aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901464110	1	SEGURIDAD UNO A LTDA	A - 200 O MAS COTIZANTES	COMFACAUCA	CALLE 128B 59B 10	POPAYAN-CAUCA	3165326251	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	890637194	9472737336	E	2024/09/04	2024/09/04	BANCO DE BOGOTA	0	$427,946,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFACAUCA (301 Afiliados)																							$1,382,762,038	$221,265,800			$1,382,762,038	$55,273,000			$1,387,142,275	$55,448,100			$1,382,762,038		$95,959,100		$0	$0		$427,946,000
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)																							$313,342	$50,200			$313,342	$12,600			$313,342	$12,600			$313,342		$1,700		$0	$0		$77,100
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)																							$313,342	$50,200			$313,342	$12,600			$313,342	$12,600			$313,342		$1,700		$0	$0		$77,100
1	CC	1062332046	ERAZO ISCO DUVER ANDRES	X								X									230301	2	$313,342	$50,200	EPSIC3	2	$313,342	$12,600	CCF14	2	$313,342	$12,600	14-4	2	$313,342	0.522%	$1,700	2	$0	$0	Si	$77,100
Centro de Trabajo: CENTRO TRABAJO 5 (300 Afiliados)																							$1,382,448,696	$221,215,600			$1,382,448,696	$55,260,400			$1,386,828,933	$55,435,500			$1,382,448,696		$95,957,400		$0	$0		$427,868,900
Ciudad: POPAYAN Depto: CAUCA (300 Afiliados)																							$1,382,448,696	$221,215,600			$1,382,448,696	$55,260,400			$1,386,828,933	$55,435,500			$1,382,448,696		$95,957,400		$0	$0		$427,868,900
2	CC	10752417	ACALO VIVAS JOSE DIDIMO													L					25-14	2	$173,334	$27,800	EPS037	2	$173,334	$7,000	CCF14	2	$173,334	$7,000	14-4	2	$173,334	0.000%	$0	2	$0	$0	Si	$41,800
3	CC	10752417	ACALO VIVAS JOSE DIDIMO									X									25-14	28	$4,386,786	$701,900	EPS037	28	$4,386,786	$175,500	CCF14	28	$4,386,786	$175,500	14-4	28	$4,386,786	6.960%	$305,400	28	$0	$0	Si	$1,358,300
4	CC	94462509	ACEVEDO COLORADO JULIAN ANDRES									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
5	CC	76298365	ACHICUE TENORIO APARICIO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
6	CC	6550206	AGUDELO CAÑIZARES SILVIO YAMID									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
7	CC	1061818791	ALTAMAR MOSQUERA JUAN CAMILO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
8	CC	1062283647	ANDRADE HINCAPIE ANDRES FELIPE													L					230201	2	$173,334	$27,800	EPS018	2	$173,334	$7,000	CCF14	2	$173,334	$7,000	14-4	2	$173,334	0.000%	$0	2	$0	$0	Si	$41,800
9	CC	1062283647	ANDRADE HINCAPIE ANDRES FELIPE									X									230201	28	$4,386,786	$701,900	EPS018	28	$4,386,786	$175,500	CCF14	28	$4,386,786	$175,500	14-4	28	$4,386,786	6.960%	$305,400	28	$0	$0	Si	$1,358,300
10	CC	76029793	ANDRADE ERAZO EDWIN EMIGDIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
11	CC	83161134	ARIZA MOTTA EIVAR									X									230201	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
12	CC	1067520891	ASCUE ASCUE JIMMY BLADIMIR									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
13	CC	1059599865	ASCUE RAMOS JORGE LUIS									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
14	CC	1061699131	BARAJAS PABLO ANDRES									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
15	CC	1062274659	BELALCAZAR PITO DANIEL ADOLFO									X									230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
16	CC	10488376	BELTRAN HOYOS EYDER AUGUSTO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
17	CC	1062777771	BENACHI WILLIAM ROGELIO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
18	CC	10741484	BLANCO CASTAÑEDA JAIVER									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
19	CC	1007490201	BOHORQUEZ VELASCO JUAN ALEJANDRO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
20	CC	76328695	BOLAÑOS MAPALLO ERNEY									X									25-14	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
21	CC	1006956575	BURBANO GOMEZ HUGO FERNANDO									X									230301	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
22	CC	10698475	BURBANO MEDINA JOSE WILSON									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
23	CC	16738110	CABALLERO RIVERA RUBEN DARIO									X									25-14	30	$4,700,128	$752,100	EPS012	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
24	CC	76315162	CAICEDO CAMILO OLMAN ALBEIRO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

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25	CC	10317420	CAJAS LOPEZ JORGE ARTURO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
26	CC	1060108954	CALAMBAS PRADO NESTOR ANDRES									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
27	CC	12265253	CALDERON REYES DIEVER ANTONIO									X									231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
28	CC	1067528525	CALIS MESSA JUAN HARBEY									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
29	CC	1061723590	CAMAYO BERNAL CHARLES RUBEN									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
30	CC	1061807285	CAMAYO FLOR OLIVER DAVID									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
31	CC	1067527666	CAMELO ESTELA CARLOS MARIO									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
