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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830069707	7	LIRA SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	NOMINA 05	carrera 70 N° 79- 20	BOGOTA-BOGOTA D.E.	4363410	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1029108933	9476835236	E	2024/11/05	2024/11/05	BANCOLOMBIA	0	$305,004,900

LIQUIDACION DETALLADA DE APORTES

2	CC	1012420544	ACEVEDO JEIMMY	231001	30	$1,730,658	$277,000	EPS002	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
6	CC	1069722095	ACOSTA HERNANDO	230301	13	$749,954	$120,000	EPS037	13	$749,954	$30,000	CCF26	13	$749,954	$30,000	14-4	13	$749,954	$32,700	13	$0	$0
12	CC	1069736397	AGATON SANDY	25-14	30	$1,730,658	$277,000	EPS002	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
28	CC	51905952	AMAYA LUZ	230301	30	$1,730,658	$277,000	EPS005	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
29	CC	11221974	AMAYA MARLON	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
49	CC	1016116454	AZUAJE GINA	230301	29	$1,672,968	$267,700	EPS005	29	$1,672,968	$67,000	CCF26	29	$1,672,968	$67,000	14-4	29	$1,672,968	$72,800	29	$0	$0
50	CC	1016116454	AZUAJE GINA	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF26	1	$43,333	$1,800	14-4	1	$43,334	$0	1	$0	$0
51	CC	1069733499	BAHAMON OSCAR	25-14	30	$1,730,658	$277,000	EPS005	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
53	CC	80004234	BAQUERO JOHN	25-14	30	$1,730,658	$277,000	EPS008	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
63	CC	1069729317	BELTRAN JUAN	25-14	30	$1,730,658	$277,000	EPS005	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
69	CC	79394243	BERNAL GILBERANIO	230301	30	$1,730,658	$277,000	MIN001	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
76	CC	52061268	BOLIVAR ESPERANZA	230301	4	$216,399	$34,700	EPS017	4	$216,399	$8,700	CCF26	4	$608,205	$24,400	14-4	4	$216,399	$9,500	4	$0	$0
77	CC	52061268	BOLIVAR ESPERANZA	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF26	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
78	CC	52061268	BOLIVAR ESPERANZA	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF26	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
79	CC	20392100	BONILLA YANETH	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
84	CC	1069722222	CALDERON DEIBER	230201	30	$1,730,658	$277,000	EPS005	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
85	CC	1069740379	CALDERON OMAR	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
90	CC	1069746189	CAMARGO KELLY	230301	30	$1,730,658	$277,000	EPS005	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
92	CC	78321603	CAMARGO LUIS	25-14	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
94	CC	1069716396	CAÑON MAGGIVER	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-4	30	$1,300,000	$56,600	30	$0	$0
102	CC	1069731570	CARRANZA DIEGO	231001	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
107	CC	82391552	CASALLAS JHON	231001	30	$1,730,658	$277,000	EPS002	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
110	CC	1071549116	CASTIBLANCO LUIS	231001	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
127	CC	39462990	CHICO SULMARIS	230301	29	$1,672,968	$267,700	EPS002	29	$1,672,968	$67,000	CCF26	29	$1,672,968	$67,000	14-4	29	$1,672,968	$72,800	29	$0	$0
128	CC	39462990	CHICO SULMARIS	230301	1	$57,689	$7,000	EPS002	1	$57,689	$0	CCF26	1	$57,689	$0	14-4	1	$57,689	$0	1	$0	$0
131	CC	81741281	CIFUENTES JOSE	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
134	CC	1082245148	CONTRERAS DARWIN	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
142	CC	2965249	CRUZ CARLOS	231001	30	$1,730,658	$277,000	EPS002	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
143	CC	17354945	CRUZ JOSE	25-14	30	$1,730,658	$277,000	EPS037	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
144	CC	35253461	CRUZ MARICELA	230301	30	$1,730,658	$277,000	EPS037	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
154	CC	80244977	DIAZ HAROLD	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
158	CC	3154592	DIAZ MARIO	230201	30	$1,730,658	$277,000	EPS002	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
161	CC	1069741089	DIAZ RONAL	230301	30	$1,730,658	$277,000	EPS037	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
163	CC	79598135	DIVANTOQUE ALFONSO	25-14	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
168	CC	3171918	DUARTE HECTOR	25-14	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
169	CC	53931775	DUARTE SANDRA	230301	30	$1,730,658	$277,000	EPS005	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0

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173	CC	1003519379	DUQUE DUBAN	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
