

DATOS DEL APORTANTE						DATOS DE LA PLANILLA								
TIPO	NÚMERO	NOMBRE RAZÓN SOCIAL		DIRECCIÓN	TELÉFONO	FAX	PERIODO LIQUIDACIÓN			TIPO PLANILLA	FECHA PAGO (DÍA MES AÑO)	NÚMERO RADICACIÓN	EXONERADO PAGO PARAFISCALES Y SALUD	SE ACOGE A LOS BENEFICIOS DE LEY 1429 DE 2010 A CAJAS DE COMPENSACIÓN FAMILIAR
NI	800130907	SALUD TOTAL EPS S.A		CRA. 67 No. 4G-68	7425770	7425770	SALUD		PENSIÓN, RIESGOS LAB, CAJA, SENA, ICBF					
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		MES	AÑO	MES	AÑO				
U	A	PRINCIPAL	PPAL	BOGOTÁ D. C.	BOGOTÁ, D.C.		5	2020	4	2020	E	05 05 2020	42345109	No

CENTRO DE TRABAJO		Todos	NÚMERO DE EMPLEADOS					53					NIT EMPRESA CONVENIO					Todos																			
No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
1	CC 1003230869	MENDOZA ALVAREZ KELEN MARGARITA	12	0			No	001	20																30	0	0	0	EPSIC1	\$877,803	12.50%	\$109,800		\$0	0.00%	\$0	\$0
2	CC 1007593750	OSPIÑO MARTINEZ MARYURIS	12	0			No	175	20																30	0	0	0	EPS002	\$877,803	12.50%	\$109,800		\$0	0.00%	\$0	\$0
3	CC 1018447176	RINCON RAMIREZ JAIRO IVAN	1	0			Si	001	20															30	30	30	30	EPS002	\$4,000,500	4.00%	\$160,100	230301	\$4,000,500	3.00%	\$120,100	\$0	
4	CC 1049482702	JOLY RAMIREZ ESILDA PAOLA	1	0			Si	001	20												X				15	15	15	15	EPS002	\$483,101	4.00%	\$19,400	230201	\$483,101	3.00%	\$14,500	\$0
5	CC 1049482702	JOLY RAMIREZ ESILDA PAOLA	1	0			Si	001	20		X													6	6	6	6	EPS002	\$193,240	4.00%	\$7,800	230201	\$193,240	3.00%	\$5,800	\$0	
6	CC 1063965223	MEJIA CARO MAIRA ALEJANDRA	1	0			Si	001	20												X				21	21	21	21	EPS002	\$614,463	4.00%	\$24,600	231001	\$614,463	3.00%	\$18,500	\$0
7	CC 1063965223	MEJIA CARO MAIRA ALEJANDRA	1	0			Si	001	20								X								9	9	9	9	EPS002	\$263,341	4.00%	\$10,600	231001	\$263,341	3.00%	\$8,000	\$0
8	CC 1064787656	MADRID MACHADO MARIA ISABEL	1	0			Si	001	20												X				13	13	13	13	EPS002	\$395,244	4.00%	\$15,900	231001	\$395,244	3.00%	\$11,900	\$0
9	CC 1064787656	MADRID MACHADO MARIA ISABEL	1	0			Si	001	20												X				6	6	6	6	EPS002	\$182,420	4.00%	\$7,300	231001	\$182,420	3.00%	\$5,500	\$0
10	CC 1064787656	MADRID MACHADO MARIA ISABEL	1	0			Si	001	20								X								11	11	11	11	EPS002	\$334,437	4.00%	\$13,400	231001	\$334,437	3.00%	\$10,100	\$0
11	CC 1065574788	MERCADO NAVARRO MAYETSI CAROLINA	1	0			Si	001	20												X				2	2	2	2	EPS002	\$60,502	4.00%	\$2,500	25-14	\$60,502	3.00%	\$1,900	\$0
12	CC 1065574788	MERCADO NAVARRO MAYETSI CAROLINA	1	0			Si	001	20								X								28	28	28	28	EPS002	\$823,855	4.00%	\$33,000	25-14	\$823,855	3.00%	\$24,800	\$0
13	CC 1065578092	HENRIQUEZ MANJARREZ CESAR AUGUSTO	1	0			Si	001	20												X				11	11	11	11	EPS002	\$321,862	4.00%	\$12,900	230201	\$321,862	3.00%	\$9,700	\$0
14	CC 1065578092	HENRIQUEZ MANJARREZ CESAR AUGUSTO	1	0			Si	001	20								X								19	19	19	19	EPS002	\$555,942	4.00%	\$22,300	230201	\$555,942	3.00%	\$16,700	\$0
15	CC 1065578581	QUINTERO ARIAS FRANKLIN ANDRES	1	0			Si	001	20																30	30	30	30	EPS002	\$1,434,500	4.00%	\$57,400	230201	\$1,434,500	3.00%	\$43,100	\$0
16	CC 1065585844	ROJANO CARMONA VIRGINIA	1	0			Si	001	20												X				16	16	16	16	EPS002	\$634,667	4.00%	\$25,400	230301	\$634,667	3.00%	\$19,100	\$0
17	CC 1065585844	ROJANO CARMONA VIRGINIA	1	0			Si	001	20								X								14	14	14	14	EPS002	\$573,445	4.00%	\$23,000	230301	\$573,445	3.00%	\$17,300	\$0
18	CC 1065596214	OLIVEROS RANGEL YENIRA MARCELA	1	0			Si	001	20												X				16	16	16	16	EPS002	\$648,996	4.00%	\$26,000	25-14	\$648,996	3.00%	\$19,500	\$0
19	CC 1065596214	OLIVEROS RANGEL YENIRA MARCELA	1	0			Si	001	20								X								14	14	14	14	EPS002	\$573,444	4.00%	\$23,000	25-14	\$573,444	3.00%	\$17,300	\$0
