

PERIODO	NÚMERO DE PLANILLA	TIPO DE PLANILLA	VARIACIÓN	CORRECCION	FECHA PAGO	APORTANTE	TIPO DOCUMENTO	AFILIADO	NOMBRE	DÍAS COTIZADOS
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	11308113	JEL BARRER	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	17143087	AGO RODRI	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	19438115	JRIEL SOSA	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	28955393	ARO PEREZ	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	36089846	ANDA OSORIO	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	51728534	QUINTERO	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	52731222	CY PARRA P	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	79333313	QUE DE LAVA	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	79427848	MARTIN SANC	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	79465359	ANGEL PARR	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	79810734	LSON DURAN	0
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	80112457	YEFER GIL	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	80198241	TONIO GONZ	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	80865284	IEL GAMBOA	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	85270187	N ALFONSO	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	1010174544	DUVAN FAJA	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	1010211690	I BALLESTER	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	1014224892	JEL RODRIGU	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	1019008104	CARDENAS	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	1022937869	TONIO DURA	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	1023000156	RCELA CANG	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	1024469619	LA SOTELO M	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	1026261048	GARZON COM	30
201508	5643627	DEPENDIENTE			9/15/2015	830117686	CC	1106777651	ANDER GAR	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	11308113	JEL BARRER	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	17143087	AGO RODRI	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	19438115	JRIEL SOSA	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	28955393	ARO PEREZ	30

	Total Devengo	RET	Aporte pagado 4%	Valor Real	Hallazgo Auditoria	Planilla Corrección	Fecha de pago	Numero de Planilla de Pago Ajuste	Valor Pagado Ajuste	Valor Pagado Intereses de Mora Ajuste
			\$ 79,320							
			\$ 93,200							
			\$ 35,320							
			\$ 30,000							
			\$ 80,000							
			\$ 45,000							
			\$ 92,000							
			\$ 151,200							
			\$ 120,000							
			\$ 51,000							
			\$ -							
			\$ 35,920							
			\$ 151,200							
			\$ 70,720							
			\$ 65,400							
			\$ 76,000							
			\$ 25,760							
			\$ 38,680							
			\$ 30,000							
			\$ 33,600							
			\$ 35,400							
			\$ 64,000							
			\$ 35,920							
			\$ 34,360							
			\$ 80,760							
			\$ 93,200							
			\$ 36,080							
			\$ 30,000							

ING	RET	VSP	VST	IGE	LMA	VAC	IRP	SUS	TIPO SALARI	SALARIO
			X					0		1700000
								0		2330000
			X					0		740000
								0		750000
								0		2000000
								0		1125000
								0		2300000
								0		3780000
								0		3000000
				X				0		1275000
								0		1590000
			X					0		740000
								0		3780000
			X					0		1400000
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			X					0		740000
			X					0		740000
			X					0		1700000
								0		2330000
			X					0		740000
								0		750000

201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	36089846	ANDA OSORIO	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	51728534	QUINTERO	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	52731222	CY PARRA P	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	79333313	QUE DE LAVA	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	79427848	MARTIN SANC	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	79465359	ANGEL PARR	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	79810734	ELSON DURAN	15
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	80112457	YEFER GIL C	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	80198241	TONIO GONZ	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	80865284	IEL GAMBOA	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	85270187	N ALFONSO C	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	1010174544	DUVAN FAJA	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	1010211690	IBALLESTER	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	1014224892	SEL RODRIGU	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	1019008104	CARDENAS C	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	1022937869	TONIO DURAN	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	1023000156	RCELA CANG	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	1024469619	LA SOTELO M	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	1026261048	GARZON COM	30
201509	6442864	DEPENDIENTE			10/15/2015	830117686	CC	1106777651	ANDER GAR	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	11308113	JEL BARRER	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	17143087	AGO RODRI	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	19438115	JRIEL SOSA	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	28955393	ARO PEREZ C	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	36089846	ANDA OSORIO	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	51728534	QUINTERO	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	52731222	CY PARRA P	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	79333313	QUE DE LAVA	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	79427848	MARTIN SANC	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	79465359	ANGEL PARR	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	79810734	ELSON DURAN	0
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	80112457	YEFER GIL C	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	80198241	TONIO GONZ	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	80865284	IEL GAMBOA	30

			\$ 80,000							
			\$ 45,000							
			\$ 92,000							
			\$ 151,200							
			\$ 120,000							
			\$ 51,000							
			\$ 31,800							
			\$ 35,000							
			\$ 151,200							
			\$ 68,400							
			\$ 66,640							
			\$ 76,000							
			\$ 25,760							
			\$ 38,920							
			\$ 30,000							
			\$ 37,160							
			\$ 35,400							
			\$ 64,000							
			\$ 37,080							
			\$ 34,360							
			\$ 74,560							
			\$ 93,200							
			\$ 33,840							
			\$ 30,000							
			\$ 80,000							
			\$ 45,000							
			\$ 92,000							
			\$ 151,200							
			\$ 120,000							
			\$ 51,000							
			\$ -							
			\$ 33,680							
			\$ 151,200							
			\$ 64,600							

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						0	112500
						0	230000
						0	378000
						0	300000
						0	127500
				X		0	159000
		X				0	74000
						0	378000
		X				0	140000
		X				0	135000
						0	190000
						0	644350
		X				0	80000
						0	75000
		X				0	74000
						0	88500
						0	160000
		X				0	74000
		X				0	74000
		X				0	170000
						0	233000
		X				0	74000
						0	75000
						0	200000
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						0	230000
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		X				0	74000
						0	378000
		X				0	140000

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20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Inconsistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Inconsistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.00
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04

201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	85270187	N ALFONSO C	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	1010174544	DUVAN FAJA	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	1010211690	I BALLESTER	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	1014224892	SEL RODRIGU	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	1019008104	CARDENAS C	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	1022937869	TONIO DURAN	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	1023000156	RCELA CANG	22
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	1024469619	LA SOTELO M	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	1026261048	GARZON COM	30
201510	7285306	DEPENDIENTE			11/19/2015	830117686	CC	1106777651	ANDER GAR	30
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	11308113	JEL BARRER	30
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	17143087	AGO RODRI	30
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	19438115	JRIEL SOSA	30
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	28955393	ARO PEREZ C	30
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	32346971	STELA EUSSE	28
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	36089846	ANDA OSORIO	30
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	51728534	QUINTERO E	30
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	52731222	CY PARRA P	30
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	79333313	QUE DE LAVA	30
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	79427848	MARTIN SANC	30
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	79465359	ANGEL PARR	30
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	79810734	LSON DURAN	0
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	80112457	YEFER GIL C	30
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	80198241	TONIO GONZ	30
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	80865284	JEL GAMBOA	30
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	80877701	BIAN MATEUS	6
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	85270187	N ALFONSO C	30
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	1010174544	DUVAN FAJA	30
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	1010211690	I BALLESTER	30
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	1014222139	LA CORTES	28
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	1014224892	SEL RODRIGU	30
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	1022925294	DRO MENDO	6
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	1022937869	TONIO DURAN	18
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	1024469619	LA SOTELO M	30

			\$ 60,480						
			\$ 76,000						
			\$ 25,760						
			\$ 36,000						
		X	\$ 32,000						
			\$ 30,760						
		X	\$ 41,300						
			\$ 64,000						
			\$ 33,360						
			\$ 31,920						
			\$ 76,320						
			\$ 93,200						
			\$ 40,480						
			\$ 30,000						
			\$ 37,320						
			\$ 80,000						
			\$ 45,000						
			\$ 92,000						
			\$ 151,200						
			\$ 120,000						
			\$ 51,000						
			\$ -						
			\$ 39,800						
			\$ 151,200						
			\$ 63,880						
			\$ 5,920						
			\$ 69,760						
			\$ 76,000						
			\$ 30,000						
			\$ 28,000						
			\$ 39,720						
			\$ 5,920						
		X	\$ 17,760						
			\$ 64,000						

			X				0		1350000
							0		1900000
							0		644350
			X				0		800000
	X						0		750000
			X				0		740000
	X						0		885000
							0		1600000
			X				0		740000
			X				0		740000
			X				0		1700000
							0		2330000
			X				0		740000
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							0		1900000
		X					0		750000
X							0		750000
			X				0		800000
X							0		740000
	X						0		740000
							0		1600000

201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	1026261048	GARZON COM	30
201511	7985522	DEPENDIENTE			12/17/2015	830117686	CC	1106777651	ANDER GAR	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	11308113	JEL BARRER	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	17143087	AGO RODRI	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	19438115	JRIEL SOSA	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	28955393	ARO PEREZ	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	32346971	STELA EUSSE	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	36089846	ANDA OSORIO	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	51728534	QUINTERO	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	52731222	CY PARRA P	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	79333313	QUE DE LAVA	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	79401450	CORREA MA	20
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	79427848	MARTIN SANC	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	79465359	ANGEL PARR	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	79810734	LSON DURAN	0
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	80112457	YEFER GIL	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	80198241	TONIO GONZ	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	80865284	JEL GAMBOA	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	80877701	BIAN MATEUS	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	85270187	N ALFONSO	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	1010174544	DUVAN FAJA	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	1010211690	I BALLESTER	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	1012380319	RODRIGUEZ	15
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	1014222139	DLA CORTES	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	1014224892	JEL RODRIGU	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	1022925294	DRO MENDO	3
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	1024469619	LA SOTELO N	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	1026261048	GARZON COM	30
201512	8743955	DEPENDIENTE			1/19/2016	830117686	CC	1106777651	ANDER GAR	30
201601	9586654	DEPENDIENTE			2/16/2016	830117686	CC	11308113	JEL BARRER	30
201601	9586654	DEPENDIENTE			2/16/2016	830117686	CC	17143087	AGO RODRI	30
201601	9586654	DEPENDIENTE			2/16/2016	830117686	CC	19438115	JRIEL SOSA	30
201601	9586654	DEPENDIENTE			2/16/2016	830117686	CC	28955393	ARO PEREZ	30
201601	9586654	DEPENDIENTE			2/16/2016	830117686	CC	32346971	STELA EUSSE	30

			\$ 33,600						
			\$ 39,520						
			\$ 73,120						
			\$ 93,200						
			\$ 37,600						
			\$ 30,000						
			\$ 40,000						
			\$ 80,000						
			\$ 45,000						
			\$ 92,000						
			\$ 151,200						
			\$ 21,520						
			\$ 120,000						
			\$ 51,000						
			\$ -						
			\$ 37,600						
			\$ 151,200						
			\$ 62,400						
			\$ 29,600						
			\$ 72,240						
			\$ 76,000						
			\$ 30,000						
			\$ 27,000						
			\$ 30,000						
			\$ 35,480						
		X	\$ 2,960						
			\$ 64,000						
			\$ 35,200						
			\$ 40,160						
			\$ 79,120						
			\$ 99,800						
			\$ 43,400						
			\$ 32,200						
			\$ 42,800						

