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
2025-08	2025-09	1747078589	9491372911	E	2025/09/03	2025/09/02	BANCO DE BOGOTA	0	$537,825,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFACAUCA (358 Afiliados)																							**$1,720,817,484**	**$275,484,700**			**$1,721,163,487**	**$68,879,300**			**$1,749,903,536**	**$70,028,700**			**$1,721,163,487**		**$118,772,400**		**$0**	**$0**		**$533,165,100**
Centro de Trabajo: CENTRO TRABAJO 5 (358 Afiliados)																							**$1,720,817,484**	**$275,484,700**			**$1,721,163,487**	**$68,879,300**			**$1,749,903,536**	**$70,028,700**			**$1,721,163,487**		**$118,772,400**		**$0**	**$0**		**$533,165,100**
Ciudad: POPAYAN Depto: CAUCA (358 Afiliados)																							**$1,720,817,484**	**$275,484,700**			**$1,721,163,487**	**$68,879,300**			**$1,749,903,536**	**$70,028,700**			**$1,721,163,487**		**$118,772,400**		**$0**	**$0**		**$533,165,100**
1	CC	6382866	ABRIL MARMOLEJO DIEGO ARMANDO									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
2	CC	10752417	ACALO VIVAS JOSE DIDIMO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
3	CC	94462509	ACEVEDO COLORADO JULIAN ANDRES									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
4	CC	76298365	ACHICUE TENORIO APARICIO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
5	CC	1143842571	AGUDELO OTALVARO JHON DAHYNNER									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
6	CC	6550206	AGUDELO CAÑIZARES SILVIO YAMID									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
7	CC	80808266	ALBORNOZ ROJAS YILMARX									X									25-14	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
8	CC	1061818791	ALTAMAR MOSQUERA JUAN CAMILO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
9	CC	1003084779	ANACONA PAPAMIJA YEIFER ANTONIO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
10	CC	1062283647	ANDRADE HINCAPIE ANDRES FELIPE									X									230201	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
11	CC	76029793	ANDRADE ERAZO EDWIN EMIGDIO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
12	CC	1061766053	ANGULO CARDONA PAOLA ANDREA									X									25-14	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
13	CC	1062090484	APIO COLLO YEISON HERNAN	X								X									230301	6	$1,038,009	$166,100	EPSIC3	6	$1,038,009	$41,600	CCF14	6	$1,038,009	$41,600	14-4	6	$1,038,009	6.960%	$72,300	6	$0	$0	Si	$321,600
14	CC	1114893994	APONTE IBARRA ALDAMIR									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
15	CC	1002936643	AQUITE YUGUE JOSE LUIS									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
16	CC	83161134	ARIZA MOTTA EIVAR									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
17	CC	1115065937	ARROYAVE HERNANDEZ FABIAN									X									25-14	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
18	CC	17354667	ARTEAGA CIFUENTES ABRAHAM	X								X									230201	19	$3,287,030	$526,000	EPS010	19	$3,287,030	$131,500	CCF14	19	$3,287,030	$131,500	14-4	19	$3,287,030	6.960%	$228,800	19	$0	$0	Si	$1,017,800
19	CC	1067520891	ASCUE ASCUE JIMMY BLADIMIR									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
20	CC	1059599865	ASCUE RAMOS JORGE LUIS									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
21	CC	1143924154	BANGUERA SINISTERRA ERIS DUVAN	X								X									230301	26	$4,498,042	$719,700	EPS002	26	$4,498,042	$180,000	CCF14	26	$4,498,042	$180,000	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,392,800
22	CC	1061699131	BARAJAS PABLO ANDRES									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
23	CC	1062274659	BELALCAZAR PITO DANIEL ADOLFO									X									230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
24	CC	94060760	BELTRAN CAICEDO CESAR AUGUSTO	X								X									25-14	23	$3,979,037	$636,700	EPS010	23	$3,979,037	$159,200	CCF14	23	$3,979,037	$159,200	14-4	23	$3,979,037	6.960%	$277,000	23	$0	$0	Si	$1,232,100

25	CC	10488376	BELTRAN HOYOS EYDER AUGUSTO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
26	CC	1062777771	BENACHI WILLIAM ROGELIO		X							X								X	230301	5	$865,008	$138,500	EPSIC3	5	$865,008	$34,700	CCF14	5	$3,770,839	$150,900	14-4	5	$865,008	6.960%	$60,300	5	$0	$0	Si	$384,400