20	CC 1065603814	DAZA JARAMILLO AURA ELVIRA	1	0			Si	001	20												X				20	20	20	20	EPS002	\$664,746	4.00%	\$26,600	230201	\$664,746	3.00%	\$20,000	\$0
21	CC 1065603814	DAZA JARAMILLO AURA ELVIRA	1	0			Si	001	20								X								10	10	10	10	EPS002	\$331,967	4.00%	\$13,300	230201	\$331,967	3.00%	\$10,000	\$0
22	CC 1065639697	HERNANDEZ HERNANDEZ YORLEYDIS YULIETH	1	0			Si	001	20												X				23	23	23	23	EPS002	\$1,033,928	4.00%	\$41,400	25-14	\$1,033,928	3.00%	\$31,100	\$0
23	CC 1065639697	HERNANDEZ HERNANDEZ YORLEYDIS YULIETH	1	0			Si	001	20												L				1	1	1	1	EPS002	\$44,954	4.00%	\$1,800	25-14	\$44,954	3.00%	\$1,400	\$0

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SEN A	TARIFA ICBF	APORTE ICBF
1	CC 1003230869	MENDOZA ALVAREZ KELEN MARGARITA	\$0		\$0	0.00%		\$0		\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0
2	CC 1007593750	OSPIÑO MARTINEZ MARYURIS	\$0		\$0	0.00%		\$0		\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0
3	CC 1018447176	RINCON RAMIREZ JAIRO IVAN	\$0	14-23	\$4,000,500	0.52%	1	\$20,900	CCF15	\$6,800,850	4.00%	\$272,100	0.00%	\$0	0.00%	\$0
4	CC 1049482702	JOLY RAMIREZ ESILDA PAOLA	\$0	14-23	\$483,101	0.00%	1	\$0	CCF15	\$483,101	0.00%	\$0	0.00%	\$0	0.00%	\$0
5	CC 1049482702	JOLY RAMIREZ ESILDA PAOLA	\$0	14-23	\$193,240	0.52%	1	\$1,100	CCF15	\$261,679	4.00%	\$10,500	0.00%	\$0	0.00%	\$0
6	CC 1063965223	MEJIA CARO MAIRA ALEJANDRA	\$0	14-23	\$614,463	0.00%	1	\$0	CCF15	\$614,463	0.00%	\$0	0.00%	\$0	0.00%	\$0
7	CC 1063965223	MEJIA CARO MAIRA ALEJANDRA	\$0	14-23	\$263,341	0.52%	1	\$1,400	CCF15	\$263,341	4.00%	\$10,600	0.00%	\$0	0.00%	\$0
8	CC 1064787656	MADRID MACHADO MARIA ISABEL	\$0	14-23	\$395,244	0.00%	1	\$0	CCF15	\$395,244	0.00%	\$0	0.00%	\$0	0.00%	\$0
9	CC 1064787656	MADRID MACHADO MARIA ISABEL	\$0	14-23	\$182,420	0.00%	1	\$0	CCF15	\$182,420	0.00%	\$0	0.00%	\$0	0.00%	\$0
10	CC 1064787656	MADRID MACHADO MARIA ISABEL	\$0	14-23	\$334,437	0.52%	1	\$1,800	CCF15	\$334,437	4.00%	\$13,400	0.00%	\$0	0.00%	\$0
11	CC 1065574788	MERCADO NAVARRO MAYETSI CAROLINA	\$0	14-23	\$60,502	0.00%	1	\$0	CCF15	\$643,723	4.00%	\$25,800	0.00%	\$0	0.00%	\$0
12	CC 1065574788	MERCADO NAVARRO MAYETSI CAROLINA	\$0	14-23	\$823,855	0.52%	1	\$4,400	CCF15	\$823,855	4.00%	\$33,000	0.00%	\$0	0.00%	\$0
13	CC 1065578092	HENRIQUEZ MANJARREZ CESAR AUGUSTO	\$0	14-23	\$321,862	0.00%	1	\$0	CCF15	\$643,723	4.00%	\$25,800	0.00%	\$0	0.00%	\$0
14	CC 1065578092	HENRIQUEZ MANJARREZ CESAR AUGUSTO	\$0	14-23	\$555,942	0.52%	1	\$3,000	CCF15	\$555,942	4.00%	\$22,300	0.00%	\$0	0.00%	\$0
15	CC 1065578581	QUINTERO ARIAS FRANKLIN ANDRES	\$0	14-23	\$1,434,500	0.52%	1	\$7,500	CCF15	\$1,434,500	4.00%	\$57,400	0.00%	\$0	0.00%	\$0
16	CC 1065585844	ROJANO CARMONA VIRGINIA	\$0	14-23	\$634,667	0.00%	3	\$0	CCF15	\$634,667	0.00%	\$0	0.00%	\$0	0.00%	\$0
17	CC 1065585844	ROJANO CARMONA VIRGINIA	\$0	14-23	\$573,445	2.44%	3	\$14,000	CCF15	\$573,445	4.00%	\$23,000	0.00%	\$0	0.00%	\$0
18	CC 1065596214	OLIVEROS RANGEL YENIRA MARCELA	\$0	14-23	\$648,996	0.00%	1	\$0	CCF15	\$648,996	0.00%	\$0	0.00%	\$0	0.00%	\$0
19	CC 1065596214	OLIVEROS RANGEL YENIRA MARCELA	\$0	14-23	\$573,444	0.52%	1	\$3,000	CCF15	\$573,444	4.00%	\$23,000	0.00%	\$0	0.00%	\$0
20	CC 1065603814	DAZA JARAMILLO AURA ELVIRA	\$0	14-23	\$664,746	0.00%	1	\$0	CCF15	\$664,746	0.00%	\$0	0.00%	\$0	0.00%	\$0
21	CC 1065603814	DAZA JARAMILLO AURA ELVIRA	\$0	14-23	\$331,967	0.52%	1	\$1,800	CCF15	\$331,967	4.00%	\$13,300	0.00%	\$0	0.00%	\$0
22	CC 1065639697	HERNANDEZ HERNANDEZ YORLEYDIS YULIETH	\$0	14-23	\$1,033,928	0.00%	1	\$0	CCF15	\$1,033,928	0.00%	\$0	0.00%	\$0	0.00%	\$0
23	CC 1065639697	HERNANDEZ HERNANDEZ YORLEYDIS YULIETH	\$0	14-23	\$44,954	0.00%	1	\$0	CCF15	\$44,953	4.00%	\$1,800	0.00%	\$0	0.00%	\$0

No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