			X				0		740000
			X				0		740000
			X				0		1700000
							0		2330000
			X				0		740000
							0		750000
							0		1000000
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201601	9586654	DEPENDIENTE			2/16/2016	830117686	CC	79401450	CORREA MA	30
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201602	10448355	DEPENDIENTE			3/16/2016	830117686	CC	1010211690	I BALLESTER	30
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201602	10448355	DEPENDIENTE			3/16/2016	830117686	CC	1106777651	MANDER GAR	30
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201603	11238987	DEPENDIENTE			4/15/2016	830117686	CC	32346971	STELA EUSSE	14
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			\$ 128,400						
			\$ 54,600						
			\$ -						
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			\$ 161,800						
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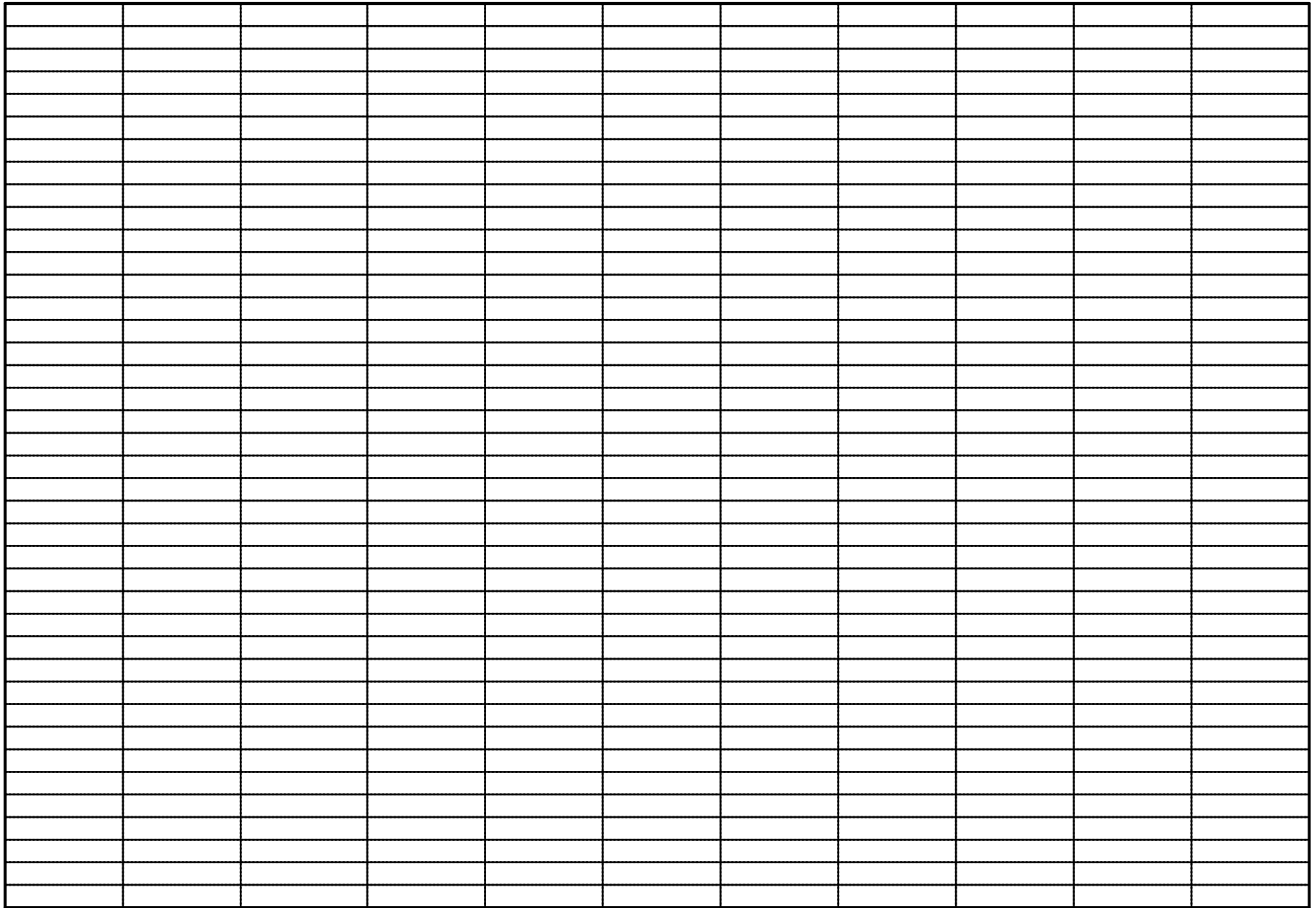
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			X				0		795000
			X				0		795000
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201604	11956073	DEPENDIENTE			5/17/2016	830117686	CC	35426636	ENA BELLO	30
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201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	79401450	CORREA MA	30
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	79427848	MARTIN SANC	30
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	79465359	ANGEL PARR	30
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	79810734	LSON DURAN	30
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	80112457	YEFER GIL	30
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	80198241	TONIO GONZ	30
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	80371429	AVIER RUIZ S	13
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	80513294	ANGEL PINEL	12
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	80865284	JEL GAMBOA	30
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	85270187	N ALFONSO	30
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	1010174544	DUVAN FAJA	30
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	1010211690	I BALLESTER	30
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	1012380319	RODRIGUEZ	30
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	1014222139	OLA CORTES	30
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	1014224892	JEL RODRIGU	30
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	1022922990	RAMOS BER	30
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	1026261048	GARZON CO	30
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	1033694190	CISCO TENO	30
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	1040366084	DRES MOREN	30
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	1069098900	ELA TORRES	30
201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	1075664351	RLEN PINILLA	30



			\$ 31,800							
			\$ 44,880							
			\$ 38,640							
			\$ 36,880							
			\$ 27,000							
			\$ 30,000							
			\$ 46,760							
			\$ 82,080							
			\$ 99,800							
			\$ 59,960							
			\$ 32,200							
			\$ 30,000							
			\$ 85,600							
			\$ -							
			\$ 36,000							
			\$ 48,000							
			\$ 104,000							
			\$ 36,000							
			\$ 161,800							
			\$ 46,400							
			\$ 128,400							
			\$ 54,600							
			\$ 98,480							
			\$ 54,120							
			\$ 161,800							
		X	\$ 13,760							
			\$ 28,800							
			\$ 72,040							
			\$ 93,360							
			\$ 81,400							
			\$ 32,200							
			\$ 79,520							
			\$ 40,000							
			\$ 34,400							
			\$ 31,800							
			\$ 42,640							
			\$ 40,840							
			\$ 41,560							
			\$ 30,000							
			\$ 30,000							

							0		795000
			X				0		795000
			X				0		795000
			X				0		795000
X							0		750000
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			X				0		795000
			X				0		1820000
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			X				0		1705000
			X				0		895000
							0		4045000
	X						0		795000
X							0		1800000
			X				0		1500000
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							0		2035000
							0		805000
			X				0		1445000
							0		1000000
							0		860000
							0		795000
			X				0		795000
			X				0		795000
			X				0		795000
							0		750000
							0		750000

201605	13364578	DEPENDIENTE			6/16/2016	830117686	CC	1106777651	ANDER GAR	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	11308113	JEL BARRER	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	17143087	AGO RODRI	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	19438115	JRIEL SOSA	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	28955393	ARO PEREZ	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	35426636	ENA BELLO	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	36089846	NDA OSORIO	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	51728534	QUINTERO	0
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	52182099	L PILAR GALI	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	52711286	RCELA VANE	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	52731222	CY PARRA P	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	53102042	INA MONTAN	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	79333313	QUE DE LAVA	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	79401450	CORREA MA	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	79427848	MARTIN SANC	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	79465359	ANGEL PARR	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	79810734	LSON DURAN	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	80112457	YEFER GIL	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	80198241	TONIO GONZ	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	80513294	ANGEL PINEL	24
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	80865284	IEL GAMBOA	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	85270187	N ALFONSO	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	1010174544	DUVAN FAJA	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	1010211690	I BALLESTER	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	1012380319	RODRIGUEZ	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	1014222139	OLA CORTES	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	1014224892	JEL RODRIGU	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	1022922990	RAMOS BER	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	1026261048	GARZON CON	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	1033694190	CISCO TENO	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	1040366084	DRES MOREN	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	1069098900	ELA TORRES	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	1075664351	RLEN PINILLA	30
201606	13985259	DEPENDIENTE			7/11/2016	830117686	CC	1106777651	ANDER GAR	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	11308113	JEL BARRER	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	17143087	AGO RODRI	15
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	19438115	JRIEL SOSA	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	28955393	ARO PEREZ	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	35426636	ENA BELLO	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	36089846	NDA OSORIO	30

		\$ 44,040							
		\$ 81,880							
		\$ 99,800							
		\$ 35,800							
		\$ 32,200							
		\$ 30,000							
		\$ 85,600							
		\$ -							
		\$ 40,000							
		\$ 52,000							
		\$ 104,000							
	X	\$ 36,000							
		\$ 161,800							
		\$ 46,600							
		\$ 128,400							
		\$ 54,600							
		\$ 78,040							
		\$ 45,200							
		\$ 161,800							
	X	\$ 57,600							
		\$ 69,920							
		\$ 87,240							
		\$ 81,400							
		\$ 34,640							
		\$ 83,120							
		\$ 40,000							
		\$ 34,400							
		\$ 38,960							
		\$ 45,920							
		\$ 35,800							
		\$ 36,720							
		\$ 30,000							
		\$ 30,000							
		\$ 48,920							
		\$ 84,440							
	X	\$ 118,354							
		\$ 47,840							
		\$ 32,200							
		\$ 34,920							
		\$ 85,600							

			X				0		795000
			X				0		1820000
							0		2495000
							0		895000
							0		805000
							0		750000
				X			0		2140000
		X					0		1205000
		X					0		1000000
							0		1300000
X							0		2600000
							0		900000
			X				0		4045000
							0		1000000
							0		3210000
							0		1365000
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			X				0		1820000
X							0		2495000
			X				0		895000
							0		805000
			X				0		750000
							0		2140000

201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	39789833	DILA BOGOYA	8
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	52182099	L PILAR GALI	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	52711286	RCELA VANE	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	52731222	CY PARRA P	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	79333313	QUE DE LAVA	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	79401450	CORREA MA	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	79427848	MARTIN SANC	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	79465359	ANGEL PARR	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	79810734	LSON DURAN	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	80112457	YEFER GIL C	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	80198241	TONIO GONZ	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	80865284	IEL GAMBOA	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	85270187	N ALFONSO C	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	1010174544	DUVAN FAJA	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	1010211690	I BALLESTER	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	1012380319	RODRIGUEZ	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	1014222139	DLA CORTES	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	1014224892	DEL RODRIGU	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	1022922990	RAMOS BER	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	1026261048	GARZON CON	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	1033694190	CISCO TENO	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	1040366084	BRES MOREN	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	1069098900	ELA TORRES	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	1075664351	RLEN PINILLA	30
201607	14590186	DEPENDIENTE			8/17/2016	830117686	CC	1106777651	ANDER GAR	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	11308113	JEL BARRER	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	19438115	JRIEL SOSA	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	28955393	ARO PEREZ C	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	35426636	ENA BELLO	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	36089846	ANDA OSORIO	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	39789833	DILA BOGOYA	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	52182099	L PILAR GALI	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	52711286	RCELA VANE	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	52731222	CY PARRA P	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	79333313	QUE DE LAVA	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	79401450	CORREA MA	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	79427848	MARTIN SANC	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	79465359	ANGEL PARR	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	79810734	LSON DURAN	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	80112457	YEFER GIL C	30