32	CC	1059064049	CAMELO LOZADA LUIS ANGEL									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
33	CC	1060108028	CAMPO HURTADO EDINSON JAHIR									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
34	CC	1193070658	CAMPO CAMPO JHON EVER									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
35	CC	1067524881	CAMPO SOTO JOSE ADELMO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
36	CC	76300246	CAMPO PEÑA JOSE LEONARDO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
37	CC	1060106526	CAMPO OSNAS JULIO ANDRES									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
38	CC	10742679	CAMPO RODRIGO ARMANDO									X									230301	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
39	CC	1062293694	CAMPO MOSQUERA YEFERSON HERNAN									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
40	CC	1067534084	CANAS YATACUE IVAN RENE									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
41	CC	10742696	CAÑAVERAL VELEZ AICARDO ANTONIO									X									25-14	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
42	CC	1061751915	CANDADO ANACONA JULIAN DAVID									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
43	CC	1062780551	CANENCIO ANGUCHO KENEN EXMIC									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
44	CC	38642489	CARDENAS JIMENEZ ANABEIBA									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
45	CC	1062326956	CARO BURITICA WILLINTON ANDRES									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
46	CC	1148951078	CASAMACHIN VITONAS LEODAN									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
47	CC	79795345	CASSO PEÑA HORACIO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
48	CC	1067532461	CASSO RIVERA IKSON DAVID									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
49	CC	1060108103	CASSO HURTADO IVAN RENE									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
50	CC	1060104898	CASSO CALAMBAS MEDARDO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
51	CC	1060105339	CASSO CASSO ROBINSON									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
52	CC	1060106493	CASSO HURTADO YEIRON LAUREANO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
53	CC	1061430994	CASTAÑEDA AGUDELO JHON FREDY									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
54	CC	1002981178	CASTRO BASTO ALEXANDER									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
55	CC	1060106540	CAVICHE TUMBO LUIS FERNANDO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
56	CC	1060107975	CAVICHE CHATE PAULO		X							X								X	230301	1	$156,671	$25,100	EPSIC3	1	$156,671	$6,300	CCF14	1	$868,218	$34,800	14-4	1	$156,671	6.960%	$11,000	1	$0	$0	Si	$77,200
57	CC	1060104429	CAYAPU COBO OMAR ALONSO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
58	CC	4788348	CEBALLOS ALMARIO JESUS ARLEY									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
59	CC	4763834	CHICANGANA ANACONA JOSE NIXON									X									230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
60	CC	1060104826	CHILO CHOCUE GUSTAVO ADRIAN									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

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aportes en línea

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61	CC	1124853737	CHINDOY BECERRA LUIS ADOLFO									X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
62	CC	1060104268	CHOCUE TOMBE ARCESIO									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
63	CC	1067523422	CICLOS SANTACRUZ OSCAR EDUARDO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
64	CC	1151460295	COICUE COICUE ANDERSON JULIAN									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
65	CC	1067527755	COICUE SECUE JESUS NORBEY									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
66	CC	4785846	COICUE SECUE JHON WILDER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
67	CC	76324935	COLLAZOS MUÑOZ JOSE OMAR									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
68	CC	1002936516	COLLAZOS QUILINDO YANID MARCELA									X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
69	CC	1063811096	CORDOBA ALEGRIA JOSE LUIS									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
70	CC	1060108305	CORPUS FINSCUE DUBER ERNEY									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
71	CC	1060106524	CORPUS CASSO ELIER VICENTE									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
72	CC	1061695769	CORTES PARUMA JOHN FABIAN									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
73	CC	18155074	CUARAN CUARAN JUAN JOSE													L					230301	2	$173,334	$27,800	EPSIC3	2	$173,334	$7,000	CCF14	2	$173,334	$7,000	14-4	2	$173,334	0.000%	$0	2	$0	$0	Si	$41,800
74	CC	18155074	CUARAN CUARAN JUAN JOSE									X									230301	28	$4,386,786	$701,900	EPSIC3	28	$4,386,786	$175,500	CCF14	28	$4,386,786	$175,500	14-4	28	$4,386,786	6.960%	$305,400	28	$0	$0	Si	$1,358,300
75	CC	76007143	CUETETUCO SILVA GRATINIANO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
76	CC	1067532859	CUETIA TROCHEZ ANDERSON HERLAND									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
77	CC	4786140	DAGUA UL DIOMEDES									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