24	CC 1065639697	HERNANDEZ HERNANDEZ YORLEYDIS YULIETH	1	0			Si	001	20								X							6	6	6	6	EPS002	\$269,720	4.00%	\$10,800	25-14	\$269,720	3.00%	\$8,100	\$0	
25	CC 1065641961	SIERRA FUENTES BRAYAN SHAMIR	1	0			Si	001	20					X			X							30	30	30	30	EPS002	\$1,213,771	4.00%	\$48,600	25-14	\$1,213,771	3.00%	\$36,500	\$0	
26	CC 1065650829	ARROYO CASTILLA ANGEL ALBERTO	1	0			Si	001	20												X			16	16	16	16	EPS002	\$658,904	4.00%	\$26,400	230301	\$658,904	3.00%	\$19,800	\$0	
27	CC 1065650829	ARROYO CASTILLA ANGEL ALBERTO	1	0			Si	001	20								X							14	14	14	14	EPS002	\$579,638	4.00%	\$23,200	230301	\$579,638	3.00%	\$17,400	\$0	
28	CC 1065656677	BARRAGAN VILLA LUIS FERNANDO	1	0			Si	001	20												X			10	10	10	10	EPS002	\$414,499	4.00%	\$16,600	230301	\$414,499	3.00%	\$12,500	\$0	
29	CC 1065656677	BARRAGAN VILLA LUIS FERNANDO	1	0			Si	001	20								X							20	20	20	20	EPS002	\$817,438	4.00%	\$32,700	230301	\$817,438	3.00%	\$24,600	\$0	
30	CC 1065813950	MADRID VIDES CARLOS MARIO	1	0			Si	001	20															30	30	30	30	EPS017	\$877,803	4.00%	\$35,200	230301	\$877,803	3.00%	\$26,400	\$0	
31	CC 1065819460	CHINCHILLA BARON CINDY MILENA	1	0			Si	001	20															30	30	30	30	EPS002	\$995,300	4.00%	\$39,900	230301	\$995,300	3.00%	\$29,900	\$0	
32	CC 1065824675	ROJAS PIÑERES ALEJANDRA ANDREA	12	0			No	001	20															30	0	0	0	EPS002	\$877,803	12.50%	\$109,800		\$0	0.00%	\$0	\$0	
33	CC 1065824815	MORALES TABORDA ANYIS LICETH	1	0			Si	001	20															30	30	30	30	EPS002	\$934,500	4.00%	\$37,400	230301	\$934,500	3.00%	\$28,100	\$0	
34	CC 1065833395	SUAREZ CARO CINDY PAOLA	1	0			Si	001	20												X			9	9	9	9	EPS002	\$367,476	4.00%	\$14,700	231001	\$367,476	3.00%	\$11,100	\$0	
35	CC 1065833395	SUAREZ CARO CINDY PAOLA	1	0			Si	001	20								X							21	21	21	21	EPS002	\$857,071	4.00%	\$34,300	231001	\$857,071	3.00%	\$25,800	\$0	
36	CC 1082938439	SANTAMARIA RODRIGUEZ MAYRENA	1	0			Si	001	20															30	30	30	30	EPS002	\$3,034,000	4.00%	\$121,400	230301	\$3,034,000	3.00%	\$91,100	\$0	
37	CC 1090386073	CAMACHO MEDINA LUZ ELENA	1	0			Si	001	20												X			23	23	23	23	EPS002	\$1,541,844	4.00%	\$61,700	230301	\$1,541,844	3.00%	\$46,300	\$0	
38	CC 1090386073	CAMACHO MEDINA LUZ ELENA	1	0			Si	001	20												X			4	4	4	4	EPS002	\$268,147	4.00%	\$10,800	230301	\$268,147	3.00%	\$8,100	\$0	
39	CC 1090386073	CAMACHO MEDINA LUZ ELENA	1	0			Si	001	20								X							3	3	3	3	EPS002	\$201,110	4.00%	\$8,100	230301	\$201,110	3.00%	\$6,100	\$0	
40	CC 1121332320	CHINCHIA VEGA WILBER RICARDO	1	0			Si	001	20												X			16	16	16	16	EPS002	\$658,904	4.00%	\$26,400	231001	\$658,904	3.00%	\$19,800	\$0	
41	CC 1121332320	CHINCHIA VEGA WILBER RICARDO	1	0			Si	001	20								X							14	14	14	14	EPS002	\$579,638	4.00%	\$23,200	231001	\$579,638	3.00%	\$17,400	\$0	
42	CC 1122401544	ARAUJO DAZA ELIANA MARGARITA	1	0			Si	001	20												X			18	18	18	18	EPS002	\$551,640	4.00%	\$22,100	230301	\$551,640	3.00%	\$16,600	\$0	
43	CC 1122401544	ARAUJO DAZA ELIANA MARGARITA	1	0			Si	001	20															12	12	12	12	EPS002	\$367,760	4.00%	\$14,800	230301	\$367,760	3.00%	\$11,100	\$0	
44	CC 12554704	CUAN PALACIOS JOSE RAMON	1	0			Si	001	20															30	30	30	30	EPS002	\$5,059,400	4.00%	\$202,400	230301	\$5,059,400	3.00%	\$151,800	\$0	
45	CC 32770695	MAGDANIEL CURIEL SELCYS LORENA	1	0			Si	001	20												X			23	23	23	23	EPS037	\$2,909,117	4.00%	\$116,400	25-14	\$2,909,117	3.00%	\$87,300	\$0	
46	CC 32770695	MAGDANIEL CURIEL SELCYS LORENA	1	0			Si	001	20															7	7	7	7	EPS037	\$885,384	4.00%	\$35,500	25-14	\$885,384	3.00%	\$26,600	\$0	
47	CC 39460829	BALLESTEROS GARCIA LUZ ESTELLA	1	0			Si	001	20												X			11	11	11	11	EPS002	\$347,380	4.00%	\$13,900	230301	\$347,380	3.00%	\$10,500	\$0	