			\$ 8,880							
			\$ 40,000							
			\$ 52,000							
			\$ 104,000							
			\$ 161,800							
			\$ 42,920							
			\$ 128,400							
			\$ 54,600							
			\$ 84,400							
			\$ 41,720							
			\$ 161,800							
			\$ 74,200							
			\$ 86,360							
			\$ 81,400							
			\$ 36,920							
			\$ 83,040							
			\$ 40,000							
			\$ 34,400							
			\$ 44,960							
			\$ 40,360							
			\$ 36,560							
			\$ 39,840							
			\$ 38,640							
			\$ 34,840							
			\$ 43,280							
			\$ 78,120							
			\$ 43,520							
			\$ 32,200							
			\$ 37,400							
			\$ 85,600							
			\$ 36,160							
			\$ 40,000							
			\$ 52,000							
			\$ 104,000							
			\$ 161,800							
			\$ 44,840							
			\$ 128,400							
			\$ 54,600							
			\$ 83,160							
			\$ 47,080							

X			X				0		700000
							0		1000000
							0		1300000
							0		2600000
							0		4045000
			X				0		1000000
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							0		2600000
							0		4045000
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201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	80198241	TONIO GONZ	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	80865284	JIEL GAMBOA	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	85270187	N ALFONSO C	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	1010174544	DUVAN FAJA	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	1010211690	J BALLESTER	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	1012380319	RODRIGUEZ	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	1014222139	DLA CORTES	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	1014224892	JEL RODRIGU	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	1022922990	RAMOS BER	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	1026261048	GARZON COM	15
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	1033694190	CISCO TENO	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	1040366084	JRES MOREN	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	1069098900	ELA TORRES	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	1075664351	RLEN PINILLA	30
201608	15126501	DEPENDIENTE			9/16/2016	830117686	CC	1106777651	ANDER GAR	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	11308113	JEL BARRER	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	19438115	JRIEL SOSA	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	28955393	ARO PEREZ C	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	35426636	ENA BELLO	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	36089846	ANDA OSORIO	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	39789833	CILA BOGOYA	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	51728534	QUINTERO E	0
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	52182099	L PILAR GALI	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	52711286	RCELA VANE	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	52731222	CY PARRA P	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	73590877	R MATTOS T	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	79333313	QUE DE LAVA	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	79401450	CORREA MA	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	79427848	MARTIN SANC	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	79465359	ANGEL PARR	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	79810734	LSON DURAN	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	80112457	YEFER GIL C	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	80198241	TONIO GONZ	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	80865284	JIEL GAMBOA	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	85270187	N ALFONSO C	19
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	1010174544	DUVAN FAJA	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	1010211690	J BALLESTER	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	1012380319	RODRIGUEZ	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	1014222139	DLA CORTES	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	1014224892	JEL RODRIGU	28

			\$ 161,800						
			\$ 64,920						
			\$ 84,400						
			\$ 81,400						
			\$ 36,760						
			\$ 78,760						
			\$ 40,000						
			\$ 38,000						
			\$ 43,480						
		X	\$ 37,480						
			\$ 39,280						
			\$ 41,320						
			\$ 37,760						
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			\$ -						
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			\$ 52,000						
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			\$ 57,960						
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			\$ 92,920						
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			\$ 161,800						
			\$ 65,160						
			\$ 55,800						
			\$ 81,400						
			\$ 38,120						
			\$ 83,160						
			\$ 40,000						
		X	\$ 32,120						

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			X				0		1500000
			X				0		1705000
							0		2035000
			X				0		805000
			X				0		1445000
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			X				0		895000
X			X				0		795000
			X				0		795000
			X				0		795000
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							0		805000
			X				0		750000
							0		2140000
			X				0		700000
				X			0		1205000
							0		1000000
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							0		2600000
X			X				0		1200000
							0		4045000
			X				0		1000000
							0		3210000
							0		1365000
			X				0		1705000
			X				0		895000
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			X	X			0		1705000
							0		2035000
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			X				0		1445000
							0		1000000
X							0		860000

201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	1022922990	RAMOS BER	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	1023941371	GO ORTEGO	12
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	1033694190	CISCO TENO	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	1040366084	JRES MOREN	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	1069098900	ELA TORRES	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	1075664351	RLEN PINILLA	30
201609	15689474	DEPENDIENTE			10/20/2016	830117686	CC	1106777651	ANDER GAR	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	11308113	JEL BARRER	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	19438115	JRIEL SOSA	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	28955393	ARO PEREZ	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	35426636	ENA BELLO	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	36089846	ANDA OSORIO	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	39789833	CILA BOGOYA	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	51728534	QUINTERO	0
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201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	52711286	RCELA VANE	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	52731222	CY PARRA P	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	73590877	R MATTOS T	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	79333313	QUE DE LAVA	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	79401450	CORREA MA	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	79427848	MARTIN SANC	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	79465359	ANGEL PARR	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	79810734	LSON DURAN	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	80112457	YEFER GIL	30
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201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	1012380319	RODRIGUEZ	30
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201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	1022922990	RAMOS BER	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	1023941371	GO ORTEGO	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	1033694190	CISCO TENO	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	1040366084	JRES MOREN	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	1069098900	ELA TORRES	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	1075664351	RLEN PINILLA	30
201610	16277385	DEPENDIENTE			11/18/2016	830117686	CC	1106777651	ANDER GAR	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	11308113	JEL BARRER	30

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		\$	38,920						
		\$	38,480						
		\$	37,280						
		\$	36,000						
		\$	42,760						
		\$	86,160						
		\$	47,920						
		\$	32,200						
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		\$	85,600						
		\$	36,160						
		\$	-						
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		\$	52,000						
		\$	104,000						
		\$	69,320						
		\$	161,800						
		\$	44,640						
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		\$	40,000						
		\$	43,760						
		\$	48,840						
		\$	40,640						
	X	\$	49,633						
		\$	43,120						
		\$	80,000						

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							0		1000000
			X				0		795000
			X				0		795000
			X				0		750000
			X				0		750000
			X				0		795000
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			X				0		750000
							0		2140000
			X		X		0		700000
	X						0		1205000
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							0		4045000
			X				0		1000000
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201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	28955393	ARO PEREZ	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	35426636	ENA BELLO	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	36089846	ANDA OSORIO	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	39789833	DILA BOGOYA	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	51728534	QUINTERO	0
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	52711286	RCELA VANEZ	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	52731222	CY PARRA P	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	73590877	R MATTOS T	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	79331662	JIS GARCES	8
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	79333313	QUE DE LAVA	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	79401450	CORREA MA	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	79427848	MARTIN SANC	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	79465359	ANGEL PARR	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	79810734	LSON DURAN	30
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201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	80198241	TONIO GONZ	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	85270187	N ALFONSO	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	1010174544	DUVAN FAJA	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	1010211690	I BALLESTER	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	1012380319	RODRIGUEZ	21
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	1014222139	DIA CORTES	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	1014273919	REY SANCHE	22
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	1016069335	ERTO ABAUN	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	1022922990	RAMOS BER	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	1023941371	GO ORTEGO	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	1033694190	CISCO TENO	20
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	1040366084	DRES MOREN	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	1069098900	ELA TORRES	30
201611	16912153	DEPENDIENTE			12/16/2016	830117686	CC	1106777651	MANDER GAR	30
201612	17414841	DEPENDIENTE			1/17/2017	830117686	CC	11308113	JEL BARRER	30
201612	17414841	DEPENDIENTE			1/17/2017	830117686	CC	19438115	JRIEL SOSA	30
201612	17414841	DEPENDIENTE			1/17/2017	830117686	CC	28955393	ARO PEREZ	30
201612	17414841	DEPENDIENTE			1/17/2017	830117686	CC	35426636	ENA BELLO	30
201612	17414841	DEPENDIENTE			1/17/2017	830117686	CC	36089846	ANDA OSORIO	30
201612	17414841	DEPENDIENTE			1/17/2017	830117686	CC	39789833	DILA BOGOYA	30
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201612	17414841	DEPENDIENTE			1/17/2017	830117686	CC	52731222	CY PARRA P	30
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		\$	32,200						
		\$	38,920						
		\$	85,600						
		\$	36,160						
		\$	-						
		\$	52,000						
		\$	104,000						
		\$	64,680						
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		\$	161,800						
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		\$	85,600						
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201612	17414841	DEPENDIENTE			1/17/2017	830117686	CC	79331662	JIS GARCES	30
201612	17414841	DEPENDIENTE			1/17/2017	830117686	CC	79333313	QUE DE LAVA	30
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201701	18009170	DEPENDIENTE			2/17/2017	830117686	CC	19438115	JRIEL SOSA	30
201701	18009170	DEPENDIENTE			2/17/2017	830117686	CC	28955393	ARO PEREZ C	30
201701	18009170	DEPENDIENTE			2/17/2017	830117686	CC	35426636	ENA BELLO	30
201701	18009170	DEPENDIENTE			2/17/2017	830117686	CC	36089846	ANDA OSORIO	30
201701	18009170	DEPENDIENTE			2/17/2017	830117686	CC	39789833	DILA BOGOYA	30
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201701	18009170	DEPENDIENTE			2/17/2017	830117686	CC	52731222	CY PARRA P	30
201701	18009170	DEPENDIENTE			2/17/2017	830117686	CC	73590877	R MATTOS T	30
201701	18009170	DEPENDIENTE			2/17/2017	830117686	CC	79331662	JIS GARCES	30
201701	18009170	DEPENDIENTE			2/17/2017	830117686	CC	79333313	QUE DE LAVA	30
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201701	18009170	DEPENDIENTE			2/17/2017	830117686	CC	79465359	ANGEL PARR	30
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201701	18009170	DEPENDIENTE			2/17/2017	830117686	CC	85270187	N ALFONSO C	30
201701	18009170	DEPENDIENTE			2/17/2017	830117686	CC	1010211690	I BALLESTER	30
201701	18009170	DEPENDIENTE			2/17/2017	830117686	CC	1014222139	DLA CORTES	30
201701	18009170	DEPENDIENTE			2/17/2017	830117686	CC	1014273919	REY SANCHE	30