78	CC	1067525489	DAGUA ÑUSCUE IRENE									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
79	CC	1124855972	DELGADO BOTINA YUVER HERNANDO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
80	CC	4613878	DIAZ GUASTAR JHON JAIRO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
81	CC	1112471762	DIAZ PILCUE LUIS FERNANDO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
82	CC	10721525	DICUE PALOMINO JOSE DILMER									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
83	CC	10293688	DOMINGUEZ ESCOBAR WILLIAM ESTEBAN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
84	CC	1061433949	DUQUE BETANCOURT LEON DARIO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
85	CC	16764040	DURAN RESTREPO DIEGO FERNANDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
86	CC	94459260	ECHEVERRI MONTILLA ELBERT									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
87	CC	4785754	ESCUE VELASCO JOSE EVELIO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
88	CC	1144163432	ESPINOSA ARRUBLA JULIO CESAR									X									230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
89	CC	1007372212	FERNANDEZ CARDONA FERLEY									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
90	CC	1062303779	FERNANDEZ BURITICA LISARDO ALEXANDER									X									230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
91	CC	1060106541	FLORES CAMPO JUAN DAVID									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
92	CC	1062328881	FORERO MOSQUERA ALEJANDRO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
93	CC	1058788584	FRANCO SOLARTE CARLOS MAURICIO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
94	CC	76142841	FUELTALA LECTAMO WILSON STEVE									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
95	CC	10592722	FUENTES MOLINA MILLER HERNAN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

Planilla Resumen

96	CC	1067531653	GALLO YULE CARLOS ARTURO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
97	CC	10284389	GARCIA GALEANO LUIS ALFONSO									X									25-14	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
98	CC	1124852298	GARRETA JANSASOY ISAURO MARINO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
99	CC	1006948563	GARRETA CORDOBA MEDARDO ARVEY									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
100	CC	15550146	GARRETA JANSASOY WILIALDO									X									230201	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
101	CC	1062779566	GOLONDRINO CONEJO YEFERSON									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
102	CC	16288052	GOMEZ CIFUENTES DIEGO ANDRES									X									25-14	30	$4,700,128	$752,100	EPS012	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
103	CC	1115949215	GOMEZ PEREZ JOSE LEONARDO									X									230301	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
104	CC	76141676	GOMEZ AGUDELO JOSE GUSTAVO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
105	CC	1062754503	GOMEZ HOYOS WILMER EDELIO									X									230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
106	CC	1007151104	GOMEZ CALAMBAS WILTON ALDIVER									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
107	CC	1007178533	GONZALEZ FERNANDEZ CAMILO ANDRES									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
108	CC	1006508562	GONZALEZ VALDERRAMA RAUL									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
109	CC	4668925	GUATA CAMPO EDINSON FREDY									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
110	CC	1083881082	GUTIERREZ ARTUNDUAGA RAFAEL									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
111	CC	76321856	GUTIERREZ DURAN RUBEN MARDEL									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
112	CC	94286515	GUZMAN ESTRADA JOHRMAN													X					230301	2	$173,334	$27,800	EPS037	2	$173,334	$7,000	CCF14	2	$173,334	$7,000	14-4	2	$173,334	0.000%	$0	2	$0	$0	Si	$41,800
113	CC	94286515	GUZMAN ESTRADA JOHRMAN									X									230301	28	$4,386,786	$701,900	EPS037	28	$4,386,786	$175,500	CCF14	28	$4,386,786	$175,500	14-4	28	$4,386,786	6.960%	$305,400	28	$0	$0	Si	$1,358,300
114	CC	6102487	HENAO NARVAEZ DENINSON ANTONIO									X									230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
115	CC	10302811	HERNANDEZ BELALCAZAR JHONNATAN									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
116	CC	94470450	HINCAPIE ROMERO DARLEY									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
117	CC	1113633741	HOYOS RAMIREZ GUSTAVO ANDRES									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
118	CC	1003084875	HOYOS ANACONA JORGE YONIER													L					230301	2	$173,334	$27,800	EPSIC3	2	$173,334	$7,000	CCF14	2	$173,334	$7,000	14-4	2	$173,334	0.000%	$0	2	$0	$0	Si	$41,800
119	CC	1003084875	HOYOS ANACONA JORGE YONIER									X									230301	28	$4,386,786	$701,900	EPSIC3	28	$4,386,786	$175,500	CCF14	28	$4,386,786	$175,500	14-4	28	$4,386,786	6.960%	$305,400	28	$0	$0	Si	$1,358,300
120	CC	4620291	HOYOS PAZ MILTON CESAR									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
121	CC	1060103952	HURTADO CAMPO HUGO ERNEY										X								230301	19	$1,646,667	$263,500	EPSIC3	19	$1,646,667	$0	CCF14	19	$1,646,667	$0	14-4	19	$1,646,667	0.000%	$0	19	$0	$0	Si	$263,500