48	CC 39460829	BALLESTEROS GARCIA LUZ ESTELLA	1	0			Si	001	20															19	19	19	19	EPS002	\$600,020	4.00%	\$24,100	230301	\$600,020	3.00%	\$18,100	\$0	
49	CC 39462904	GALVIS VASQUEZ MARIA FERNANDA	1	0			Si	001	20															30	30	30	30	EPS002	\$1,024,400	4.00%	\$41,000	230201	\$1,024,400	3.00%	\$30,800	\$0	
50	CC 46377550	VARGAS AMAYA SANDRA MILENA	1	0			Si	001	20												L			1	1	1	1	EPS005	\$39,900	4.00%	\$1,600	230301	\$39,900	3.00%	\$1,200	\$0	
51	CC 46377550	VARGAS AMAYA SANDRA MILENA	1	0			Si	001	20															29	29	29	29	EPS005	\$1,157,100	4.00%	\$46,300	230301	\$1,157,100	3.00%	\$34,800	\$0	

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SEN	TARIFA ICBF	APORTE ICBF
24	CC 1065639697	HERNANDEZ HERNANDEZ YORLEYDIS YULIETH	\$0	14-23	\$269,720	0.52%	1	\$1,500	CCF15	\$269,720	4.00%	\$10,800	0.00%	\$0	0.00%	\$0
25	CC 1065641961	SIERRA FUENTES BRAYAN SHAMIR	\$0	14-23	\$1,213,771	0.52%	1	\$6,400	CCF15	\$1,213,771	4.00%	\$48,600	0.00%	\$0	0.00%	\$0
26	CC 1065650829	ARROYO CASTILLA ANGEL ALBERTO	\$0	14-23	\$658,904	0.00%	1	\$0	CCF15	\$658,904	0.00%	\$0	0.00%	\$0	0.00%	\$0
27	CC 1065650829	ARROYO CASTILLA ANGEL ALBERTO	\$0	14-23	\$579,638	0.52%	1	\$3,100	CCF15	\$579,638	4.00%	\$23,200	0.00%	\$0	0.00%	\$0
28	CC 1065656677	BARRAGAN VILLA LUIS FERNANDO	\$0	14-23	\$414,499	0.00%	1	\$0	CCF15	\$871,933	4.00%	\$34,900	0.00%	\$0	0.00%	\$0
29	CC 1065656677	BARRAGAN VILLA LUIS FERNANDO	\$0	14-23	\$817,438	0.52%	1	\$4,300	CCF15	\$817,438	4.00%	\$32,700	0.00%	\$0	0.00%	\$0
30	CC 1065813950	MADRID VIDES CARLOS MARIO	\$0	14-23	\$877,803	0.52%	1	\$4,600	CCF15	\$877,803	4.00%	\$35,200	0.00%	\$0	0.00%	\$0
31	CC 1065819460	CHINCHILLA BARON CINDY MILENA	\$0	14-23	\$995,300	0.52%	1	\$5,200	CCF15	\$995,300	4.00%	\$39,900	0.00%	\$0	0.00%	\$0
32	CC 1065824675	ROJAS PIÑERES ALEJANDRA ANDREA	\$0		\$0	0.00%		\$0		\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0
33	CC 1065824815	MORALES TABORDA ANYIS LICETH	\$0	14-23	\$934,500	0.52%	1	\$4,900	CCF15	\$934,500	4.00%	\$37,400	0.00%	\$0	0.00%	\$0
34	CC 1065833395	SUAREZ CARO CINDY PAOLA	\$0	14-23	\$367,476	0.00%	1	\$0	CCF15	\$871,933	4.00%	\$34,900	0.00%	\$0	0.00%	\$0
35	CC 1065833395	SUAREZ CARO CINDY PAOLA	\$0	14-23	\$857,071	0.52%	1	\$4,500	CCF15	\$857,071	4.00%	\$34,300	0.00%	\$0	0.00%	\$0
36	CC 1082938439	SANTAMARIA RODRIGUEZ MAYRENA	\$0	14-23	\$3,034,000	2.44%	3	\$74,000	CCF15	\$5,157,800	4.00%	\$206,400	0.00%	\$0	0.00%	\$0
37	CC 1090386073	CAMACHO MEDINA LUZ ELENA	\$0	14-23	\$1,541,844	0.00%	3	\$0	CCF15	\$1,541,844	0.00%	\$0	0.00%	\$0	0.00%	\$0
38	CC 1090386073	CAMACHO MEDINA LUZ ELENA	\$0	14-23	\$268,147	0.00%	3	\$0	CCF15	\$1,474,807	4.00%	\$59,000	0.00%	\$0	0.00%	\$0
39	CC 1090386073	CAMACHO MEDINA LUZ ELENA	\$0	14-23	\$201,110	2.44%	3	\$4,900	CCF15	\$201,110	4.00%	\$8,100	0.00%	\$0	0.00%	\$0
40	CC 1121332320	CHINCHIA VEGA WILBER RICARDO	\$0	14-23	\$658,904	0.00%	1	\$0	CCF15	\$658,904	0.00%	\$0	0.00%	\$0	0.00%	\$0
41	CC 1121332320	CHINCHIA VEGA WILBER RICARDO	\$0	14-23	\$579,638	0.52%	1	\$3,100	CCF15	\$579,638	4.00%	\$23,200	0.00%	\$0	0.00%	\$0
42	CC 1122401544	ARAUJO DAZA ELIANA MARGARITA	\$0	14-23	\$551,640	0.00%	1	\$0	CCF15	\$674,227	4.00%	\$27,000	0.00%	\$0	0.00%	\$0
43	CC 1122401544	ARAUJO DAZA ELIANA MARGARITA	\$0	14-23	\$367,760	0.52%	1	\$2,000	CCF15	\$367,760	4.00%	\$14,800	0.00%	\$0	0.00%	\$0
44	CC 12554704	CUAN PALACIOS JOSE RAMON	\$0	14-23	\$5,059,400	0.52%	1	\$26,500	CCF15	\$5,059,400	4.00%	\$202,400	0.00%	\$0	0.00%	\$0
45	CC 32770695	MAGDANIEL CUIRIEL SELCYS LORENA	\$0	14-23	\$2,909,117	0.00%	1	\$0	CCF15	\$2,909,117	0.00%	\$0	0.00%	\$0	0.00%	\$0
46	CC 32770695	MAGDANIEL CUIRIEL SELCYS LORENA	\$0	14-23	\$885,384	0.52%	1	\$4,700	CCF15	\$885,383	4.00%	\$35,500	0.00%	\$0	0.00%	\$0
47	CC 39460829	BALLESTEROS GARCIA LUZ ESTELLA	\$0	14-23	\$347,380	0.00%	1	\$0	CCF15	\$694,760	4.00%	\$27,800	0.00%	\$0	0.00%	\$0
