOS
1.3. MODALIDAD DE SELECCIÓN DE CONTRATO:	LICITACIÓN PÚBLICA No. SDIS-LP-001-2020
1.4. CONTRATISTA O ASOCIADO:	**VIPERS SEGURIDAD LTDA**
1.5. NIT. o C.C.:	800.209.088-9
1.6. OBJETO CONTRACTUAL:	PRESTACIÓN DEL SERVICIO DE VIGILANCIA, GUARDA, CUSTODIA Y SEGURIDAD PRIVADA CON ARMAS Y/ O SIN ARMAS Y MEDIOS TECNOLÓGICOS, PARA LOS/AS USUARIOS/AS, FUNCIONARIOS/AS Y PERSONAS EN GENERAL MEDIANTE EL ESTABLECIMIENTO DE CONTROLES DE INGRESO Y SALIDA DE LAS INSTALACIONES DE LA ENTIDAD, Y PARA LOS BIENES MUEBLES E INMUEBLES EN LOS CUALES SE DESARROLLE LA MISIONALIDAD DE LA SDIS, DE PROPIEDAD DE LA SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL Y DE TODOS AQUELLOS POR LOS CUALES LLEGASE A SER LEGALMENTE RESPONSABLE
1.7. FECHA DE SUSCRIPCIÓN DEL CONTRATO:	15/05/2020
1.8. VALOR INICIAL EN PESOS:	$8.045.209.917,00
1.9. VALOR INICIAL EN SMLMV:	9.165,17 SMLMV
1.10. PLAZO INICIAL:	HASTA EL 30 DE NOVIEMBRE DE 2020.
1.11. FECHA DE INICIO:	16/05/2020
1.12. FECHA DE TERMINACIÓN:	30/11/2020
1.13. NOMBRE DEL ORDENADOR DEL GASTO:	CAROLINA WILCHES CORTES
1.14. CARGO ORDENADOR DEL GASTO:	DIRECTORA DE GESTIÓN CORPORATIVA

2. DATOS DE MODIFICACIÓN(ES) ANTERIOR(ES)

MODIFICATORIO 1	PRORROGA 1 HASTA EL 20 DE DICIEMBRE DE 2020
MODIFICATORIO 2	PRORROGA 2 HASTA EL 30 DE MARZO DE 2021 Y SE ADICIONO EN ($4.022.604.959)
MODIFICATORIO 3	PRORROGA 3 HASTA ABRIL 30 DE 2021
MODIFICATORIO 4	PRORROGA 4 HASTA MAYO 06 DE 2021

3. DE LA MODIFICACIÓN A SOLICITAR

3.1. TIPO DE MODIFICACIÓN CONTRACTUAL

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Prorroga.

3.2. SITUACIÓN(ES) QUE MOTIVA(N) LA MODIFICACIÓN CONTRACTUAL

La Secretaría Distrital de Integración Social, tiene por objeto orientar y liderar la formulación y el desarrollo de políticas de promoción, prevención, protección, restablecimiento y garantía de los derechos de los distintos grupos poblacionales, familias y comunidades, con especial énfasis en la prestación de servicios sociales básicos para quienes enfrentan una mayor situación de pobreza y vulnerabilidad. Así mismo, debe prestar servicios sociales básicos de atención a aquellos grupos poblacionales que además de sus condiciones de pobreza se encuentran en riesgo social, vulneración manifiesta o en situación de exclusión social.

El proyecto No. 7748 “Fortalecimiento de la gestión institucional y desarrollo integral del talento humano en Bogotá” de la SDIS, fortalecer la capacidad técnica y operativa para la prestación y seguimiento de los servicios logísticos, de gestión documental, de gestión ambiental y la gestión y desarrollo integral del talento humano y sus condiciones de seguridad y salud en el trabajo.

Dentro de los componentes del citado proyecto está el de servicios logísticos, por medio del cual se coordinan entre otros, el servicio de vigilancia, de conformidad con los requerimientos en materia de seguridad de las unidades operativas y sedes de la SDIS, del mismo modo, el proyecto contempla dentro sus metas la implementación de las soluciones en materia de servicios logísticos para la atención eficiente y oportuna de las necesidades operativas de la Entidad, y contempla el siguiente concepto de gasto: “Vigilancia Primera Infancia, Vigilancia Adolescencia, Vigilancia Adultez, Vigilancia Vejez, Vigilancia Familia, Vigilancia Juventud y Vigilancia Gestión Social Integral”.