175	CC	37506421	ESCOBAR NURYA	230301	30	$1,730,658	$277,000	EPS008	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
187	CC	82392862	GACHARNA SERGIO	25-14	21	$1,211,462	$193,900	EPS017	21	$1,211,462	$48,500	CCF26	21	$1,626,740	$65,100	14-4	21	$1,211,462	$52,700	21	$0	$0
188	CC	1069741521	GAITAN KARENT	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
189	CC	35250638	GALEANO CRISTINA	230201	30	$1,730,658	$277,000	EPS005	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
190	CC	1069754964	GALEANO EDWARD	230301	30	$1,730,658	$277,000	EPS002	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
191	CC	1069751109	GALEANO FAIVER	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
193	CC	1069739470	GALEANO WILSON	230301	30	$1,730,658	$277,000	EPS005	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
195	CC	80084400	GAMBA DANIEL	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
197	CC	80390654	GARAY LUIS	25-14	30	$1,730,658	$277,000	EPS005	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
198	CC	52532695	GARCIA CONSUELO	25-14	30	$1,730,658	$277,000	EPS002	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
199	CC	35251703	GARCIA CRISTINA	25-14	3	$173,066	$27,700	EPS017	3	$173,066	$7,000	CCF26	3	$173,066	$7,000	14-4	3	$173,066	$7,600	3	$0	$0
200	CC	82390812	GARCIA FABIO	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
203	CC	3081397	GARCIA JOSE	25-14	30	$1,730,658	$277,000	EPS037	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
204	CC	1074130023	GARCIA SANDRA	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
205	CC	1003519797	GARZON ANGEL	230301	28	$1,615,285	$258,500	EPS008	28	$1,615,285	$64,700	CCF26	28	$1,615,285	$64,700	14-4	28	$1,615,285	$70,300	28	$0	$0
206	CC	1003519797	GARZON ANGEL	230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF26	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
211	CC	1069719794	GOMEZ ANDERSON	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
212	CC	1069741552	GOMEZ CARLOS	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
213	CC	1024546219	GOMEZ FABIO	230301	3	$173,066	$27,700	EPS017	3	$173,066	$7,000	CCF26	3	$173,066	$7,000	14-4	3	$173,066	$7,600	3	$0	$0
218	CC	10177703	GOMEZ LUIS	231001	30	$2,088,851	$334,300	EPS037	30	$2,088,851	$83,600	CCF26	30	$2,088,851	$83,600	14-4	30	$2,088,851	$90,900	30	$0	$0
233	CC	1069750552	GUERRERO GISELL	231001	30	$1,730,658	$277,000	EPS008	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
235	CC	80010271	GUEVARA OSCAR	25-14	30	$1,730,658	$277,000	EPS037	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
238	CC	1069723947	GUTIERREZ ANGELICA	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
239	CC	35250541	GUTIERREZ DORA	230301	30	$1,730,658	$277,000	EPS002	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
240	CC	1000780873	GUTIERREZ INGRID	230201	30	$1,730,658	$277,000	EPS002	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
259	CC	1069739431	HERRERA DALLAN	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
260	CC	10951177	HERRERA EDILBERTO	231001	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
261	CC	39628186	HORTUA DEIBY	230201	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
269	CC	1069716682	INFANTE NANCY	230301	30	$1,730,658	$277,000	EPS002	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
270	CC	94498741	ISAZA JUAN	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
276	CC	1069754922	LEAL BRYAN	25-14	30	$1,730,658	$277,000	EPS005	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
280	CC	1069733575	LEON CARLOS	230301	30	$1,730,658	$277,000	EPS037	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
283	CC	53931431	LIEVANO GEIDY	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
284	CC	1069739762	LIZARAZO ARLEY	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF26	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
285	CC	1069739762	LIZARAZO ARLEY	230301	28	$1,615,285	$258,500	EPS017	28	$1,615,285	$64,700	CCF26	28	$1,615,285	$64,700	14-4	28	$1,615,285	$70,300	28	$0	$0
288	CC	5908546	LOAIZA ALVARO		0	$0	$0	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
291	CC	82389989	LOPEZ CRISTOBAL	25-14	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
293	CC	79126696	LOPEZ JAVIER	230301	30	$1,730,658	$277,000	EPS002	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
294	CC	11378476	LOPEZ JOSE	25-14	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
295	CC	74325642	LOPEZ MARCO	230301	30	$1,730,658	$277,000	EPS037	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
306	CC	1069767952	MANCERA ERIKA	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