122	CC	1060103952	HURTADO CAMPO HUGO ERNEY									X									230301	11	$1,723,381	$275,800	EPSIC3	11	$1,723,381	$69,000	CCF14	11	$1,723,381	$69,000	14-4	11	$1,723,381	6.960%	$120,000	11	$0	$0	Si	$533,800
123	CC	1062299884	HURTADO PATIÑO JORGE ALBERTO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
124	CC	76333101	IDROBO HERNANDEZ DIEGO FRANCISCO									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
125	CC	1003035826	IGLESIAS DIAZ JHONIER JAIR									X									230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
126	CC	76009049	ILAMO DEIRON ALEN									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
127	CC	1058962876	IMBACHI ZUÑIGA JOSE JULIAN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
128	CC	1062329727	IPIA MENDEZ ANDERSON ANDREY									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
129	CC	1002950137	IPIA IPIA BREINER DARIO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
130	CC	1062314459	JACOBO SARRIA CIRO ANTONIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

131	CC	1079508786	JORGE BAICUE ELVER									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
132	CC	4785482	JULICUE PAVI LUIS HUMBERTO													L					25-14	1	$86,667	$13,900	EPSIC3	1	$86,667	$3,500	CCF14	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
133	CC	4785482	JULICUE PAVI LUIS HUMBERTO									X									25-14	29	$4,543,458	$727,000	EPSIC3	29	$4,543,458	$181,800	CCF14	29	$4,543,458	$181,800	14-4	29	$4,543,458	6.960%	$316,300	29	$0	$0	Si	$1,406,900
134	CC	1060103664	LABIO CUENE LUIS ALBERTO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
135	CC	1061764348	LAME CHAMIZO FRANCY ROCIO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
136	CC	76298757	LARGO OPOCUE HERNEY									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
137	CC	1067523539	LATIN TROCHEZ OLMES ERNESTO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
138	CC	93446013	LOZANO JOSE DAVID									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
139	CC	1002969866	MACA AVIRAMA ANDERSON JHOAN									X									230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
140	CC	1124852360	MACIAS CHICANGANA ARCENIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
141	CC	76027760	MAMIAN PALECHOR EYVER									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
142	CC	1061530258	MAMIAN MUELAS JHON JAIRO													L					230301	1	$86,667	$13,900	EPS005	1	$86,667	$3,500	CCF14	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
143	CC	1061530258	MAMIAN MUELAS JHON JAIRO									X									230301	29	$4,543,458	$727,000	EPS005	29	$4,543,458	$181,800	CCF14	29	$4,543,458	$181,800	14-4	29	$4,543,458	6.960%	$316,300	29	$0	$0	Si	$1,406,900
144	CC	1124862607	MARTINEZ BECERRA WILMER IVAN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
145	CC	1006663612	MAVISOY HUACA ANDERSON ANDRES									X									230301	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
146	CC	1067531875	MESA BEDOYA CRISTIAN ALEJANDRO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
147	CC	10498209	MESA PETECHE JESUS ARCENIO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
148	CC	10495410	MESA PETECHE VICTOR MAURICIO									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
149	CC	1147952400	MESTIZO VITONAS EDGAR HERNAN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
150	CC	1060798295	MINA MENESES JULIAN DAVID									X									230201	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
151	CC	76284387	MOLANO HUNGRIA GERSAIN									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
152	CC	10296369	MOLANO CAMACHO PEDRO JULIAN									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
153	CC	4615838	MOLINA RIASCOS LUIS ALIRIO									X									230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
154	CC	4695931	MOLINA MAMIAN LUIS ALBERTO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
155	CC	1067525741	MONTANO NOSCUE MATIAS									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
156	CC	1144133334	MONTOYA DAGUA BRAYAN EDGARDO									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
157	CC	1062325466	MORALES BALBUENA BRAYAN CAMILO									X									230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
158	CC	76314691	MORALES GUAÑARITA FABIO ALONSO													L					231001	2	$173,334	$27,800	EPSIC3	2	$173,334	$7,000	CCF14	2	$173,334	$7,000	14-4	2	$173,334	0.000%	$0	2	$0	$0	Si	$41,800
159	CC	76314691	MORALES GUAÑARITA FABIO ALONSO									X									231001	28	$4,386,786	$701,900	EPSIC3	28	$4,386,786	$175,500	CCF14	28	$4,386,786	$175,500	14-4	28	$4,386,786	6.960%	$305,400	28	$0	$0	Si	$1,358,300
160	CC	1060107246	MORAN MENZA JESUS EIDER									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
161	CC	1060101820	MORANO MENZA JOSE WILBER									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
162	CC	1067532390	MORENO MESTIZO ANDRES FELIPE									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
163	CC	76210822	MOSQUERA LEDEZMA EFRAIN									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