27	CC	10741484	BLANCO CASTAÑEDA JAIVER									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
28	CC	1007490201	BOHORQUEZ VELASCO JUAN ALEJANDRO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
29	CC	1061738278	BOLAÑOS COLMENARES EDWIN RICARDO	X								X									230301	25	$4,325,040	$692,100	EPS005	25	$4,325,040	$173,100	CCF14	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
30	CC	76328695	BOLAÑOS MAPALLO ERNEY									X									25-14	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
31	CC	10498575	BOLAÑOS JAMER	X								X									231001	29	$5,017,046	$802,800	EPS037	29	$5,017,046	$200,700	CCF14	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
32	CC	1006956575	BURBANO GOMEZ HUGO FERNANDO									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
33	CC	10698475	BURBANO MEDINA JOSE WILSON									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
34	CC	16891729	BUSTOS BERNARDO									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
35	CC	16738110	CABALLERO RIVERA RUBEN DARIO									X									25-14	30	$5,190,048	$830,500	EPS012	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
36	CC	1061804632	CAICEDO BOLAÑOS HOLMAN ANDRES									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
37	CC	76315162	CAICEDO CAMILO OLMAN ALBEIRO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
38	CC	10317420	CAJAS LOPEZ JORGE ARTURO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
39	CC	1060108954	CALAMBAS PRADO NESTOR ANDRES									X									230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
40	CC	1061782534	CALAPSU PISSO JHON ALEXANDER									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
41	CC	12265253	CALDERON REYES DIEVER ANTONIO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
42	CC	1067528525	CALIS MESSA JUAN HARBEY									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
43	CC	1061723590	CAMAYO BERNAL CHARLES RUBEN									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
44	CC	1061807285	CAMAYO FLOR OLIVER DAVID		X							X								X	230301	2	$346,003	$55,400	EPSIC3	2	$346,003	$13,900	CCF14	2	$1,485,267	$59,500	14-4	2	$346,003	6.960%	$24,100	2	$0	$0	Si	$152,900
45	CC	1067527666	CAMELO ESTELA CARLOS MARIO									X									25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
46	CC	1059064049	CAMELO LOZADA LUIS ANGEL									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
47	CC	1060108028	CAMPO HURTADO EDINSON JAHIR									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
48	CC	1193070658	CAMPO CAMPO JHON EVER									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
49	CC	1067524881	CAMPO SOTO JOSE ADELMO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
50	CC	76300246	CAMPO PEÑA JOSE LEONARDO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
51	CC	1060106526	CAMPO OSNAS JULIO ANDRES									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
52	CC	10742679	CAMPO RODRIGO ARMANDO									X									230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
53	CC	1062293694	CAMPO MOSQUERA YEFERSON HERNAN									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
54	CC	1067534084	CANAS YATACUE IVAN RENE									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
55	CC	10742696	CAÑAVERAL VELEZ AICARDO ANTONIO									X									25-14	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
56	CC	1061751915	CANDADO ANACONA JULIAN DAVID									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
57	CC	38642489	CARDENAS JIMENEZ ANABEIBA									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
58	CC	1062326956	CARO BURITICA WILLINTON ANDRES									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
59	CC	1148951078	CASAMACHIN VITONAS LEODAN									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
60	CC	79795345	CASSO PEÑA HORACIO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
61	CC	1067532461	CASSO RIVERA IKSON DAVID									X									25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

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62	CC	1060108103	CASSO HURTADO IVAN RENE									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