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			\$	48,000					
			\$	36,000					
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			\$	171,120					
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			\$	135,800					
			\$	57,760					
			\$	72,160					
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			\$	72,880					
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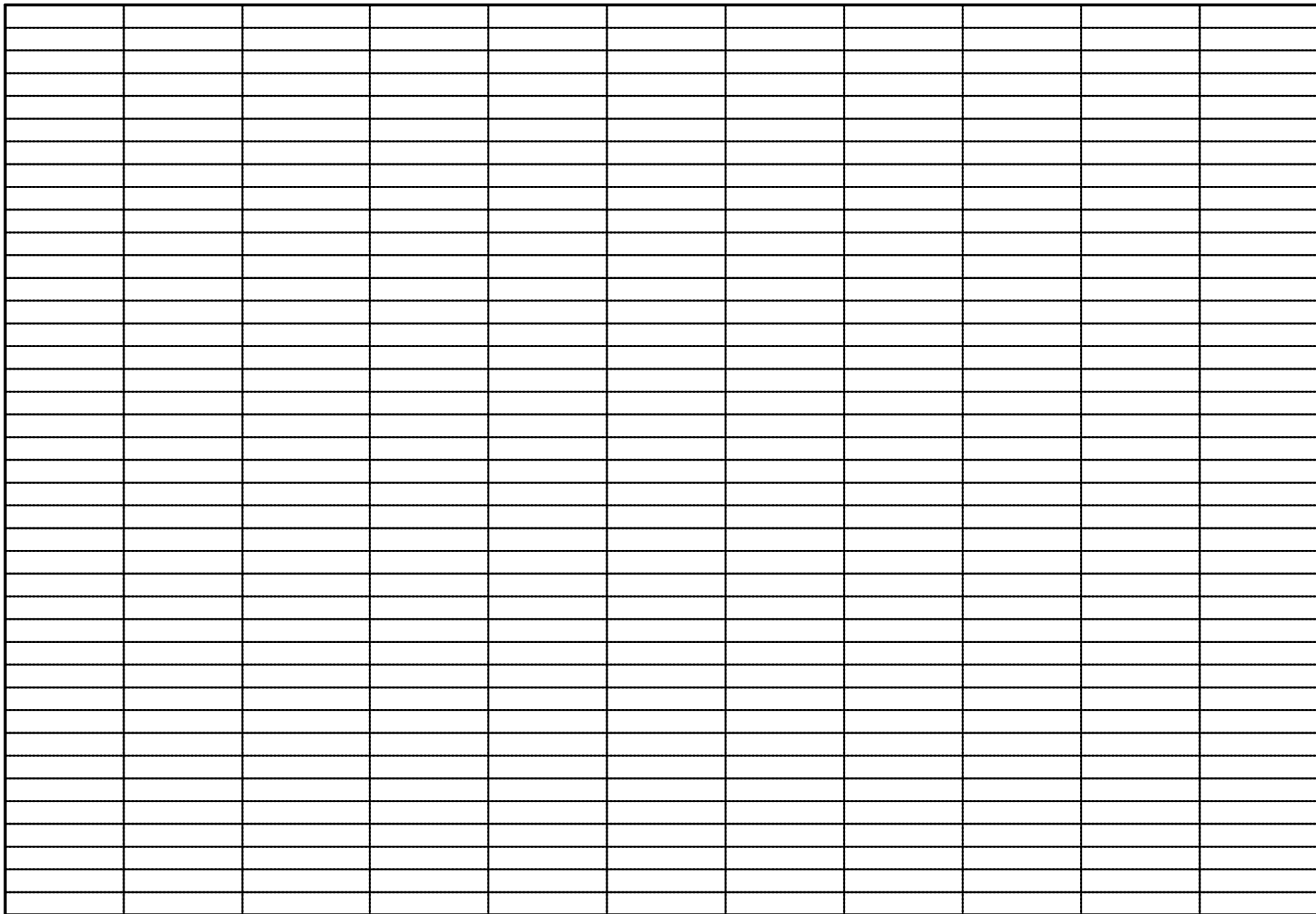
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			X				0	805000
		X					0	1058000
	X						0	1000000

201701	18009170	DEPENDIENTE			2/17/2017	830117686	CC	1016069335	ERTO ABAUN	30
201701	18009170	DEPENDIENTE			2/17/2017	830117686	CC	1022922990	RAMOS BER	30
201701	18009170	DEPENDIENTE			2/17/2017	830117686	CC	1023941371	GO ORTEGO	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	11308113	JEL BARRER	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	19438115	JRIEL SOSA	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	28955393	ARO PEREZ	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	35426636	ENA BELLO	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	36089846	ANDA OSORIO	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	39789833	CILA BOGOYA	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	51728534	QUINTERO	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	52533606	CASTANEDA	24
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	52711286	RCELA VANE	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	52731222	CY PARRA P	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	73590877	R MATTOS T	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	79331662	JUIS GARCES	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	79333313	QUE DE LAVA	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	79401450	CORREA MA	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	79427848	MARTIN SANC	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	79465359	ANGEL PARR	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	79810734	LSON DURAN	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	80112457	YEFER GIL	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	85270187	N ALFONSO	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	1010211690	I BALLESTER	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	1014222139	DLA CORTES	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	1016069335	ERTO ABAUN	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	1022922990	RAMOS BER	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	1023941371	GO ORTEGO	30
201702	18662546	DEPENDIENTE			3/22/2017	830117686	CC	1049621073	JANDRA VIU	29
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	11308113	JEL BARRER	30
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	19438115	JRIEL SOSA	30
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	28955393	ARO PEREZ	30
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	35426636	ENA BELLO	30
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	36089846	ANDA OSORIO	30
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	39789833	CILA BOGOYA	30
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	51709538	D LONDOÑO	13
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	51728534	QUINTERO	30
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	52204477	MACIEL DIAZ	1
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	52711286	RCELA VANE	30
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	52731222	CY PARRA P	15
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	73590877	R MATTOS T	30

			\$ 50,760						
			\$ 37,880						
			\$ 42,320						
			\$ 78,300						
			\$ 37,900						
			\$ 34,100						
			\$ 41,400						
			\$ 90,600						
			\$ 35,800						
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			\$ 90,600						
			\$ 37,000						
			\$ 20,700						
			\$ -						
			\$ 4,000						
			\$ 55,000						
		X	\$ 72,000						
			\$ 51,600						

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		X					0		947000
		X					0		1058000
		X	X				0		1820000
							0		947000
							0		852000
			X				0		850000
			X				0		2264000
					X		0		750000
	X						0		1205000
							0		916000
							0		1375000
							0		2600000
		X	X				0		1200000
							0		4000000
							0		4278000
			X				0		1058000
							0		3395000
							0		1444000
			X				0		1804000
		X	X				0		895000
		X					0		1705000
		X	X				0		805000
							0		1058000
							0		1269000
							0		947000
							0		1058000
X							0		1100000
		X					0		1820000
							0		947000
							0		852000
			X				0		850000
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X			X				0		850000
					X		0		1205000
X							0		3000000
							0		1375000
	X						0		2600000
		X	X				0		1200000

201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	79331662	JIS GARCES	30
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	79333313	QUE DE LAVA	30
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	79401450	CORREA MA	17
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	79427848	MARTIN SANC	30
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	79465359	ANGEL PARR	30
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201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	80112457	YEFER GIL C	30
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	85270187	N ALFONSO C	17
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	1010211690	J BALLESTER	30
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	1014222139	OLA CORTES	30
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	1016069335	ERTO ABAUN	1
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	1022922990	RAMOS BER	30
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	1023941371	GO ORTEGO	30
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	1049621073	JANDRA VIU	30
201703	19402636	DEPENDIENTE			4/25/2017	830117686	CC	1121876205	LISETH GUILL	25
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	11308113	JEL BARRER	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	19438115	JRIEL SOSA	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	28955393	ARO PEREZ C	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	35426636	ENA BELLO	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	36089846	ANDA OSORIO	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	39789833	CILA BOGOYA	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	51709538	D LONDOÑO	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	51728534	QUINTERO F	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	52204477	MACIEL DIAZ	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	52711286	RCELA VANE	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	73590877	R MATTOS T	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	79331662	JIS GARCES	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	79333313	QUE DE LAVA	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	79427848	MARTIN SANC	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	79465359	ANGEL PARR	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	79810734	ELSON DURAN	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	80112457	YEFER GIL C	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	1010211690	J BALLESTER	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	1014222139	OLA CORTES	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	1022922990	RAMOS BER	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	1023941371	GO ORTEGO	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	1049621073	JANDRA VIU	30
201704	19964618	DEPENDIENTE			5/22/2017	830117686	CC	1121876205	LISETH GUILL	30
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	11308113	JEL BARRER	21
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	19438115	JRIEL SOSA	30



		\$ 160,000							
		\$ 171,200							
	X	\$ 46,700							
		\$ 135,800							
		\$ 57,800							
		\$ 72,200							
		\$ 38,800							
	X	\$ 74,600							
		\$ 38,000							
		\$ 42,400							
	X	\$ 8,900							
		\$ 37,900							
		\$ 42,400							
		\$ 44,000							
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		\$ 44,000							
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		\$ 38,800							
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		\$ -							
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		\$ 50,800							
		\$ 160,000							
		\$ 171,200							
		\$ 135,800							
		\$ 57,800							
		\$ 72,200							
		\$ 37,900							
		\$ 38,000							
		\$ 42,400							
		\$ 38,800							
		\$ 42,400							
		\$ 45,100							
		\$ 34,000							
	X	\$ 60,600							
		\$ 37,900							

							0	400000
							0	4278000
	X						0	1058000
							0	3395000
							0	1444000
							0	1804000
		X	X				0	895000
	X		X				0	1705000
		X					0	805000
							0	1058000
	X						0	1269000
							0	947000
							0	1058000
X							0	1100000
							0	850000
		X	X				0	1820000
			X				0	947000
							0	852000
			X				0	850000
							0	2264000
			X				0	750000
			X				0	850000
				X			0	1205000
							0	3000000
							0	1375000
		X					0	1200000
							0	4000000
							0	4278000
							0	3395000
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							0	1058000
			X				0	947000
							0	1058000
			X				0	1100000
							0	850000
	X		X				0	1820000
							0	947000

201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	28955393	ARO PEREZ G	30
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	35426636	ENA BELLO	30
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	36089846	ANDA OSORIO	30
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	39537050	TRICIA GONZ	16
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	39789833	DILA BOGOYA	30
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	51709538	D LONDOÑO	30
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	51728534	QUINTERO E	30
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	52204477	MACIEL DIAZ	30
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	52711286	RCELA VANE	30
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	73590877	R MATTOS T	30
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	79331662	UIS GARCES	30
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	79333313	QUE DE LAVA	21
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	79427848	MARTIN SANC	30
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	79465359	ANGEL PARR	30
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	79810734	LSON DURAN	21
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	80112457	YEFER GIL C	30
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	1010211690	I BALLESTER	30
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	1014222139	DLA CORTES	30
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	1022922990	RAMOS BER	30
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	1023941371	GO ORTEGO	30
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	1049621073	JANDRA VIUC	10
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	1069754598	LA COLLAZO	15
201705	20574623	DEPENDIENTE			6/22/2017	830117686	CC	1121876205	LISETH GUILL	30
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	19438115	JRIEL SOSA	30
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	28955393	ARO PEREZ G	30
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	35426636	ENA BELLO	10
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	35426636	ENA BELLO	20
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	36089846	ANDA OSORIO	30
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	39537050	TRICIA GONZ	30
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	39789833	DILA BOGOYA	30
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	51709538	D LONDOÑO	30
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	51728534	QUINTERO E	30
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	52204477	MACIEL DIAZ	30
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	52711286	RCELA VANE	30
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	73590877	R MATTOS T	30
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	79331662	UIS GARCES	30
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	79427848	MARTIN SANC	30
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	79465359	ANGEL PARR	30
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	80112457	YEFER GIL C	30
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	1010211690	I BALLESTER	30

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		\$ 44,000							
		\$ 90,600							
		\$ 23,500							
		\$ 38,800							
		\$ 44,000							
		\$ -							
		\$ 120,000							
		\$ 55,000							
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		\$ 160,000							
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		\$ 135,800							
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		\$ 55,000							
		\$ 50,800							
		\$ 160,000							
		\$ 135,800							
		\$ 57,800							
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		\$ 38,000							

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			X				0		750000
			X				0		850000
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			X				0		947000
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			X				0		850000
							0		2264000
							0		1100000
			X				0		750000
			X				0		850000
				X			0		1205000
							0		3000000
							0		1375000
		X					0		1200000
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							0		3395000
							0		1444000
		X	X				0		895000
		X					0		805000