164	CC	10741026	MUÑOZ AGUIRRE JANIER HERNEY									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
165	CC	1061687058	MUÑOZ PABON JONATHAN FRANSUA									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
166	CC	10488782	MUÑOZ CASTRO JORGE ELIECER									X									230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

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167	CC	1144185044	MUÑOZ URBANO MAURICIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
168	CC	1062332690	MURILLO FERNANDEZ LUIS ANGEL									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
169	CC	94502746	NANDAR SANCHEZ LUIS ANDRES									X									230301	30	$4,700,128	$752,100	EPS012	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
170	CC	6221240	NARVAEZ RESTREPO ALFREDO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
171	CC	4784721	NASCON UL OMAR									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
172	CC	1067529421	NOSCUE IPIA DUVAN ANDRES									X									230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
173	CC	76009241	NOSCUE SANDOVAL EDUARD EDINSON									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
174	CC	1067534196	NOSCUE YATACUE JHON ALEXANDER									X									230301	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
175	CC	1003821463	OCAMPO MOSCUE SAMIR									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
176	CC	10294925	OL AVIRAMA WILSON ARMANDO									X									230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
177	CC	1067529807	OPOCUE JULICUE JOSE REINEL									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
178	CC	10302164	OROZCO TOCONAS HEIBAR AVEY									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
179	CC	76237248	OROZCO ERAZO JOHN WILSON									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
180	CC	1107078172	OROZCO OSPINA YICELA									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
181	CC	12980872	ORTEGA MONCAYO JOSE DELIO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
182	CC	10497139	OSNAS CHILO EDINSON HERNAN													X					230301	1	$86,667	$13,900	EPSIC3	1	$86,667	$3,500	CCF14	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
183	CC	10497139	OSNAS CHILO EDINSON HERNAN									X									230301	29	$4,543,458	$727,000	EPSIC3	29	$4,543,458	$181,800	CCF14	29	$4,543,458	$181,800	14-4	29	$4,543,458	6.960%	$316,300	29	$0	$0	Si	$1,406,900
184	CC	4785687	OSPINA BERNATE EFRAIN									X									230201	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
185	CC	10773544	PADILLA ESCOBAR ANDRES DAVID									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
186	CC	76311001	PALACIO SALAZAR FRANK JOSE									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
187	CC	1081396114	PALOMINO CHOCUE JUVENAL									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
188	CC	1143879434	PALTA COLLAZOS VICTOR HUGO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
189	CC	98073819	PASCUAZA TACAN JAIME HERNAN									X									25-14	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
190	CC	76328575	PAZ RAMIREZ FRANKLI RENE	X								X									230301	4	$626,684	$100,300	EPS005	4	$626,684	$25,100	CCF14	4	$626,684	$25,100	14-4	4	$626,684	6.960%	$43,700	4	$0	$0	Si	$194,200
191	CC	98397865	PAZ ROBY GERMAN ANDRES									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
192	CC	1193048828	PECHENE RAMIREZ JHONNIER ANDRES	X								X									230301	14	$2,193,394	$351,000	ESSC62	14	$2,193,394	$87,800	CCF14	14	$2,193,394	$87,800	14-4	14	$2,193,394	6.960%	$152,700	14	$0	$0	Si	$679,300
193	CC	4785465	PECHENE TALAGA TOBIAS HERNAN									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
194	CC	10487818	PECHENE TALAGA WILSON									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
195	CC	10491833	PECHENE TALAGA YOBANY									X									230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
196	CC	76229820	PEÑA TUMBO ELVIN FABIAN									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
197	CC	4646874	PEÑA GUETOTO JULIO CESAR									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
198	CC	4785364	PEQUI SECUE FABIO NELSON									X									230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
199	CC	1193121848	PERDOMO ARTUNDUAGA BRAYAN MIGUEL									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
200	CC	1117497118	PERDOMO ORTIZ JOSE OLIVO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
201	CC	1067530287	PERDOMO VELASCO LUIS FERNANDO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
202	CC	1060991401	PEREZ CABEZAS CARLOS ANDRES									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
203	CC	5218492	PEREZ GRIJALBA JORGE ALIRIO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

204	CC	4785742	PILCUE BALBUENA ALEXANDER									X									230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
205	CC	10496828	PILCUE VALBUENA WILLIAN ANTONIO									X									230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
206	CC	1060105139	PILLIMUE CLAROS DAGOBERTO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
207	CC	1061533548	PILLIMUE HERNANDEZ HARDINSON									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