63	CC	1060102627	CASSO CALAMBAS LUIS ERNESTO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
64	CC	1060104898	CASSO CALAMBAS MEDARDO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
65	CC	1060105339	CASSO CASSO ROBINSON									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
66	CC	1060106493	CASSO HURTADO YEIRON LAUREANO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
67	CC	1061430994	CASTAÑEDA AGUDELO JHON FREDY									X									230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
68	CC	93439514	CASTAÑEDA RESTREPO VICTOR									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
69	CC	1193105602	CAVICHE VARGAS JHON JADER									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
70	CC	1060106540	CAVICHE TUMBO LUIS FERNANDO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
71	CC	1060104429	CAYAPU COBO OMAR ALONSO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
72	CC	4788348	CEBALLOS ALMARIO JESUS ARLEY									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
73	CC	1061762691	CERON URREA JAN HERSON									X									230201	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
74	CC	1002936766	CHAGUENDO PESAY GUSTAVO ADOLFO	X								X									230301	6	$1,038,009	$166,100	EPSIC3	6	$1,038,009	$41,600	CCF14	6	$1,038,009	$41,600	14-4	6	$1,038,009	6.960%	$72,300	6	$0	$0	Si	$321,600
75	CC	4763834	CHICANGANA ANACONA JOSE NIXON									X									230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
76	CC	1007383537	CHILO CHOCUE EULISES									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
77	CC	1060104826	CHILO CHOCUE GUSTAVO ADRIAN									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
78	CC	1124853737	CHINDOY BECERRA LUIS ADOLFO									X									230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
79	CC	1062295539	CHOCUE YONDA ANDERSON									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
80	CC	1060104268	CHOCUE TOMBE ARCESIO									X									25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
81	CC	1060107414	CHOCUE TUMBO JHON ALEXANDER									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
82	CC	1067523422	CICLOS SANTACRUZ OSCAR EDUARDO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
83	CC	1151460295	COICUE COICUE ANDERSON JULIAN									X									25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
84	CC	1067527755	COICUE SECUE JESUS NORBEY									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
85	CC	4785846	COICUE SECUE JHON WILDER									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
86	CC	76324935	COLLAZOS MUÑOZ JOSE OMAR									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
87	CC	1002936516	COLLAZOS QUILINDO YANID MARCELA									X									230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
88	CC	1063811096	CORDOBA ALEGRIA JOSE LUIS									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
89	CC	1061695769	CORTES PARUMA JOHN FABIAN									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
90	CC	18155074	CUARAN CUARAN JUAN JOSE													X					230301	11	$1,861,627	$297,900	EPSIC3	11	$1,861,627	$74,500	CCF14	11	$1,861,627	$74,500	14-4	11	$1,861,627	0.000%	$0	11	$0	$0	Si	$446,900
91	CC	18155074	CUARAN CUARAN JUAN JOSE									X									230301	19	$3,287,030	$526,000	EPSIC3	19	$3,287,030	$131,500	CCF14	19	$3,287,030	$131,500	14-4	19	$3,287,030	6.960%	$228,800	19	$0	$0	Si	$1,017,800
92	CC	10742032	CUENE TENORIO JOSE WILLMES									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
93	CC	76007143	CUETETUCO SILVA GRATINIANO		X							X								X	230301	1	$173,002	$27,700	EPSIC3	1	$173,002	$7,000	CCF14	1	$3,056,962	$122,300	14-4	1	$173,002	6.960%	$12,100	1	$0	$0	Si	$169,100
94	CC	1067532859	CUETIA TROCHEZ ANDERSON HERLAND											X							230301	30	$3,459,686	$553,600	EPSIC3	30	$3,459,686	$138,400	CCF14	0	$0	$0	14-4	30	$3,459,686	0.000%	$0	0	$0	$0	Si	$692,000
95	CC	4786140	DAGUA UL DIOMEDES									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
96	CC	1067525489	DAGUA ÑUSCUE IRENE									X									25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