48	CC 39460829	BALLESTEROS GARCIA LUZ ESTELLA	\$0	14-23	\$600,020	0.52%	1	\$3,200	CCF15	\$600,020	4.00%	\$24,100	0.00%	\$0	0.00%	\$0
49	CC 39462904	GALVIS VASQUEZ MARIA FERNANDA	\$0	14-23	\$1,024,400	2.44%	3	\$25,000	CCF15	\$1,741,480	4.00%	\$69,700	0.00%	\$0	0.00%	\$0
50	CC 46377550	VARGAS AMAYA SANDRA MILENA	\$0	14-23	\$39,900	0.00%	1	\$0	CCF15	\$59,850	4.00%	\$2,400	0.00%	\$0	0.00%	\$0
51	CC 46377550	VARGAS AMAYA SANDRA MILENA	\$0	14-23	\$1,157,100	0.52%	1	\$6,100	CCF15	\$1,137,150	4.00%	\$45,500	0.00%	\$0	0.00%	\$0

No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
52	CC 49607297	ROCHA JACOME MAYLIN YANIRA	1	0			Si	001	20												X				15	15	15	15	EPS002	\$1,259,700	4.00%	\$50,400	230301	\$1,259,700	3.00%	\$37,800	\$0
53	CC 49607297	ROCHA JACOME MAYLIN YANIRA	1	0			Si	001	20																15	15	15	15	EPS002	\$1,259,700	4.00%	\$50,400	230301	\$1,259,700	3.00%	\$37,800	\$0
54	CC 49718559	URUETA ARGOTE ZORANNY MARGARITA	1	0			Si	001	20												X				20	20	20	20	EPS002	\$1,887,667	4.00%	\$75,600	25-14	\$1,887,667	3.00%	\$56,700	\$0
55	CC 49718559	URUETA ARGOTE ZORANNY MARGARITA	1	0			Si	001	20								X								10	10	10	10	EPS002	\$943,834	4.00%	\$37,800	25-14	\$943,834	3.00%	\$28,400	\$0
56	CC 49718924	FONSECA AGUILAR YULEXY	1	0			Si	001	20												X				23	23	23	23	EPS002	\$672,983	4.00%	\$27,000	230301	\$672,983	3.00%	\$20,200	\$0
57	CC 49718924	FONSECA AGUILAR YULEXY	1	0			Si	001	20								X								7	7	7	7	EPS002	\$204,821	4.00%	\$8,200	230301	\$204,821	3.00%	\$6,200	\$0
58	CC 49724791	FIGUEROA BALCAZAR SHIRLEY YOJANNA	1	0			Si	001	20																30	30	30	30	EPS002	\$1,002,500	4.00%	\$40,100	25-14	\$1,002,500	3.00%	\$30,100	\$0
59	CC 49757788	ANGEL OSPINO MONICA ELENA	1	0			Si	001	20												X				17	17	17	17	EPS002	\$2,292,564	4.00%	\$91,800	230301	\$2,292,564	3.00%	\$68,800	\$0
60	CC 49757788	ANGEL OSPINO MONICA ELENA	1	0			Si	001	20																13	13	13	13	EPS002	\$1,753,137	4.00%	\$70,200	230301	\$1,753,137	3.00%	\$52,600	\$0
61	CC 49757946	CAMPO PADILLA DIANYS ESTHER	1	0			Si	001	20												X				17	17	17	17	EPS002	\$497,422	4.00%	\$19,900	230301	\$497,422	3.00%	\$15,000	\$0
62	CC 49757946	CAMPO PADILLA DIANYS ESTHER	1	0			Si	001	20								X								13	13	13	13	EPS002	\$380,382	4.00%	\$15,300	230301	\$380,382	3.00%	\$11,500	\$0
63	CC 49767806	SOLANO HERNANDEZ MARIA JOSE	1	0			Si	001	20												X				9	9	9	9	EPS002	\$1,950,420	4.00%	\$78,100	25-14	\$1,950,420	3.00%	\$58,600	\$0
64	CC 49767806	SOLANO HERNANDEZ MARIA JOSE	1	0			Si	001	20																21	21	21	21	EPS002	\$4,550,980	4.00%	\$182,100	25-14	\$4,550,980	3.00%	\$136,600	\$0
65	CC 49775175	OVIEDO GUERRA LILIANA PASTORA	1	0			Si	001	20												X				17	17	17	17	EPS002	\$2,876,854	4.00%	\$115,100	25-14	\$2,876,854	3.00%	\$86,400	\$0
66	CC 49775175	OVIEDO GUERRA LILIANA PASTORA	1	0			Si	001	20								X								13	13	13	13	EPS002	\$2,199,947	4.00%	\$88,000	25-14	\$2,199,947	3.00%	\$66,000	\$0
67	CC 49779491	ARIAS MANOSALVA CARMENZA	1	0			Si	001	20												X				16	16	16	16	EPS002	\$665,510	4.00%	\$26,700	230201	\$665,510	3.00%	\$20,000	\$0
68	CC 49779491	ARIAS MANOSALVA CARMENZA	1	0			Si	001	20								X								14	14	14	14	EPS002	\$579,638	4.00%	\$23,200	230201	\$579,638	3.00%	\$17,400	\$0
69	CC 49783381	GUERRA DE AVILA MARGARITA ISABEL	1	0			Si	001	20																30	30	30	30	EPS002	\$2,925,200	4.00%	\$117,100	25-14	\$2,925,200	3.00%	\$87,800	\$0
70	CC 49784509	STUMMO PALOMINO LIBIA ELENA	1	0			Si	001	20												X				20	20	20	20	EPS002	\$819,502	4.00%	\$32,800	25-14	\$819,502	3.00%	\$24,600	\$0
71	CC 49784509	STUMMO PALOMINO LIBIA ELENA	1	0			Si	001	20								X								10	10	10	10	EPS002	\$421,104	4.00%	\$16,900	25-14	\$421,104	3.00%	\$12,700	\$0