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20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.00
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20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
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20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
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20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Inconsistente	0.04
20190303	1	0	Consistente	0.04
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20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Consistente	0.04
20190303	1	0	Inconsistente	0.04
20190303	1	0	Consistente	0.04

201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	1014222139	DLA CORTES	30
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	1014224892	JEL RODRIGU	11
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	1022922990	RAMOS BER	30
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	1023941371	GO ORTEGO	30
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	1069754598	LA COLLAZO	30
201706	21086901	DEPENDIENTE			7/19/2017	830117686	CC	1121876205	LISETH GUILL	30
201707	21770091	DEPENDIENTE			8/22/2017	830117686	CC	19438115	JRIEL SOSA	30
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201707	21770091	DEPENDIENTE			8/22/2017	830117686	CC	35426636	LENA BELLO	10
201707	21770091	DEPENDIENTE			8/22/2017	830117686	CC	35426636	LENA BELLO	20
201707	21770091	DEPENDIENTE			8/22/2017	830117686	CC	36089846	ANDA OSORIO	30
201707	21770091	DEPENDIENTE			8/22/2017	830117686	CC	39537050	TRICIA GONZ	10
201707	21770091	DEPENDIENTE			8/22/2017	830117686	CC	39789833	CILA BOGOYA	30
201707	21770091	DEPENDIENTE			8/22/2017	830117686	CC	51585731	ELENA ROA	19
201707	21770091	DEPENDIENTE			8/22/2017	830117686	CC	51709538	D LONDOÑO	30
201707	21770091	DEPENDIENTE			8/22/2017	830117686	CC	51728534	QUINTERO	30
201707	21770091	DEPENDIENTE			8/22/2017	830117686	CC	52204477	MACIEL DIAZ	30
201707	21770091	DEPENDIENTE			8/22/2017	830117686	CC	52711286	RCELA VANE	30
201707	21770091	DEPENDIENTE			8/22/2017	830117686	CC	73590877	R MATTOS T	30
201707	21770091	DEPENDIENTE			8/22/2017	830117686	CC	79331662	JUIS GARCES	30
201707	21770091	DEPENDIENTE			8/22/2017	830117686	CC	79427848	MARTIN SANC	30
201707	21770091	DEPENDIENTE			8/22/2017	830117686	CC	79465359	ANGEL PARR	30
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201707	21770091	DEPENDIENTE			8/22/2017	830117686	CC	1010211690	I BALLESTER	30
201707	21770091	DEPENDIENTE			8/22/2017	830117686	CC	1014222139	DLA CORTES	30
201707	21770091	DEPENDIENTE			8/22/2017	830117686	CC	1014224892	JEL RODRIGU	9
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201707	21770091	DEPENDIENTE			8/22/2017	830117686	CC	1023941371	GO ORTEGO	14
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201708	22391527	DEPENDIENTE			9/21/2017	830117686	CC	19438115	JRIEL SOSA	25
201708	22391527	DEPENDIENTE			9/21/2017	830117686	CC	28955393	ARO PEREZ	30
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201708	22391527	DEPENDIENTE			9/21/2017	830117686	CC	36089846	ANDA OSORIO	30
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201708	22391527	DEPENDIENTE			9/21/2017	830117686	CC	51728534	QUINTERO	30
201708	22391527	DEPENDIENTE			9/21/2017	830117686	CC	52204477	MACIEL DIAZ	30
201708	22391527	DEPENDIENTE			9/21/2017	830117686	CC	52711286	RCELA VANE	30

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		\$ 40,000							
		\$ 34,000							
		\$ 37,900							
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	X						0		2264000
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201709	22969675	DEPENDIENTE			10/23/2017	830117686	CC	35426636	LENA BELLO	30
201709	22969675	DEPENDIENTE			10/23/2017	830117686	CC	36089846	ANDA OSORIO	30
201709	22969675	DEPENDIENTE			10/23/2017	830117686	CC	39789833	CILA BOGOYA	30
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201709	22969675	DEPENDIENTE			10/23/2017	830117686	CC	51728534	QUINTERO B	30
201709	22969675	DEPENDIENTE			10/23/2017	830117686	CC	52204477	MACIEL DIAZ	30
201709	22969675	DEPENDIENTE			10/23/2017	830117686	CC	52711286	RCELA VANE	30
201709	22969675	DEPENDIENTE			10/23/2017	830117686	CC	73590877	R MATTOS T	30
201709	22969675	DEPENDIENTE			10/23/2017	830117686	CC	79331662	UIS GARCES	30
201709	22969675	DEPENDIENTE			10/23/2017	830117686	CC	79427848	IARTIN SANC	30
201709	22969675	DEPENDIENTE			10/23/2017	830117686	CC	79465359	ANGEL PARR	30
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201709	22969675	DEPENDIENTE			10/23/2017	830117686	CC	1010211690	I BALLESTER	30
201709	22969675	DEPENDIENTE			10/23/2017	830117686	CC	1020723110	IDRES CASTI	27
201709	22969675	DEPENDIENTE			10/23/2017	830117686	CC	1022922990	RAMOS BER	30
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201709	22969675	DEPENDIENTE			10/23/2017	830117686	CC	1069754598	LA COLLAZO	30
201709	22969675	DEPENDIENTE			10/23/2017	830117686	CC	1121876205	LISETH GUILL	30
201710	23682005	DEPENDIENTE			11/21/2017	830117686	CC	28955393	ARO PEREZ C	30
201710	23682005	DEPENDIENTE			11/21/2017	830117686	CC	35426636	LENA BELLO	30
201710	23682005	DEPENDIENTE			11/21/2017	830117686	CC	36089846	ANDA OSORIO	30
201710	23682005	DEPENDIENTE			11/21/2017	830117686	CC	39789833	CILA BOGOYA	30
201710	23682005	DEPENDIENTE			11/21/2017	830117686	CC	51585731	ELENA ROA	30
201710	23682005	DEPENDIENTE			11/21/2017	830117686	CC	51728534	QUINTERO B	30
201710	23682005	DEPENDIENTE			11/21/2017	830117686	CC	52204477	MACIEL DIAZ	30
201710	23682005	DEPENDIENTE			11/21/2017	830117686	CC	52711286	RCELA VANE	30
201710	23682005	DEPENDIENTE			11/21/2017	830117686	CC	73590877	R MATTOS T	30
201710	23682005	DEPENDIENTE			11/21/2017	830117686	CC	79331662	UIS GARCES	30
201710	23682005	DEPENDIENTE			11/21/2017	830117686	CC	79427848	IARTIN SANC	30