Teniendo en cuenta que las actividades de la Oficina de Apoyo Logístico se enmarcan dentro del Proceso de Gestión de Bienes y Servicios con el cual se pretende dar soporte a los demás procesos de la entidad, mediante la gerencia de los bienes y de los servicios de apoyo, con el fin de tener una cultura organizacional de uso eficiente de los recursos, para lograr este fin es necesario contar con el servicio de vigilancia y seguridad privada, para que coadyuve a lograr las metas del proyecto 7748 " Fortalecimiento de la gestión institucional y desarrollo integral del talento humano en Bogotá", en las diferentes unidades operativas, centros, subdirecciones, comisarias, jardines, nivel central y demás sedes y centros en los cuales se desarrolle la misionalidad de la SDIS.

Por lo anterior, la SDIS suscribió el contrato No. 4508 de 2020 con la Empresa de Vigilancia VIPERS LTDA, para prestar el servicio de vigilancia, guarda, custodia y seguridad privada para el GRUPO 4 (Localidad de Antonio Nariño, Ciudad Bolívar, Usme, Usme-Sumapaz), cuyo plazo de ejecución vence el 06 de mayo de 2021 y/o hasta el agotamiento de los recursos, evento que ocurra primero.

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Por lo expuesto anteriormente y teniendo en cuenta que el servicio de vigilancia permite garantizar y salvaguardar los bienes y la integridad de los funcionarios y/o personas ubicadas en las sedes de la Secretaria y teniendo en cuenta que el contrato aun cuenta con recursos disponibles de los CRP 22113 y 22114, es necesario y pertinente prorrogar el plazo de ejecución del contrato No. 4508 de 2020 con el fin de continuar con la prestación del servicio mientras se adjudica el nuevo proceso de contratación.

Mediante comunicación recibida el día 06 de mayo de 2021, el contratista VIPERS LTDA, manifestó estar de acuerdo en que se realice la prórroga del contrato No. 4508 de 2020 para la prestación del servicio objeto del citado contrato en las mismas condiciones del contrato inicialmente pactado, por lo que desde el área de Apoyo Logístico se pretende garantizar la prestación del servicio de manera continua, optimizando los recursos existentes prorrogando hasta el 08 de mayo de 2021.

3.3. ANÁLISIS DE CONVENIENCIA Y OPORTUNIDAD DE LA MODIFICACIÓN CONTRACTUAL

Es conveniente realizar la prorroga al contrato 4508 de 2020, teniendo en cuenta que con dicho servicio se pretende garantizar la vigilancia y seguridad privada de manera continua e ininterrumpida, así como, disminuir y prevenir el riesgo y las amenazas que puedan afectar las unidades operativas como jardines infantiles, centros de protección, centros amar, centros crecer, subdirecciones locales, centros de desarrollo comunitarios, comisarias, entre otros, donde se prestan los servicios sociales y se le da cumplimiento a la misionalidad de la Entidad en las localidades de Localidad de Antonio Nariño, Ciudad Bolívar, Usme, Usme-Sumapaz y demás que sean requeridas, es necesario prorrogar el contrato No. 4508 de 2020.

Así mismo es preciso tener en cuenta que se hace necesario también garantizar la prestación del servicio mientras se surte el trámite del nuevo proceso contractual el cual incluye el resto de la vigencia 2021 y las vigencias 2022 y 2023.

De igual manera, la entidad no cuenta en su planta fija de personal para realizar las labores de vigilancia y seguridad privada en todas sus sedes, centros, jardines infantiles, comisarías y demás, lo que hace necesario contar con el servicio de vigilancia.

Así mismo es oportuno la realización de la modificación contractual teniendo en cuenta que la SDIS debe garantizar la custodia de los usuarios/as, funcionarios/as y personas en general, bienes muebles e inmuebles y herramientas indispensables para el desarrollo de las actividades que se traducen en eficiencia, calidad y excelencia para la entidad, por lo que es preciso indicar que el contrato se viene desarrollando con eficiencia y pertinencia con el cumplimiento de cada uno de los requerimientos realizados para la prestación de los servicios, adicional a ello se encuentra con garantías vigentes.

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Finalmente es precio indicar que previa solicitud al contratista el 06 de mayo de 2021, el Contratista VIPERS LTDA, manifestó estar de acuerdo en que se realice la prorrogar del contrato hasta el 08 de mayo de 2021.