307	CC	72152546	MANGA JUAN	25-14	30	$1,730,658	$277,000	MIN001	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0

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311	CC	1005850467	MARIN YIMER	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
312	CC	11257456	MARIÑO WILSON	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
315	CC	1003167315	MARTINEZ DUVAN	230301	30	$1,730,658	$277,000	EPS002	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
319	CC	1071987426	MARTINEZ JOHNATAN	230301	30	$1,730,658	$277,000	EPS005	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
320	CC	17423699	MARTINEZ JONATTAN	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
323	CC	1056612506	MARTINEZ YASMIN	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
324	CC	52377839	MARTINEZ YASMIN	230201	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
325	CC	52615388	MARTINEZ YENNY	230301	30	$1,730,658	$277,000	EPS037	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
327	CC	11259950	MAYORGA OSCAR	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
334	CC	1097403092	MELO JUAN	230301	30	$1,730,658	$277,000	EPS002	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
335	CC	1003518134	MELO LUISA	230301	28	$1,615,285	$258,500	EPS005	28	$1,615,285	$64,700	CCF26	28	$1,615,285	$64,700	14-4	28	$1,615,285	$70,300	28	$0	$0
336	CC	1003518134	MELO LUISA	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF26	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
339	CC	1069745490	MENDEZ ANGIE	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF26	1	$43,333	$1,800	14-4	1	$43,334	$0	1	$0	$0
340	CC	1069745490	MENDEZ ANGIE	230301	10	$433,334	$69,400	EPS037	10	$433,334	$17,400	CCF26	10	$433,333	$17,400	14-4	10	$433,334	$0	10	$0	$0
341	CC	1069745490	MENDEZ ANGIE	230301	19	$968,802	$155,100	EPS037	19	$968,802	$38,800	CCF26	19	$968,802	$38,800	14-4	19	$968,802	$0	19	$0	$0
349	CC	39623540	MENDEZ LIGIA	25-14	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
355	CC	1069716046	MESA DIEGO	230301	30	$1,730,658	$277,000	EPS005	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
359	CC	53052902	MITICANOY YENNY	230301	30	$1,730,658	$277,000	EPS002	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
368	CC	82389776	MONTERO ABUNDIO	25-14	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
375	CC	82393650	MORALES JOSE	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
379	CC	1106363400	MORENO JOSE	230301	30	$1,730,658	$277,000	EPS002	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
380	CC	79415519	MORENO JOSE	25-14	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
391	CC	17653709	MUÑOZ HECTOR	25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF26	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
392	CC	17653709	MUÑOZ HECTOR	25-14	28	$1,213,334	$194,200	EPS017	28	$1,213,334	$48,600	CCF26	28	$1,213,333	$48,600	14-4	28	$1,213,334	$0	28	$0	$0
393	CC	1007726047	MUÑOZ JEINNY	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
397	CC	1069755768	MUÑOZ LEIDY	230301	30	$1,730,658	$277,000	EPS005	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
410	CC	14254707	OLIVEROS ARISTIDES	25-14	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
420	CC	1004844991	ORTIZ ESMER	230201	30	$1,730,658	$277,000	EPS037	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
424	CC	1069718776	OSORIO WILLIAM	25-14	1	$53,936	$6,500	EPS005	1	$53,936	$0	CCF26	1	$53,936	$0	14-4	1	$53,936	$0	1	$0	$0
425	CC	1069718776	OSORIO WILLIAM	25-14	29	$1,672,968	$267,700	EPS005	29	$1,672,968	$67,000	CCF26	29	$1,672,968	$67,000	14-4	29	$1,672,968	$72,800	29	$0	$0
429	CC	82393421	PACHON WILSON	230301	30	$1,730,658	$277,000	EPS037	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
430	CC	20865234	PAEZ GEINMY	230301	30	$1,730,658	$277,000	EPS041	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
435	CC	11387229	PANTANO MAURICIO	25-14	30	$1,730,658	$277,000	EPS002	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
437	CC	80131821	PARRA EDINSON	230201	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
440	CC	1079012107	PEÑA JIMMY	230301	30	$1,730,658	$277,000	EPS005	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
446	CC	17641656	PERAFAN GUSTAVO	25-14	28	$1,615,285	$258,500	EPS017	28	$1,615,285	$64,700	CCF26	28	$1,615,285	$64,700	14-4	28	$1,615,285	$70,300	28	$0	$0
447	CC	17641656	PERAFAN GUSTAVO	25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF26	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
448	CC	1069739624	PEREZ FERNANDO	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
459	CC	3197569	PINTO VICTOR	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