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201710	23682005	DEPENDIENTE			11/21/2017	830117686	CC	80112457	YEFER GIL C	30
201710	23682005	DEPENDIENTE			11/21/2017	830117686	CC	1010211690	I BALLESTER	30
201710	23682005	DEPENDIENTE			11/21/2017	830117686	CC	1020723110	IDRES CASTI	30
201710	23682005	DEPENDIENTE			11/21/2017	830117686	CC	1022922990	RAMOS BER	30
201710	23682005	DEPENDIENTE			11/21/2017	830117686	CC	1069098900	ELA TORRES	30
201710	23682005	DEPENDIENTE			11/21/2017	830117686	CC	1069754598	LA COLLAZO	30
201710	23682005	DEPENDIENTE			11/21/2017	830117686	CC	1121876205	LISETH GUILL	30
201711	24365631	DEPENDIENTE			12/19/2017	830117686	CC	19465698	Y PARRA GA	7
201711	24365631	DEPENDIENTE			12/19/2017	830117686	CC	28955393	ARO PEREZ C	30
201711	24365631	DEPENDIENTE			12/19/2017	830117686	CC	35426636	ENA BELLO	30
201711	24365631	DEPENDIENTE			12/19/2017	830117686	CC	36089846	ANDA OSORIO	30
201711	24365631	DEPENDIENTE			12/19/2017	830117686	CC	39789833	CILA BOGOYA	30
201711	24365631	DEPENDIENTE			12/19/2017	830117686	CC	51585731	ELENA ROA	30
201711	24365631	DEPENDIENTE			12/19/2017	830117686	CC	51728534	QUINTERO B	30
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201711	24365631	DEPENDIENTE			12/19/2017	830117686	CC	52711286	RCELA VANE	30
201711	24365631	DEPENDIENTE			12/19/2017	830117686	CC	73590877	R MATTOS T	30
201711	24365631	DEPENDIENTE			12/19/2017	830117686	CC	79331662	JIS GARCES	30
201711	24365631	DEPENDIENTE			12/19/2017	830117686	CC	79427848	MARTIN SANC	30
201711	24365631	DEPENDIENTE			12/19/2017	830117686	CC	79465359	ANGEL PARRA	30
201711	24365631	DEPENDIENTE			12/19/2017	830117686	CC	80112457	YEFER GIL C	30
201711	24365631	DEPENDIENTE			12/19/2017	830117686	CC	80458790	N AVILA GON	7
201711	24365631	DEPENDIENTE			12/19/2017	830117686	CC	92131077	S BERDUGO	7
201711	24365631	DEPENDIENTE			12/19/2017	830117686	CC	1010211690	I BALLESTER	30
201711	24365631	DEPENDIENTE			12/19/2017	830117686	CC	1020723110	IDRES CASTI	30
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201712	25018276	DEPENDIENTE			1/24/2018	830117686	CC	28955393	ARO PEREZ C	25
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201712	25018276	DEPENDIENTE			1/24/2018	830117686	CC	35426636	ENA BELLO	25
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201712	25018276	DEPENDIENTE			1/24/2018	830117686	CC	52204477	MACIEL DIAZ	26
201712	25018276	DEPENDIENTE			1/24/2018	830117686	CC	52204477	MACIEL DIAZ	4
201712	25018276	DEPENDIENTE			1/24/2018	830117686	CC	52711286	RCELA VANE	25
201712	25018276	DEPENDIENTE			1/24/2018	830117686	CC	52711286	RCELA VANE	5
201712	25018276	DEPENDIENTE			1/24/2018	830117686	CC	73590877	R MATTOS T	30
201712	25018276	DEPENDIENTE			1/24/2018	830117686	CC	79331662	UIS GARCES	30
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201712	25018276	DEPENDIENTE			1/24/2018	830117686	CC	79465359	ANGEL PARR	25
201712	25018276	DEPENDIENTE			1/24/2018	830117686	CC	79465359	ANGEL PARR	5
201712	25018276	DEPENDIENTE			1/24/2018	830117686	CC	80112457	YEFER GIL	30
201712	25018276	DEPENDIENTE			1/24/2018	830117686	CC	1010211690	I BALLESTER	30
201712	25018276	DEPENDIENTE			1/24/2018	830117686	CC	1020723110	IDRES CAST	25
201712	25018276	DEPENDIENTE			1/24/2018	830117686	CC	1020723110	IDRES CAST	5
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201712	25018276	DEPENDIENTE			1/24/2018	830117686	CC	1069098900	ELA TORRES	30
201712	25018276	DEPENDIENTE			1/24/2018	830117686	CC	1069754598	LA COLLAZO	25
201712	25018276	DEPENDIENTE			1/24/2018	830117686	CC	1069754598	LA COLLAZO	5
201712	25018276	DEPENDIENTE			1/24/2018	830117686	CC	1121876205	LISETH GUILL	25
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201801	25657930	DEPENDIENTE			2/21/2018	830117686	CC	35426636	ENA BELLO	1
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201801	25657930	DEPENDIENTE			2/21/2018	830117686	CC	52711286	RCELA VANE	22
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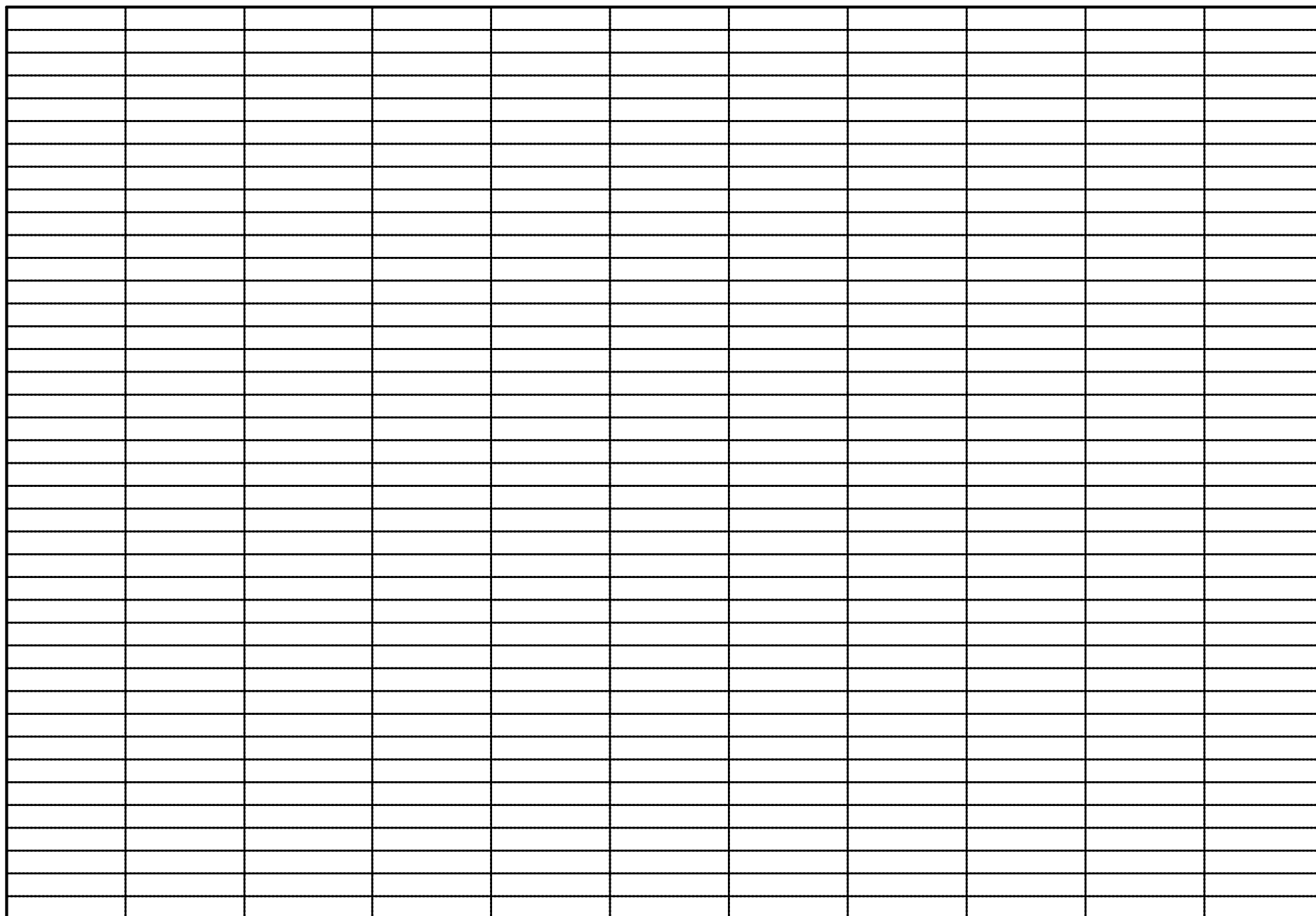
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201802	26415573	DEPENDIENTE			3/22/2018	830117686	CC	39789833	CILA BOGOYA	30
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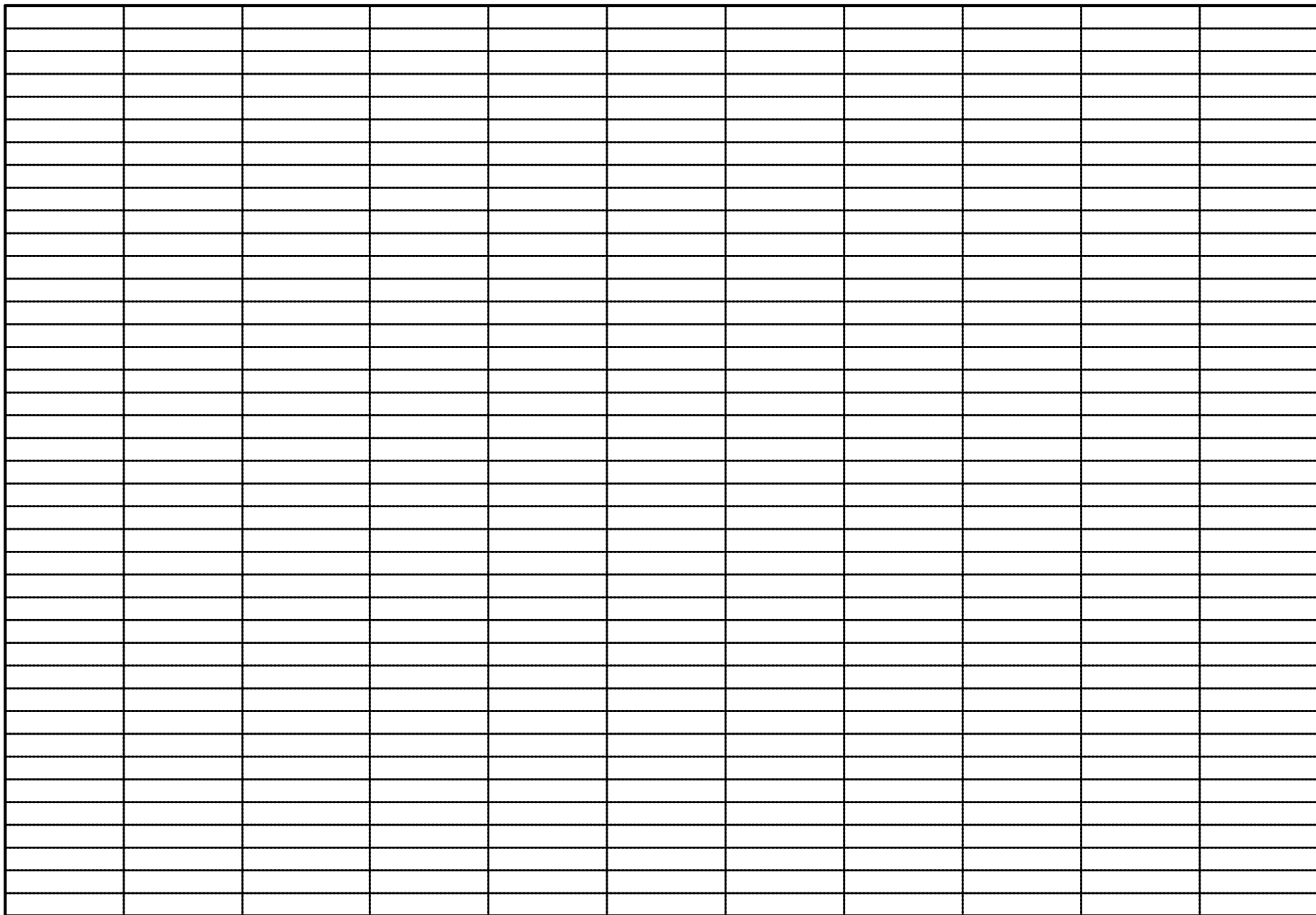
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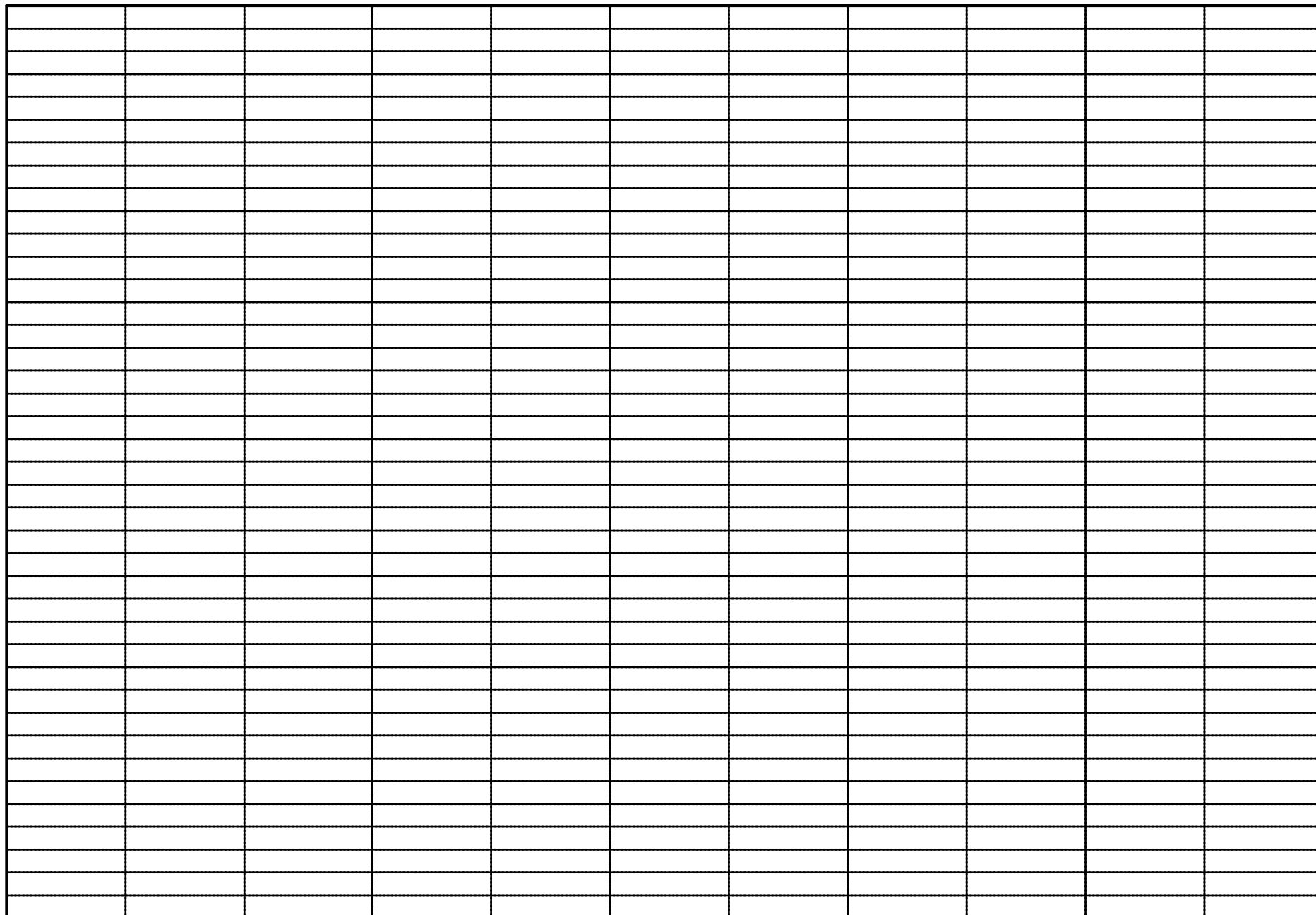
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201902	33743206	DEPENDIENTES		4/3/2019	830117686	CC	53160573	A PAMELA RU	30
201902	33743206	DEPENDIENTES		4/3/2019	830117686	CC	73590877	R MATTOS T	30
201902	33743206	DEPENDIENTES		4/3/2019	830117686	CC	79427848	MARTIN SANC	30
201902	33743206	DEPENDIENTES		4/3/2019	830117686	CC	79465359	ANGEL PARR	30
201902	33743206	DEPENDIENTES		4/3/2019	830117686	CC	79790569	D AREVALO C	15
201902	33743206	DEPENDIENTES		4/3/2019	830117686	CC	79794844	ALDO ESCAM	15
201902	33743206	DEPENDIENTES		4/3/2019	830117686	CC	80112457	YEFER GIL C	1
201902	33743206	DEPENDIENTES		4/3/2019	830117686	CC	1015433842	TIAN GONZA	15
201902	33743206	DEPENDIENTES		4/3/2019	830117686	CC	1024491600	TH SANDOVA	10
201902	33743206	DEPENDIENTES		4/3/2019	830117686	CC	1069754598	LA COLLAZO	30
201903	34386100	DEPENDIENTES		4/26/2019	830117686	CC	28955393	AMPARO PEI	30
201903	34386100	DEPENDIENTES		4/26/2019	830117686	CC	35426636	LENA BELLO	30
201903	34386100	DEPENDIENTES		4/26/2019	830117686	CC	36089846	ANDA OSORIO	30
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201903	34386100	DEPENDIENTES		4/26/2019	830117686	CC	73590877	R MATTOS T	30
201903	34386100	DEPENDIENTES		4/26/2019	830117686	CC	79427848	MARTIN SANC	30
201903	34386100	DEPENDIENTES		4/26/2019	830117686	CC	79465359	ANGEL PARR	30
201903	34386100	DEPENDIENTES		4/26/2019	830117686	CC	1024491600	TH SANDOVA	30
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201904	35034763	DEPENDIENTES		5/24/2019	830117686	CC	28955393	AMPARO PEI	30
201904	35034763	DEPENDIENTES		5/24/2019	830117686	CC	35426636	LENA BELLO	30
201904	35034763	DEPENDIENTES		5/24/2019	830117686	CC	36089846	ANDA OSORIO	30
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			\$ 34,400						
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			\$ 2,300						
			\$ 17,100						
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			\$ 119,200						
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		X	\$ 16,600						
		X	\$ 1,400						
		X	\$ 16,600						
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201904	35034763	DEPENDIENTES		5/24/2019	830117686	CC	79427848	IARTIN SANC	30
201904	35034763	DEPENDIENTES		5/24/2019	830117686	CC	79465359	ANGEL PARR	30
201904	35034763	DEPENDIENTES		5/24/2019	830117686	CC	1024491600	TH SANDOVA	30
201904	35034763	DEPENDIENTES		5/24/2019	830117686	CC	1069754598	LA COLLAZO	30
201905	35651928	DEPENDIENTES		6/21/2019	830117686	CC	28955393	AMPARO PEI	30
201905	35651928	DEPENDIENTES		6/21/2019	830117686	CC	35426636	ENA BELLO	30
201905	35651928	DEPENDIENTES		6/21/2019	830117686	CC	36089846	ANDA OSORIO	30
201905	35651928	DEPENDIENTES		6/21/2019	830117686	CC	39789833	CILA BOGOYA	30
201905	35651928	DEPENDIENTES		6/21/2019	830117686	CC	53160573	A PAMELA RU	30
201905	35651928	DEPENDIENTES		6/21/2019	830117686	CC	79427848	IARTIN SANC	30
201905	35651928	DEPENDIENTES		6/21/2019	830117686	CC	79465359	ANGEL PARR	30
201905	35651928	DEPENDIENTES		6/21/2019	830117686	CC	1024491600	TH SANDOVA	30
201905	35651928	DEPENDIENTES		6/21/2019	830117686	CC	1069754598	LA COLLAZO	3
201906	36262892	DEPENDIENTES		7/24/2019	830117686	CC	28955393	AMPARO PEI	30
201906	36262892	DEPENDIENTES		7/24/2019	830117686	CC	35426636	ENA BELLO	14
201906	36262892	DEPENDIENTES		7/24/2019	830117686	CC	35426636	ENA BELLO	16
201906	36262892	DEPENDIENTES		7/24/2019	830117686	CC	36089846	ANDA OSORIO	30
201906	36262892	DEPENDIENTES		7/24/2019	830117686	CC	39789833	CILA BOGOYA	30
201906	36262892	DEPENDIENTES		7/24/2019	830117686	CC	53160573	A PAMELA RU	30
201906	36262892	DEPENDIENTES		7/24/2019	830117686	CC	79427848	IARTIN SANC	30
201906	36262892	DEPENDIENTES		7/24/2019	830117686	CC	79465359	ANGEL PARR	30
201906	36262892	DEPENDIENTES		7/24/2019	830117686	CC	79790569	D AREVALO C	14
201906	36262892	DEPENDIENTES		7/24/2019	830117686	CC	79794844	ALDO ESCAM	14
201906	36262892	DEPENDIENTES		7/24/2019	830117686	CC	1015433842	TIAN GONZA	14
201906	36262892	DEPENDIENTES		7/24/2019	830117686	CC	1024491600	TH SANDOVA	30
201907	37276454	DEPENDIENTES		9/11/2019	830117686	CC	28955393	AMPARO PEI	30
201907	37276454	DEPENDIENTES		9/11/2019	830117686	CC	35426636	ENA BELLO	30
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201907	37276454	DEPENDIENTES		9/11/2019	830117686	CC	39789833	CILA BOGOYA	30
201907	37276454	DEPENDIENTES		9/11/2019	830117686	CC	53160573	A PAMELA RU	30
201907	37276454	DEPENDIENTES		9/11/2019	830117686	CC	79427848	IARTIN SANC	30
201907	37276454	DEPENDIENTES		9/11/2019	830117686	CC	79465359	ANGEL PARR	30
201907	37276454	DEPENDIENTES		9/11/2019	830117686	CC	79790569	D AREVALO C	30
201907	37276454	DEPENDIENTES		9/11/2019	830117686	CC	79794844	ALDO ESCAM	30
201907	37276454	DEPENDIENTES		9/11/2019	830117686	CC	79951525	RMO AREVAL	7
201907	37276454	DEPENDIENTES		9/11/2019	830117686	CC	80097543	CORTES ROJ	16
201907	37276454	DEPENDIENTES		9/11/2019	830117686	CC	80101699	AN AREVALO	19
201907	37276454	DEPENDIENTES		9/11/2019	830117686	CC	1015433842	TIAN GONZA	30
201908	38131042	DEPENDIENTES		10/21/2019	830117686	CC	28955393	AMPARO PEI	30