72	CC 49792118	DONADO QUINTANA LUISA ESTHER	1	0			Si	001	20																30	30	30	30	EPS002	\$2,817,700	4.00%	\$112,800	25-14	\$2,817,700	3.00%	\$84,600	\$0
73	CC 49797452	MENDOZA CALLE MARIA ISABEL	1	0			Si	001	20												X				4	4	4	4	EPS002	\$169,510	4.00%	\$6,800	230201	\$169,510	3.00%	\$5,100	\$0
74	CC 49797452	MENDOZA CALLE MARIA ISABEL	1	0			Si	001	20								X								26	26	26	26	EPS002	\$1,076,071	4.00%	\$43,100	230201	\$1,076,071	3.00%	\$32,300	\$0
75	CC 49798086	PUPO MARTINEZ TATIANA CECILIA	1	0			Si	001	20												X				2	2	2	2	EPS002	\$119,094	4.00%	\$4,800	230201	\$119,094	3.00%	\$3,600	\$0
76	CC 49798086	PUPO MARTINEZ TATIANA CECILIA	1	0			Si	001	20												X				13	13	13	13	EPS002	\$774,107	4.00%	\$31,000	230201	\$774,107	3.00%	\$23,300	\$0
77	CC 49798086	PUPO MARTINEZ TATIANA CECILIA	1	0			Si	001	20								X								15	15	15	15	EPS002	\$1,690,917	4.00%	\$67,700	230201	\$1,690,917	3.00%	\$50,800	\$0
78	CC 63350960	OVALLE SAURITH EULALIA ROSA	1	0			Si	001	20												X				15	15	15	15	EPS002	\$1,005,551	4.00%	\$40,300	230201	\$1,005,551	3.00%	\$30,200	\$0
79	CC 63350960	OVALLE SAURITH EULALIA ROSA	1	0			Si	001	20												X				14	14	14	14	EPS002	\$938,514	4.00%	\$37,600	230201	\$938,514	3.00%	\$28,200	\$0

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SEN	TARIFA ICBF	APORTE ICBF
52	CC 49607297	ROCHA JACOME MAYLIN YANIRA	\$0	14-23	\$1,259,700	0.00%	1	\$0	CCF15	\$1,259,700	0.00%	\$0	0.00%	\$0	0.00%	\$0
53	CC 49607297	ROCHA JACOME MAYLIN YANIRA	\$0	14-23	\$1,259,700	0.52%	1	\$6,600	CCF15	\$1,259,700	4.00%	\$50,400	0.00%	\$0	0.00%	\$0
54	CC 49718559	URUETA ARGOTE ZORANNY MARGARITA	\$0	14-23	\$1,887,667	0.00%	3	\$0	CCF15	\$1,887,667	0.00%	\$0	0.00%	\$0	0.00%	\$0
55	CC 49718559	URUETA ARGOTE ZORANNY MARGARITA	\$0	14-23	\$943,834	2.44%	3	\$23,000	CCF15	\$943,834	4.00%	\$37,800	0.00%	\$0	0.00%	\$0
56	CC 49718924	FONSECA AGUILAR YULEXY	\$0	14-23	\$672,983	0.00%	3	\$0	CCF15	\$504,737	4.00%	\$20,200	0.00%	\$0	0.00%	\$0
57	CC 49718924	FONSECA AGUILAR YULEXY	\$0	14-23	\$204,821	2.44%	3	\$5,000	CCF15	\$153,615	4.00%	\$6,200	0.00%	\$0	0.00%	\$0
58	CC 49724791	FIGUEROA BALCAZAR SHIRLEY YOJANNA	\$0	14-23	\$1,002,500	2.44%	3	\$24,500	CCF15	\$1,002,500	4.00%	\$40,100	0.00%	\$0	0.00%	\$0
59	CC 49757788	ANGEL OSPINO MONICA ELENA	\$0	14-23	\$2,292,564	0.00%	3	\$0	CCF15	\$2,292,564	0.00%	\$0	0.00%	\$0	0.00%	\$0
60	CC 49757788	ANGEL OSPINO MONICA ELENA	\$0	14-23	\$1,753,137	2.44%	3	\$42,800	CCF15	\$1,753,136	4.00%	\$70,200	0.00%	\$0	0.00%	\$0
61	CC 49757946	CAMPO PADILLA DIANYS ESTHER	\$0	14-23	\$497,422	0.00%	1	\$0	CCF15	\$497,422	0.00%	\$0	0.00%	\$0	0.00%	\$0
62	CC 49757946	CAMPO PADILLA DIANYS ESTHER	\$0	14-23	\$380,382	0.52%	1	\$2,000	CCF15	\$370,890	4.00%	\$14,900	0.00%	\$0	0.00%	\$0
63	CC 49767806	SOLANO HERNANDEZ MARIA JOSE	\$0	14-23	\$1,950,420	0.00%	1	\$0	CCF15	\$1,950,420	4.00%	\$78,100	0.00%	\$0	0.00%	\$0
64	CC 49767806	SOLANO HERNANDEZ MARIA JOSE	\$0	14-23	\$4,550,980	0.52%	1	\$23,800	CCF15	\$4,550,980	4.00%	\$182,100	0.00%	\$0	0.00%	\$0
65	CC 49775175	OVIEDO GUERRA LILIANA PASTORA	\$0	14-23	\$2,876,854	0.00%	3	\$0	CCF15	\$2,876,854	0.00%	\$0	0.00%	\$0	0.00%	\$0
66	CC 49775175	OVIEDO GUERRA LILIANA PASTORA	\$0	14-23	\$2,199,947	2.44%	3	\$53,600	CCF15	\$2,199,947	4.00%	\$88,000	0.00%	\$0	0.00%	\$0
67	CC 49779491	ARIAS MANOSALVA CARMENZA	\$0	14-23	\$665,510	0.00%	1	\$0	CCF15	\$665,510	0.00%	\$0	0.00%	\$0	0.00%	\$0
68	CC 49779491	ARIAS MANOSALVA CARMENZA	\$0	14-23	\$579,638	0.52%	1	\$3,100	CCF15	\$579,638	4.00%	\$23,200	0.00%	\$0	0.00%	\$0
69	CC 49783381	GUERRA DE AVILA MARGARITA ISABEL	\$0	14-23	\$2,925,200	0.52%	1	\$15,300	CCF15	\$2,925,200	4.00%	\$117,100	0.00%	\$0	0.00%	\$0