460	CC	11230802	PINZON ALBEIRO	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
465	CC	1069739268	PORRAS MAURICIO	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
466	CC	79251028	POVEDA LEONARDO	231001	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
467	CC	1069726737	PRADA DIEGO	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0

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Resumen General de Pago

468	CC	10631584	PRADO RUBEN	25-14	30	$1,730,658	$277,000	EPS005	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
473	CC	13565568	QUESADA JOSE	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
474	CC	35253540	QUEVEDO EMILCE	230201	30	$1,730,658	$277,000	EPS005	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
493	CC	81740889	REYES ADRIAN	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
500	CC	11255329	RINCON JULIO	25-14	30	$1,730,658	$277,000	EPS008	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
502	CC	11257655	RIVERA ALEXANDER	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
504	CC	1022928535	ROA LEIDY	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
516	CC	71184285	RODRIGUEZ JULIO	231001	30	$1,730,658	$277,000	EPS005	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
527	CC	1070329958	ROJAS YESICA	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
533	CC	52457547	ROMERO LINELLY	230301	28	$1,615,285	$258,500	EPS002	28	$1,615,285	$64,700	CCF26	28	$1,615,285	$64,700	14-4	28	$1,615,285	$70,300	28	$0	$0
534	CC	52457547	ROMERO LINELLY	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF26	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
535	CC	11256819	ROMERO RAFAEL	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
536	CC	11376108	RONCANCIO DANIEL		0	$0	$0	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
543	CC	1070329872	ROZO ANGIE	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
552	CC	17672838	SAGASTUY MEDARDO	25-14	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
563	CC	39627714	SANCHEZ SANDRA	230201	29	$1,672,968	$267,700	EPS017	29	$1,672,968	$67,000	CCF26	29	$1,672,968	$67,000	14-4	29	$1,672,968	$72,800	29	$0	$0
564	CC	39627714	SANCHEZ SANDRA	230201	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF26	1	$43,333	$1,800	14-4	1	$43,334	$0	1	$0	$0
579	CC	11256782	SIERRA ALEXANDER	25-14	30	$1,730,658	$277,000	EPS037	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
583	CC	1069716683	SUAREZ JUAN	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
584	CC	39796909	SUAREZ MARTHA	25-14	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
591	CC	1069738180	TORRES ANNGY	230301	13	$749,954	$120,000	EPS037	13	$749,954	$30,000	CCF26	13	$749,954	$30,000	14-4	13	$749,954	$32,700	13	$0	$0
593	CC	39626316	TORRES EDITH	25-14	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
595	CC	79633905	TORRES JOSE	231001	30	$1,730,658	$277,000	EPS008	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
604	CC	1069721625	URREA YENNI	230301	30	$1,730,658	$277,000	EPS005	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
609	CC	1080264166	VALENZUELA FRANCISCO	230301	30	$1,730,658	$277,000	EPS002	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
610	CC	1069757969	VALIENTE CARLOS	231001	19	$1,096,086	$175,400	EPS005	19	$1,096,086	$43,900	CCF26	19	$1,096,086	$43,900	14-4	19	$1,096,086	$47,700	19	$0	$0
611	CC	1069757969	VALIENTE CARLOS	231001	11	$476,667	$76,300	EPS005	11	$476,667	$19,100	CCF26	11	$476,667	$19,100	14-4	11	$476,667	$0	11	$0	$0
617	CC	5933468	VEGA JOSE		0	$0	$0	EPS017	28	$1,615,285	$64,700	CCF26	28	$1,615,285	$64,700	14-4	28	$1,615,285	$70,300	28	$0	$0
618	CC	5933468	VEGA JOSE		0	$0	$0	EPS017	2	$86,667	$3,500	CCF26	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
622	CC	79721638	VELASQUEZ RAUL	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
624	CC	93121753	VERA PEDRO	25-14	30	$1,730,658	$277,000	EPS037	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
627	CC	1072495516	VERGARA INGRID	230201	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
628	CC	29231244	VICTORIA DIANA	25-14	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
629	CC	1069717100	VIDAL KAROL	230301	30	$1,730,658	$277,000	EPS037	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0
631	CC	35251396	VILLALOBOS NIYIRETH	230301	27	$1,557,593	$249,300	EPS005	27	$1,557,593	$62,400	CCF26	27	$1,557,593	$62,400	14-4	27	$1,557,593	$67,800	27	$0	$0
632	CC	35251396	VILLALOBOS NIYIRETH	230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF26	3	$130,000	$5,200	14-4	3	$130,000	$0	3	$0	$0
635	CC	1074576545	VIVAS ALEXANDER	230301	30	$1,730,658	$277,000	EPS017	30	$1,730,658	$69,300	CCF26	30	$1,730,658	$69,300	14-4	30	$1,730,658	$75,300	30	$0	$0