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			\$ 40,000						
			\$ 54,100						
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		X	\$ 33,200						
		X	\$ 7,800						
		X	\$ 17,700						
		X	\$ 21,000						
		X	\$ 33,200						
			\$ 37,000						

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							0	2978000
							0	1000000
							0	1352000
			X				0	923000
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							0	2264000
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	X						0	828116
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X	X						0	240
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201908	38131042	DEPENDIENTES		10/21/2019	830117686	CC	36089846	ANDREA OSORIO	30
201908	38131042	DEPENDIENTES		10/21/2019	830117686	CC	39789833	CILIA BOGOYA	30
201908	38131042	DEPENDIENTES		10/21/2019	830117686	CC	53160573	ANITA PAMELA RU	30
201908	38131042	DEPENDIENTES		10/21/2019	830117686	CC	79427848	MARTIN SANC	30
201908	38131042	DEPENDIENTES		10/21/2019	830117686	CC	79465359	ANGEL PARR	30
201909	38130836	DEPENDIENTES		10/21/2019	830117686	CC	28955393	AMPARO PE	30
201909	38130836	DEPENDIENTES		10/21/2019	830117686	CC	35426636	LENA BELLO	30
201909	38130836	DEPENDIENTES		10/21/2019	830117686	CC	36089846	ANDREA OSORIO	30
201909	38130836	DEPENDIENTES		10/21/2019	830117686	CC	39789833	CILIA BOGOYA	30
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201909	38130836	DEPENDIENTES		10/21/2019	830117686	CC	79427848	MARTIN SANC	30
201909	38130836	DEPENDIENTES		10/21/2019	830117686	CC	79465359	ANGEL PARR	30
201909	38130836	DEPENDIENTES		10/21/2019	830117686	CC	79790569	DAVID AREVALO	29
201909	38130836	DEPENDIENTES		10/21/2019	830117686	CC	79794844	ALDO ESCAM	29
201909	38130836	DEPENDIENTES		10/21/2019	830117686	CC	79951525	ARMANDO AREVAL	29
201909	38130836	DEPENDIENTES		10/21/2019	830117686	CC	80101699	ANDREA AREVALO	29
201910	38826332	DEPENDIENTES		11/21/2019	830117686	CC	28955393	AMPARO PE	30
201910	38826332	DEPENDIENTES		11/21/2019	830117686	CC	35426636	LENA BELLO	30
201910	38826332	DEPENDIENTES		11/21/2019	830117686	CC	36089846	ANDREA OSORIO	30
201910	38826332	DEPENDIENTES		11/21/2019	830117686	CC	39789833	CILIA BOGOYA	30
201910	38826332	DEPENDIENTES		11/21/2019	830117686	CC	53160573	ANITA PAMELA RU	30
201910	38826332	DEPENDIENTES		11/21/2019	830117686	CC	79427848	MARTIN SANC	30
201910	38826332	DEPENDIENTES		11/21/2019	830117686	CC	79465359	ANGEL PARR	30
201911	39548310	DEPENDIENTES		12/20/2019	830117686	CC	28955393	AMPARO PE	30
201911	39548310	DEPENDIENTES		12/20/2019	830117686	CC	35426636	LENA BELLO	14
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201911	39548310	DEPENDIENTES		12/20/2019	830117686	CC	39789833	CILIA BOGOYA	30
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201911	39548310	DEPENDIENTES		12/20/2019	830117686	CC	79427848	MARTIN SANC	30
201911	39548310	DEPENDIENTES		12/20/2019	830117686	CC	79465359	ANGEL PARR	30
201911	39548310	DEPENDIENTES		12/20/2019	830117686	CC	1070013022	JOSE LUIS ROBAYC	16
201912	40152300	DEPENDIENTES		2/13/2020	830117686	CC	28955393	AMPARO PE	10
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			\$ 40,000						
			\$ 135,800						
			\$ 119,200						
			\$ 37,000						
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201912	40152300	DEPENDIENTES		2/13/2020	830117686	CC	79427848	IARTIN SANC	17
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201912	40152300	DEPENDIENTES		2/13/2020	830117686	CC	79465359	ANGEL PARR	20
201912	40152300	DEPENDIENTES		2/13/2020	830117686	CC	1070013022	DCIO ROBAYC	30
202001	41304786	DEPENDIENTES		3/13/2020	830117686	CC	28955393	AMPARO PEI	13
202001	41304786	DEPENDIENTES		3/13/2020	830117686	CC	28955393	AMPARO PEI	17
202001	41304786	DEPENDIENTES		3/13/2020	830117686	CC	36089846	ANDA OSORIO	30
202001	41304786	DEPENDIENTES		3/13/2020	830117686	CC	39789833	CILA BOGOYA	10
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202001	41304786	DEPENDIENTES		3/13/2020	830117686	CC	53160573	A PAMELA RU	6
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202001	41304786	DEPENDIENTES		3/13/2020	830117686	CC	1075669613	D BALLESTE	16
202002	41922723	DEPENDIENTES		4/14/2020	830117686	CC	28955393	AMPARO PEI	30
202002	41922723	DEPENDIENTES		4/14/2020	830117686	CC	36089846	ANDA OSORIO	30
202002	41922723	DEPENDIENTES		4/14/2020	830117686	CC	39789833	CILA BOGOYA	30
202002	41922723	DEPENDIENTES		4/14/2020	830117686	CC	53160573	A PAMELA RU	30
202002	41922723	DEPENDIENTES		4/14/2020	830117686	CC	79427848	IARTIN SANC	30
202002	41922723	DEPENDIENTES		4/14/2020	830117686	CC	79465359	ANGEL PARR	30
202002	41922723	DEPENDIENTES		4/14/2020	830117686	CC	1070013022	DCIO ROBAYC	30
202002	41922723	DEPENDIENTES		4/14/2020	830117686	CC	1075669613	D BALLESTE	30
202003	42556576	DEPENDIENTES		5/11/2020	830117686	CC	28955393	AMPARO PEI	5
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202003	42556576	DEPENDIENTES		5/11/2020	830117686	CC	36089846	ANDA OSORIO	12
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202003	42556576	DEPENDIENTES		5/11/2020	830117686	CC	1070013022	DCIO ROBAYC	5
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202003	42556576	DEPENDIENTES		5/11/2020	830117686	CC	1075669613	D BALLESTE	5