Que el artículo 40 de la ley 80 de 1993 establece:

"(...)
Las entidades podrán celebrar los contratos y acuerdos que permitan la autonomía de la voluntad y requieran el cumplimiento de los fines estatales.
En los contratos que celebren las entidades estatales podrán incluirse las modalidades, condiciones y, en general, las cláusulas o estipulaciones que las partes consideren necesarias y convenientes, siempre que no sean contrarias a la Constitución, la ley, el orden público y a los principios y finalidades de esta ley y a los de la buena administración.
(...)"

3.4. OBJETO DE LA MODIFICACIÓN Y PARTES DEL CONTRATO A MODIFICAR.

OBJETO DE LA MODIFICACIÓN Y CLÁUSULAS DEL CONTRATO (ANEXO TÉCNICO/ESTUDIO PREVIO) A MODIFICAR.

3.4.1 Prorrogar el plazo de ejecución del contrato No. 4508 de 2020, establecido en la CLÁUSULA SEXTA DEL CONTRATO POR UN TERMINO DE DOS (2) DIAS, es decir, HASTA EL 08 DE MAYO DE 2021 Y/O HASTA EL AGOTAMIENTO DE LOS RECURSOS, EVENTO QUE OCURRA PRIMERO.

3.4.3. FORMA DE PAGO: La forma de pago de la presente adición se hará de conformidad con lo establecido en la CLÁUSULA QUINTA – FORMA DE PAGO DEL CONTRATO.

3.4.4. GARANTIAS: El contratista deberá modificar las garantías inicialmente constituidas de acuerdo con la modificación que se suscriba y en concordancia con lo dispuesto en la CLÁUSULA OCTAVA GARANTÍAS del contrato No. 4508 de 2020.

3.5. EJECUCIÓN FINANCIERA DEL CONTRATO

De conformidad con los pagos realizados, los servicios prestados y la proyección de ejecución, a la fecha la ejecución física es del 91% y presupuestal del 82%, con pagos efectuados por un valor de $9.891.656.915,oo quedando un saldo por ejecutar de $2.176.157.961,oo para atender los servicios de vigilancia y seguridad privada en las unidades operativas en el mes de abril y hasta el 08 de mayo de 2021.

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PAGOS REALIZADOS VIGENCIA 2020-2021	TOTAL
VALOR CONTRATO INICIAL	**$ 8.045.209.917**
ADICION	**$ 4.022.604.959**
VALOR TOTAL	**$ 12.067.814.876**
Pago mayo 15 días	$ 467.789.469
Pago junio	$ 932.407.154
Pago julio	$ 935.012.629
Pago agosto	$ 931.811.426
Pago septiembre	$ 897.551.991
Pago Octubre	$ 897.551.991
Pago Noviembre	$ 884.516.894
Pago Diciembre	$ 908.886.861
Pago Enero	$ 1.029.109.578
Pago febrero	$ 1.035.268.659
Pago marzo	$ 971.750.263
TOTAL PAGOS	**$ 9.891.656.915**
Pendiente por pagar y ejecutar a 30 de abril de 2021	**$ 2.176.157.961**

HENRY DAVID ORTIZ SAAVEDRA
Subdirector Administrativo y Financiero

Elaboró: Luis Eduardo Durán E. /Edgardo-Apoyo a la Supervisión del Contrato.
Reviso: Oscar Alexander Mesa Mesa Abogado SAF - SDIS

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JUSTIFICACION PRORROGA CTO 4508 DE 2020

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Revisión	Oscar Alexander Mesa Mesa omesa@sdis.gov.co Abogado Subdirección Administrativa y Financiera (Co Subdirección Administrativa y Financiera - SDIS	Aprobado	Env.: 2021-05-06 14:05:26 Lec.: 2021-05-06 14:05:50 Res.: 2021-05-06 14:05:56 IP Res.: 186.80.52.30
Elaboración	LUIS EDUARDO DURAN ESTUPIÑAN ldurane@sdis.gov.co	Aprobado	Env.: 2021-05-06 14:05:56 Lec.: 2021-05-06 14:06:08 Res.: 2021-05-06 14:07:12 IP Res.: 186.84.21.249
Aprobación	HENRY DAVID ORTIZ SAAVEDRA hortizs@sdis.gov.co SUBDIRECTOR ADMINISTRATIVO Y FINANCIERO SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL	Aprobado	Env.: 2021-05-06 14:07:12 Lec.: 2021-05-06 14:10:34 Res.: 2021-05-06 14:11:16 IP Res.: 179.33.232.219