70	CC 49784509	STUMMO PALOMINO LIBIA ELENA	\$0	14-23	\$819,502	0.00%	1	\$0	CCF15	\$819,502	0.00%	\$0	0.00%	\$0	0.00%	\$0
71	CC 49784509	STUMMO PALOMINO LIBIA ELENA	\$0	14-23	\$421,104	0.52%	1	\$2,200	CCF15	\$421,104	4.00%	\$16,900	0.00%	\$0	0.00%	\$0
72	CC 49792118	DONADO QUINTANA LUISA ESTHER	\$0	14-23	\$2,817,700	2.44%	3	\$68,700	CCF15	\$2,817,700	4.00%	\$112,800	0.00%	\$0	0.00%	\$0
73	CC 49797452	MENDOZA CALLE MARIA ISABEL	\$0	14-23	\$169,510	0.00%	1	\$0	CCF15	\$883,960	4.00%	\$35,400	0.00%	\$0	0.00%	\$0
74	CC 49797452	MENDOZA CALLE MARIA ISABEL	\$0	14-23	\$1,076,071	0.52%	1	\$5,700	CCF15	\$1,076,071	4.00%	\$43,100	0.00%	\$0	0.00%	\$0
75	CC 49798086	PUPO MARTINEZ TATIANA CECILIA	\$0	14-23	\$119,094	0.00%	1	\$0	CCF15	\$119,094	0.00%	\$0	0.00%	\$0	0.00%	\$0
76	CC 49798086	PUPO MARTINEZ TATIANA CECILIA	\$0	14-23	\$774,107	0.00%	1	\$0	CCF15	\$774,107	4.00%	\$31,000	0.00%	\$0	0.00%	\$0
77	CC 49798086	PUPO MARTINEZ TATIANA CECILIA	\$0	14-23	\$1,690,917	0.52%	1	\$8,900	CCF15	\$893,200	4.00%	\$35,800	0.00%	\$0	0.00%	\$0
78	CC 63350960	OVALLE SAURITH EULALIA ROSA	\$0	14-23	\$1,005,551	0.00%	3	\$0	CCF15	\$1,005,551	0.00%	\$0	0.00%	\$0	0.00%	\$0
79	CC 63350960	OVALLE SAURITH EULALIA ROSA	\$0	14-23	\$938,514	0.00%	3	\$0	CCF15	\$1,608,880	4.00%	\$64,400	0.00%	\$0	0.00%	\$0

No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
80	CC 63350960	OVALLE SAURITH EULALIA ROSA	1	0			Si	001	20								X								1	1	1	1	EPS002	\$67,037	4.00%	\$2,700	230201	\$67,037	3.00%	\$2,100	\$0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
81	CC 7573806	CONTRERAS RICO CARLOS EDUARDO	1	0			Si	001	20																30	30	30	30	EPS002	\$1,164,800	4.00%	\$46,600	230301	\$1,164,800	3.00%	\$35,000	\$0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
82	CC 77023157	PAVAJEAU TORRES RIGOBERTO ANIBAL	1	0			Si	001	20												X				8	8	8	8	EPS037	\$1,128,187	4.00%	\$45,200	25-14	\$1,128,187	3.00%	\$33,900	\$0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
83	CC 77023157	PAVAJEAU TORRES RIGOBERTO ANIBAL	1	0			Si	001	20																22	22	22	22	EPS037	\$3,102,514	4.00%	\$124,200	25-14	\$3,102,514	3.00%	\$93,100	\$0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
84	CC 77027907	ARAQUE BARROS RICARDO ALFONSO	1	0			Si	001	20												X				15	15	15	15	EPS002	\$2,529,700	4.00%	\$101,200	25-14	\$2,529,700	3.00%	\$75,900	\$0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
85	CC 77027907	ARAQUE BARROS RICARDO ALFONSO	1	0			Si	001	20																15	15	15	15	EPS002	\$2,529,700	4.00%	\$101,200	25-14	\$2,529,700	3.00%	\$75,900	\$0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
86	CC 77029673	DIAZ CABAS JAVIER	1	0			Si	001	20												X				8	8	8	8	EPS002	\$1,349,174	4.00%	\$54,000	25-14	\$1,349,174	3.00%	\$40,500	\$0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
87	CC 77029673	DIAZ CABAS JAVIER	1	0			Si	001	20												X				9	9	9	9	EPS002	\$1,517,821	4.00%	\$60,800	25-14	\$1,517,821	3.00%	\$45,600	\$0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
88	CC 77029673	DIAZ CABAS JAVIER	1	0			Si	001	20								X								13	13	13	13	EPS002	\$2,192,407	4.00%	\$87,700	25-14	\$2,192,407	3.00%	\$65,800	\$0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
89	CC 77031284	IGUANAN OJEDA WILMER ENRIQUE	1	0			Si	001	20												L				1	1	1	1	EPS002	\$29,261	4.00%	\$1,200	231001	\$29,261	3.00%	\$900	\$0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
90	CC 77031284	IGUANAN OJEDA WILMER ENRIQUE	1	0			Si	001	20								X								29	29	29	29	EPS002	\$848,543	4.00%	\$34,000	231001	\$848,543	3.00%	\$25,500	\$0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
91	CC 77102622	BASTIDAS MEJIA CARLOS ADELFO	1	0			Si	001	20										X						1	1	1	1	EPS002	\$134,857	4.00%	\$5,400	230201	\$134,857	3.00%	\$4,100	\$0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