208	CC	1060868275	POLINDARA BELALCAZAR MILLER ARLEY									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
209	CC	76006116	PONTON ACHICUE OVIDIO																		230201	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
210	CC	10488534	POSCUE CHATE ORLANDO									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
211	CC	1058726197	PUNI TROCHEZ JHON ANDERSON									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
212	CC	10495525	PUYO CAYAPU FELIX ANTONIO		X							X								X	230301	1	$156,671	$25,100	EPSIC3	1	$156,671	$6,300	CCF14	1	$868,218	$34,800	14-4	1	$156,671	6.960%	$11,000	1	$0	$0	Si	$77,200
213	CC	10305690	PUYO CAYAPU JHON EDINSON									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
214	CC	1060102723	PUYO CAYAPU JOSE WILLIAM									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
215	CC	1061504177	QUIGUANAS CUETIA ARNULFO									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
216	CC	1002949003	QUIGUANAS TAQUINAS GILSON ARBEY									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
217	CC	1081414152	QUILCUE FINSCUE LEONARDO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
218	CC	1060238075	QUILINDO VASQUEZ ALVARO ESNEYDER									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
219	CC	1060237739	QUILINDO MARTINEZ CESAR ALBERTO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
220	CC	1061753171	QUILINDO CHANTRE EDUIN ANDRES									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
221	CC	76311471	QUINTANA NARVAEZ DEON JAIRO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
222	CC	1060240007	QUIRA ZUÑIGA JHON ALEXANDER									X									230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
223	CC	1067523043	QUITUMBO YULE ELMER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
224	CC	94388707	RAMIREZ TORO LUIS EDUARDO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
225	CC	1061223850	RAMOS USNAS EDLIN ISAAC									X									231001	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
226	CC	1067533447	RAMOS COLLO FREILER DARIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
227	CC	1060104940	RAMOS POSCUE HEBERT ANDRES									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
228	CC	1003374221	RAMOS OSPINA LIZ DALY									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
229	CC	1113665435	REINA MESTIZO YORBY YSAI		X							X								X	230301	27	$4,230,115	$676,900	EPSIC3	27	$4,230,115	$169,300	CCF14	27	$5,085,277	$203,500	14-4	27	$4,230,115	6.960%	$294,500	27	$0	$0	Si	$1,344,200
230	CC	1060101112	REYES MUÑOZ ARLEY									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
231	CC	1059042148	RIASCOS RAMOS DEIMAR RODOLFO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
232	CC	91047482	RINCON SIERRA EDINSON ADRIAN									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
233	CC	10308248	RIVERA ANGUCHO ALEXANDER									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
234	CC	16464688	RIVERA RAMOS EDINSON									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
235	CC	1112473468	RIVERA ACALO JON EDWIN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
236	CC	1002980336	RIVERA FARINANGO KERLYN FERNANDA									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
237	CC	1061429064	RIVERA ZAPATA MAURICIO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
238	CC	10301515	RODRIGUEZ ILLERA ALEX OLMEDO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

Planilla Resumen

239	CC	1144060975	RODRIGUEZ RIOS JOSE LUIS									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
240	CC	1062088731	RODRIGUEZ COLLO LUIS MIGUEL									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
241	CC	1060804323	RODRIGUEZ PAJOY WILLIAM									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
242	CC	88179571	ROPERO MOLINA MANUEL									X									230201	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
243	CC	93298364	RUIZ CARDENAS FELICIANO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
244	CC	1002949017	RUIZ MUELAS JEFERSON STEVEN									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
245	CC	1061986713	RUIZ JIMENEZ PABLO ANDRES									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
246	CC	76303532	RUIZ MUÑOZ WILLIAM FERNANDO									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
247	CC	76296893	SALAZAR DORADO HUGO EDER									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
248	CC	4784869	SALAZAR CUPAQUE JAIME ARNOBIS									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
249	CC	10296344	SALAZAR OLAVE JUAN PABLO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
250	CC	1062780607	SANCHEZ ANGUCHO DANIEL ARTENIO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
251	CC	1061814307	SANCHEZ SALAZAR EDUAR STIVEN									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
252	CC	1062777022	SANCHEZ URRUTIA EDUIN HARVEY									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
253	CC	76327987	SANCHEZ PORTILLA JESUS ADRIAN									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