			\$ 58,900							
			\$ 77,000							
			\$ 39,800							
			\$ 79,500							
			\$ 40,000							
			\$ 16,700							
			\$ 21,800							
			\$ 94,200							
			\$ 11,800							
			\$ 23,500							
			\$ 8,400							
			\$ 33,300							
			\$ 141,300							
			\$ 49,600							
			\$ 74,400							
			\$ 52,600							
			\$ 21,400							
			\$ 38,400							
			\$ 94,200							
			\$ 35,200							
			\$ 41,600							
			\$ 141,300							
			\$ 124,000							
			\$ 47,900							
			\$ 44,600							
			\$ 6,400							
			\$ 32,000							
			\$ 37,700							
			\$ 56,600							
			\$ 29,400							
			\$ 5,900							
			\$ 7,000							
			\$ 34,700							
			\$ 56,500							
			\$ 84,800							
			\$ 20,700							
			\$ 103,300							
			\$ 7,000							
			\$ 34,700							
			\$ 6,700							

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		X					0	880000
						X	0	1040000
		X					0	1040000
		X					0	3531000
						X	0	3098000
		X					0	3098000
		X	X				0	1040000
X							0	1000000
							0	960000
							0	2355000
							0	880000
							0	1040000
							0	3531000
							0	3098000
							0	1040000
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							0	960000
							0	2355000
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							0	880000
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						X	0	1040000
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						X	0	3098000
							0	3098000
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202004	42556718	DEPENDIENTES		5/11/2020	830117686	CC	28955393	AMPARO PEI	8
202004	42556718	DEPENDIENTES		5/11/2020	830117686	CC	28955393	AMPARO PEI	22
202004	42556718	DEPENDIENTES		5/11/2020	830117686	CC	36089846	ANDA OSORIO	11
202004	42556718	DEPENDIENTES		5/11/2020	830117686	CC	36089846	ANDA OSORIO	19
202004	42556718	DEPENDIENTES		5/11/2020	830117686	CC	39789833	CILA BOGOYA	8
202004	42556718	DEPENDIENTES		5/11/2020	830117686	CC	39789833	CILA BOGOYA	22
202004	42556718	DEPENDIENTES		5/11/2020	830117686	CC	53160573	A PAMELA RU	8
202004	42556718	DEPENDIENTES		5/11/2020	830117686	CC	53160573	A PAMELA RU	22
202004	42556718	DEPENDIENTES		5/11/2020	830117686	CC	79427848	MARTIN SANC	11
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202004	42556718	DEPENDIENTES		5/11/2020	830117686	CC	79465359	ANGEL PARR	8
202004	42556718	DEPENDIENTES		5/11/2020	830117686	CC	79465359	ANGEL PARR	22
202004	42556718	DEPENDIENTES		5/11/2020	830117686	CC	1070013022	OCIO ROBAYO	8
202004	42556718	DEPENDIENTES		5/11/2020	830117686	CC	1070013022	OCIO ROBAYO	22
202004	42556718	DEPENDIENTES		5/11/2020	830117686	CC	1075669613	D BALLESTE	8
202004	42556718	DEPENDIENTES		5/11/2020	830117686	CC	1075669613	D BALLESTE	22
202005	43276028	DEPENDIENTES		6/25/2020	830117686	CC	28955393	AMPARO PEI	30
202005	43276028	DEPENDIENTES		6/25/2020	830117686	CC	36089846	ANDA OSORIO	30
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202005	43276028	DEPENDIENTES		6/25/2020	830117686	CC	53160573	A PAMELA RU	30
202005	43276028	DEPENDIENTES		6/25/2020	830117686	CC	79427848	MARTIN SANC	30
202005	43276028	DEPENDIENTES		6/25/2020	830117686	CC	79465359	ANGEL PARR	30
202005	43276028	DEPENDIENTES		6/25/2020	830117686	CC	1070013022	OCIO ROBAYO	30
202006	44263675	DEPENDIENTES		7/28/2020	830117686	CC	3027170	DAVID MANCE	6
202006	44263675	DEPENDIENTES		7/28/2020	830117686	CC	15452438	JUAN URIBE R	6
202006	44263675	DEPENDIENTES		7/28/2020	830117686	CC	19396297	MANCERA M	6
202006	44263675	DEPENDIENTES		7/28/2020	830117686	CC	28955393	AMPARO PEI	30
202006	44263675	DEPENDIENTES		7/28/2020	830117686	CC	36089846	ANDA OSORIO	30
202006	44263675	DEPENDIENTES		7/28/2020	830117686	CC	39789833	CILA BOGOYA	30
202006	44263675	DEPENDIENTES		7/28/2020	830117686	CC	53160573	A PAMELA RU	30
202006	44263675	DEPENDIENTES		7/28/2020	830117686	CC	79427848	MARTIN SANC	30
202006	44263675	DEPENDIENTES		7/28/2020	830117686	CC	79465359	ANGEL PARR	30
202006	44263675	DEPENDIENTES		7/28/2020	830117686	CC	80764234	JOHN HERRERA	13
202006	44263675	DEPENDIENTES		7/28/2020	830117686	CC	1023949521	DORIAN CHITIV	6
202006	44263675	DEPENDIENTES		7/28/2020	830117686	CC	1070013022	OCIO ROBAYO	30
202007					830117686	CC	3027170	DAVID MANCE	30
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202007					830117686	CC	19396297	MANCERA M	30

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			\$ 10,300						
			\$ 28,200						
			\$ 34,600						
			\$ 59,700						
			\$ 9,400						
			\$ 25,900						
			\$ 11,100						
			\$ 30,600						
			\$ 51,800						
			\$ 89,500						
			\$ 33,100						
			\$ 90,900						
			\$ 11,100						
			\$ 30,600						
			\$ 10,700						
		X	\$ 29,400						
			\$ 35,200						
			\$ 94,200						
			\$ 35,200						
			\$ -						
			\$ 141,300						
			\$ 124,000						
			\$ 41,600						
			\$ 7,100						
			\$ 7,100						
			\$ 7,100						
			\$ 35,200						
			\$ 94,200						
			\$ 38,200						
			\$ -						
			\$ 141,300						
			\$ 124,000						
			\$ 15,300						
			\$ 7,100						
			\$ 60,500						
			\$ -						
			\$ -						
			\$ -						

							0		100000
					X		0		960000
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					X		0		2355000
					X		0		880000
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					X		0		3531000
					X		0		3098000
							0		3098000
					X		0		1040000
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					X		0		1000000
	X						0		1000000
		X					0		877803
							0		2355000
		X					0		877803
							0 X		1040000
							0		3531000
							0		3098000
							0		1040000
X							0	F-Salario Fijo	877803
X							0	F-Salario Fijo	877803
X							0	F-Salario Fijo	877803
							0	F-Salario Fijo	877803
							0	F-Salario Fijo	2355000
				X			0	F-Salario Fijo	877803
							0 X	F-Salario Fijo	1040000
							0	F-Salario Fijo	3531000
							0	F-Salario Fijo	3098000
X							0	F-Salario Fijo	877803
X							0	F-Salario Fijo	877803
				X			0	F-Salario Fijo	1040000
								F-Salario Fijo	877803
								F-Salario Fijo	877803
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202007					830117686	CC	28955393	AMPARO PE	30
202007					830117686	CC	36089846	ANDA OSORIO	30
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202007					830117686	CC	79427848	MARTIN SANCI	30
202007					830117686	CC	79465359	ANGEL PARRA	30
202007					830117686	CC	80764234	AN HERRERA	30
202007					830117686	CC	1023949521	DRIAN CHITIV	30
202007					830117686	CC	1070013022	OCIO ROBAYC	30

										F-Salario Fijo	877803
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20200729	1	0	0.04000
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20200729	1	0	0.04000
20200729	1	0	0.04000

Identificación	Nombre	Último Período pagado sin marcar novedad de retiro	Número Última Planilla	Obs Empresa
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INSTRUCTIVO PARA DILIGENCIAMIENTO DE LA PLANTILLA COMPENS

- 1 Es muy importante no alterar el orden del archivo, si necesita incluir filas y /o columnas hagalo al final de los registros ya enviados por Compen
- 2 Diligencie todos los campos requeridos en las columnas de color verde.
- 3 En caso que maneje otros conceptos distintos a los descritos, favor incluirlos al final del archivo.
- 4 Debajo de cada título de las columnas verdes registre el número de la cuenta en la que la contabilizan.
- 5 Sí tiene trabajadores con gastos de personal pero que no estan reportados en la Plantilla Compensar, al final del archivo debe incluir nuevas fil
- 6 En la columna de salario integral deben registrar el valor solo si tiene trabajadores con este tipo de remuneración.
- 7 Tenga en cuenta que a los trabajadores marcados con "X" en la columna RET (retiro) se les debe registrar el valor pagado por vacaciones en l
- 8 En caso de trabajadores que tienen dos o más registros por el mismo período, alimente la información en uno solo de ellos sin eliminar los otro
- 9 En la hoja "mora presunta" hacer las observaciones correspondientes y anexar los soportes que sean necesarios

**Importante se deben incluir los gastos de personal que responden al devengo del trabajador constituyan o no base del
revisar los rubros.**

AR

isar.

as con la información requerida.

a liquidación de contrato

ps

IBL ya que en la verificación conjunta se procede a