92	CC 77102622	BASTIDAS MEJIA CARLOS ADELFO	1	0			Si	001	20												X				9	9	9	9	EPS002	\$1,213,711	4.00%	\$48,600	230201	\$1,213,711	3.00%	\$36,500	\$0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
93	CC 77102622	BASTIDAS MEJIA CARLOS ADELFO	1	0			Si	001	20								X								20	20	20	20	EPS002	\$2,697,134	4.00%	\$107,900	230201	\$2,697,134	3.00%	\$81,000	\$0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
94	CC 77154225	RIOS VILLAZON YOVANY ANTONIO	1	0			No	001	20												X				4	4	4	4	EPS002	\$1,065,068	12.50%	\$133,200	25-14	\$1,065,068	3.00%	\$32,000	\$0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
95	CC 77154225	RIOS VILLAZON YOVANY ANTONIO	1	0			No	001	20																26	26	26	26	EPS002	\$6,922,940	12.50%	\$865,400	25-14	\$6,922,940	3.00%	\$207,700	\$0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
96	CC 77191618	SUAREZ VEGA GUSTAVO RAFAEL	1	0			Si	001	20												X				23	23	23	23	EPS002	\$740,754	4.00%	\$29,700	231001	\$740,754	3.00%	\$22,300	\$0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
97	CC 77191618	SUAREZ VEGA GUSTAVO RAFAEL	1	0			Si	001	20								X								7	7	7	7	EPS002	\$225,447	4.00%	\$9,100	231001	\$225,447	3.00%	\$6,800	\$0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				



# REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF
80	CC 63350960	OVALLE SAURITH EULALIA ROSA	\$0	14-23	\$67,037	2.44%	3	\$1,700	CCF15	\$67,037	4.00%	\$2,700	0.00%	\$0	0.00%	\$0
81	CC 7573806	CONTRERAS RICO CARLOS EDUARDO	\$0	14-23	\$1,164,800	0.52%	1	\$6,100	CCF15	\$1,164,800	4.00%	\$46,600	0.00%	\$0	0.00%	\$0
82	CC 77023157	PAVAJEAU TORRES RIGOBERTO ANIBAL	\$0	14-23	\$1,128,187	0.00%	1	\$0	CCF15	\$3,102,513	4.00%	\$124,200	0.00%	\$0	0.00%	\$0
83	CC 77023157	PAVAJEAU TORRES RIGOBERTO ANIBAL	\$0	14-23	\$3,102,514	0.52%	1	\$16,200	CCF15	\$3,102,513	4.00%	\$124,200	0.00%	\$0	0.00%	\$0
84	CC 77027907	ARAQUE BARROS RICARDO ALFONSO	\$0	14-23	\$2,529,700	0.00%	1	\$0	CCF15	\$3,710,227	4.00%	\$148,500	0.00%	\$0	0.00%	\$0
85	CC 77027907	ARAQUE BARROS RICARDO ALFONSO	\$0	14-23	\$2,529,700	0.52%	1	\$13,300	CCF15	\$2,529,700	4.00%	\$101,200	0.00%	\$0	0.00%	\$0
86	CC 77029673	DIAZ CABAS JAVIER	\$0	14-23	\$1,349,174	0.00%	3	\$0	CCF15	\$1,349,174	0.00%	\$0	0.00%	\$0	0.00%	\$0
87	CC 77029673	DIAZ CABAS JAVIER	\$0	14-23	\$1,517,821	0.00%	3	\$0	CCF15	\$1,517,821	0.00%	\$0	0.00%	\$0	0.00%	\$0
88	CC 77029673	DIAZ CABAS JAVIER	\$0	14-23	\$2,192,407	2.44%	3	\$53,500	CCF15	\$2,529,700	4.00%	\$101,200	0.00%	\$0	0.00%	\$0
89	CC 77031284	IGUARAN OJEDA WILMER ENRIQUE	\$0	14-23	\$29,261	0.00%	3	\$0	CCF15	\$29,260	4.00%	\$1,200	0.00%	\$0	0.00%	\$0
90	CC 77031284	IGUARAN OJEDA WILMER ENRIQUE	\$0	14-23	\$848,543	2.44%	3	\$20,700	CCF15	\$848,543	4.00%	\$34,000	0.00%	\$0	0.00%	\$0
91	CC 77102622	BASTIDAS MEJIA CARLOS ADELFO	\$0	14-23	\$134,857	0.00%	3	\$0	CCF15	\$134,857	0.00%	\$0	0.00%	\$0	0.00%	\$0
92	CC 77102622	BASTIDAS MEJIA CARLOS ADELFO	\$0	14-23	\$1,213,711	0.00%	3	\$0	CCF15	\$1,213,711	0.00%	\$0	0.00%	\$0	0.00%	\$0
93	CC 77102622	BASTIDAS MEJIA CARLOS ADELFO	\$0	14-23	\$2,697,134	2.44%	3	\$65,800	CCF15	\$2,697,133	4.00%	\$107,900	0.00%	\$0	0.00%	\$0
94	CC 77154225	RIOS VILLAZON YOVANY ANTONIO	\$0	14-23	\$1,065,068	0.00%	1	\$0	CCF15	\$3,423,432	4.00%	\$137,000	2.00%	\$68,500	3.00%	\$102,800
95	CC 77154225	RIOS VILLAZON YOVANY ANTONIO	\$0	14-23	\$6,922,940	0.52%	1	\$36,200	CCF15	\$5,895,911	4.00%	\$235,900	2.00%	\$118,000	3.00%	\$176,900
96	CC 77191618	SUAREZ VEGA GUSTAVO RAFAEL	\$0	14-23	\$740,754	0.00%	1	\$0	CCF15	\$740,754	0.00%	\$0	0.00%	\$0	0.00%	\$0
97	CC 77191618	SUAREZ VEGA GUSTAVO RAFAEL	\$0	14-23	\$225,447	0.52%	1	\$1,200	CCF15	\$225,447	4.00%	\$9,100	0.00%	\$0	0.00%	\$0
			\$0					\$742,800					\$3,851,200		\$186,500	\$279,700