254	CC	76328090	SANCHEZ CONEJO RAFAEL EDYNSON									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
255	CC	1062276639	SANDOVAL CALAMBAS ARLEX YESID									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
256	CC	1112465463	SANDOVAL ZUÑIGA DEIBY ESTIVEN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
257	CC	1061434562	SECUE UL CARLOS EDUARDO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
258	CC	1062301594	SOLARTE YULE JHON ALEXANDER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
259	CC	1060101026	SOSCUE ZAPE JUAN PABLO									X									230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
260	CC	1060100690	TALAGA BECOCHE VICTOR ANDREZ	X								X									230301	9	$1,410,038	$225,700	ESSC62	9	$1,410,038	$56,500	CCF14	9	$1,410,038	$56,500	14-4	9	$1,410,038	6.960%	$98,200	9	$0	$0	Si	$436,900
261	CC	15923019	TAPASCO BUENO EDUER									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
262	CC	1067520724	TAQUINAS SOTO HOOVER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
263	CC	1067532040	TAQUINAS CALIZ HUGO FREDY									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
264	CC	1062307250	TAQUINAS SANDOVAL YEISON ALEJANDRO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
265	CC	1067529815	TENORIO PAVI JOSE LEONEL													L					230301	1	$86,667	$13,900	EPSIC3	1	$86,667	$3,500	CCF14	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
266	CC	1067529815	TENORIO PAVI JOSE LEONEL									X									230301	29	$4,543,458	$727,000	EPSIC3	29	$4,543,458	$181,800	CCF14	29	$4,543,458	$181,800	14-4	29	$4,543,458	6.960%	$316,300	29	$0	$0	Si	$1,406,900
267	CC	1067533924	TENORIO PAVI JOSE ARBEY									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
268	CC	1007786179	TOBAR ESCUE JONATHAN									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
269	CC	76327547	TOBAR SANDOVAL WILLIAM HERNAN									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
270	CC	1062293969	TOCONAS PILCUE RUBEN ADIN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
271	CC	12745337	TORO OSCAR HERNAN													L					230301	1	$86,667	$13,900	MIN001	1	$86,667	$3,500	CCF14	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
272	CC	12745337	TORO OSCAR HERNAN									X									230301	29	$4,543,458	$727,000	MIN001	29	$4,543,458	$181,800	CCF14	29	$4,543,458	$181,800	14-4	29	$4,543,458	6.960%	$316,300	29	$0	$0	Si	$1,406,900
273	CC	94490841	TORRES PEREZ RICARDO									X									25-14	30	$4,700,128	$752,100	EPS012	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
274	CC	1062301956	TROCHEZ PAVI ALDEMAR									X									230201	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

PLANILLA PAGADA

275	CC	1062295650	TROCHEZ UL NEIRON ALBERTO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
276	CC	10723353	TUMIÑA TUMIÑA JOSE EUSEBIO									X									230301	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
277	CC	1062278154	UL DIAZ JORGE ELIECER									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
278	CC	1060101327	ULCUE TROCHEZ ALVEIRO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
279	CC	1061779336	ULCUE PAJA CRISTIAN CAMILO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
280	CC	1081420565	USNAS PUCHICUE OLMEDO											X							230301	4	$417,810	$66,900	EPSIC3	4	$417,810	$16,800	CCF14	0	$0	$0	14-4	4	$417,810	0.000%	$0	0	$0	$0	Si	$83,700
281	CC	1081420565	USNAS PUCHICUE OLMEDO									X									230301	26	$4,073,445	$651,800	EPSIC3	26	$4,073,445	$163,000	CCF14	26	$4,073,445	$163,000	14-4	26	$4,073,445	6.960%	$283,600	26	$0	$0	Si	$1,261,400
282	CC	1064427863	USSA USSA MANUEL ANTONIO									X									230301	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
283	CC	76335223	VALANTA ALVARADO RUBENEY									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
284	CC	1061747936	VALENCIA CUASQUER EYDER HERNAN									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
285	CC	1002877516	VALENCIA AVIRAMA JHAN CARLOS									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
286	CC	76343752	VARGAS PACHONGO ALEX EDUARDO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
287	CC	18103661	VARGAS JUMBE EDGAR RODRIGO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
288	CC	6333075	VARGAS QUITUMBO EDINSON									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
289	CC	1060107629	VELASCO BALTAZAR CLAUDIO YOINER									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
290	CC	1002952287	VELASCO SALAZAR DIEGO FERNANDO													L					230301	1	$86,667	$13,900	ESSC62	1	$86,667	$3,500	CCF14	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
291	CC	1002952287	VELASCO SALAZAR DIEGO FERNANDO		X							X								X	230301	13	$2,036,722	$325,900	ESSC62	13	$2,036,722	$81,500	CCF14	13	$2,807,021	$112,300	14-4	13	$2,036,722	6.960%	$141,800	13	$0	$0	Si	$661,500
292	CC	1060104549	VELASCO GUETIO HOLMES									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
293	CC	10742198	VELASCO PEREA VICTOR HUGO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
294	CC	13070882	VILLARREAL RIASCOS CARLOS JOHN									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
295	CC	12747812	VILLOTA ERAZO JOHN JAIRO													L					25-14	3	$260,001	$41,700	EPS005	3	$260,001	$10,500	CCF14	3	$260,001	$10,500	14-4	3	$260,001	0.000%	$0	3	$0	$0	Si	$62,700
296	CC	12747812	VILLOTA ERAZO JOHN JAIRO									X									25-14	27	$4,230,115	$676,900	EPS005	27	$4,230,115	$169,300	CCF14	27	$4,230,115	$169,300	14-4	27	$4,230,115	6.960%	$294,500	27	$0	$0	Si	$1,310,000
297	CC	1067529691	VITONAS YATACUE ALBEIRO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
298	CC	76357523	VOLVERAS SALAZAR FABIO NELSON									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
299	CC	10723060	VOLVERAS MIRANDA JOSE DIDIMO									X									230301	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
300	CC	1062313494	YACUE VIVAS JOSE LEONARDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
301	CC	76329943	YALANDA YALANDA GUSTAVO ADOLFO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
302	CC	10723163	YALANDA ORTIZ RUBER ARNOLD		X							X								X	230301	26	$4,073,445	$651,800	EPSIC3	26	$4,073,445	$163,000	CCF14	26	$5,006,943	$200,300	14-4	26	$4,073,445	6.960%	$283,600	26	$0	$0	Si	$1,298,700
303	CC	1062302619	YATACUE PITO ANIBAL									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
304	CC	16941060	YATACUE CUETIA JOSE ADOLFO									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
305	CC	1067521206	YOSANDO RUBEN DARIO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
306	CC	1003373030	YULE RAMOS BRAYNER EDILSON									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
307	CC	10491504	YULE RIVERA CARLOS MARIO									X									230201	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
308	CC	1067531930	YULE VELASCO DANIEL HORACIO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
309	CC	4784860	YULE VITONAS GERMAN									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
310	CC	94508661	YULE OTERO HECTOR FABIO									X									230301	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

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311	CC	1061433820	YULE PENAGOS JORGE LUIS									X									231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
312	CC	1062287364	YULE MEDINA VICTOR ALFONSO		X							X								X	230301	18	$2,820,077	$451,300	EPSIC3	18	$2,820,077	$112,900	CCF14	18	$3,636,071	$145,500	14-4	18	$2,820,077	6.960%	$196,300	18	$0	$0	Si	$906,000
313	CC	18399461	YULE OTERO VICTOR HUGO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
314	CC	79731610	ZEMANATE DORADO DIEVER JOVANNY									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
315	CC	94233759	ZULETA CARDONA JOHNNY													L					230301	2	$173,334	$27,800	EPS005	2	$173,334	$7,000	CCF14	2	$173,334	$7,000	14-4	2	$173,334	0.000%	$0	2	$0	$0	Si	$41,800
316	CC	94233759	ZULETA CARDONA JOHNNY									X									230301	28	$4,386,786	$701,900	EPS005	28	$4,386,786	$175,500	CCF14	28	$4,386,786	$175,500	14-4	28	$4,386,786	6.960%	$305,400	28	$0	$0	Si	$1,358,300
317	CC	1061689504	ZUÑIGA JUAN CARLOS									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Total		**Afiliados(301)**																					$1,382,762,038	$221,265,800			$1,382,762,038	$55,273,000			$1,387,142,275	$55,448,100			$1,382,762,038		$95,959,100		$0	$0		$427,946,000

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901464110	1	SEGURIDAD UNO A LTDA	A - 200 O MAS COTIZANTES	COMFACAUCA	CALLE 128B 59B 10	POPAYAN-CAUCA	3165326251	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	890637194	9472737336	E	2024/09/04	2024/09/04	BANCO DE BOGOTA	0	$427,946,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				301	$221,265,800	$0	$0	$221,265,800
COLFONDOS	231001	800,227,940	6	5	$3,738,100	$0	$0	$3,738,100
COLPENSIONES	25-14	900,336,004	7	44	$33,025,300	$0	$0	$33,025,300
PORVENIR	230301	800,224,808	8	238	$173,995,400	$0	$0	$173,995,400
PROTECCION	230201	800,229,739	0	14	$10,507,000	$0	$0	$10,507,000
ARL (ADMINISTRADORAS: 1)				301	$95,959,100	$0	$0	$95,959,100
COLPATRIA ARP	14-4	860,002,183	9	301	$95,959,100	$0	$0	$95,959,100
CCF (ADMINISTRADORAS: 1)				301	$55,448,100	$0	$0	$55,448,100
COMFACAUCA	CCF14	891,500,182	0	301	$55,448,100	$0	$0	$55,448,100
EPS (ADMINISTRADORAS: 14)				301	$55,273,000	$0	$0	$55,273,000
A.I.C.	EPSIC3	817,001,773	3	143	$26,087,500	$0	$0	$26,087,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	10	$1,546,000	$0	$0	$1,546,000
COMFENALCO VALLE	EPS012	890,303,093	5	4	$752,400	$0	$0	$752,400
EMSSANAR	ESSC18	901,021,565	8	4	$752,400	$0	$0	$752,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$376,200	$0	$0	$376,200
FAMISANAR	EPS017	830,003,564	7	2	$376,200	$0	$0	$376,200
FOSYGA	MIN001	901,037,916	1	13	$2,442,500	$0	$0	$2,442,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$376,200	$0	$0	$376,200
MALLAMAS	EPSIC5	837,000,084	5	5	$940,500	$0	$0	$940,500
NUEVA E.P.S.	EPS037	900,156,264	2	49	$9,205,700	$0	$0	$9,205,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$376,200	$0	$0	$376,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	18	$3,380,200	$0	$0	$3,380,200
SALUD TOTAL	EPS002	800,130,907	4	2	$376,200	$0	$0	$376,200
SANITAS	EPS005	800,251,440	6	45	$8,284,800	$0	$0	$8,284,800
TOTAL				301	$427,946,000	$0	$0	$427,946,000