97	CC	86068063	DAZA MARTINEZ JHON JAIRO	X	X																230201	1	$94,900	$15,200	MIN001	1	$94,900	$3,800	CCF14	1	$94,900	$3,800	14-4	1	$94,900	6.960%	$6,700	1	$0	$0	Si	$29,500

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98	CC	10695010	DELGADO MORALES EDWIN GERARDO		X							X								X	25-14	1	$173,002	$27,700	EPS037	1	$173,002	$7,000	CCF14	1	$1,128,465	$45,200	14-4	1	$173,002	6.960%	$12,100	1	$0	$0	Si	$92,000
99	CC	1124855972	DELGADO BOTINA YUVER HERNANDO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
100	CC	4613878	DIAZ GUASTAR JHON JAIRO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
101	CC	1112471762	DIAZ PILCUE LUIS FERNANDO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
102	CC	10721525	DICUE PALOMINO JOSE DILMER									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
103	CC	10293688	DOMINGUEZ ESCOBAR WILLIAM ESTEBAN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
104	CC	1061763868	DUQUE EMBUS JHON JAIVER									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
105	CC	1061433949	DUQUE BETANCOURT LEON DARIO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
106	CC	16764040	DURAN RESTREPO DIEGO FERNANDO									X									230301	29	$4,392,233	$746,800	EPS005	29	$4,392,233	$175,700	CCF14	29	$4,392,233	$175,700	14-4	29	$4,392,233	6.960%	$305,700	29	$0	$0	Si	$1,403,900
107	CC	16764040	DURAN RESTREPO DIEGO FERNANDO														X				230301	1	$1,495,148	$254,300	EPS005	1	$1,495,148	$59,900	CCF14	1	$1,495,148	$59,900	14-4	1	$1,495,148	0.000%	$0	1	$0	$0	Si	$374,100
108	CC	94459260	ECHEVERRI MONTILLA ELBERT									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
109	CC	1062332046	ERAZO ISCO DUVER ANDRES									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
110	CC	4785754	ESCUE VELASCO JOSE EVELIO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
111	CC	1144163432	ESPINOSA ARRUBLA JULIO CESAR									X									230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
112	CC	1007372212	FERNANDEZ CARDONA FERLEY									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
113	CC	1062303779	FERNANDEZ BURITICA LISARDO ALEXANDER									X									230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
114	CC	1144191561	FERNANDEZ HENAO STEVAN ALFREDO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
115	CC	1060106541	FLORES CAMPO JUAN DAVID									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
116	CC	1061732442	FLOREZ QUINTERO CRISTIAN HUMBERTO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
117	CC	1010066264	FLOREZ VEGA JOHN JAIRO									X									230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
118	CC	1062328881	FORERO MOSQUERA ALEJANDRO									X									230301	21	$3,633,033	$581,300	EPSIC3	21	$3,633,033	$145,400	CCF14	21	$3,633,033	$145,400	14-4	21	$3,633,033	6.960%	$252,900	21	$0	$0	Si	$1,125,000
119	CC	1062328881	FORERO MOSQUERA ALEJANDRO														X				230301	9	$1,498,648	$239,800	EPSIC3	9	$1,498,648	$60,000	CCF14	9	$1,498,648	$60,000	14-4	9	$1,498,648	0.000%	$0	9	$0	$0	Si	$359,800
120	CC	1058788584	FRANCO SOLARTE CARLOS MAURICIO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
121	CC	76142841	FUELTALA LECTAMO WILSON STEVE									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
122	CC	10592722	FUENTES MOLINA MILLER HERNAN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
123	CC	1067531653	GALLO YULE CARLOS ARTURO	X								X									230301	29	$5,017,046	$802,800	EPSIC3	29	$5,017,046	$200,700	CCF14	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
124	CC	1026599877	GARCIA RAMIREZ BRANDON STIVEN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
125	CC	10284389	GARCIA GALEANO LUIS ALFONSO									X									25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
126	CC	1124852298	GARRETA JANSASOY ISAURO MARINO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
127	CC	1006948563	GARRETA CORDOBA MEDARDO ARVEY									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
128	CC	15550146	GARRETA JANSASOY WILIALDO									X									230201	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
129	CC	1087645584	GENOY VELASQUEZ DAVID SANTIAGO	X								X									25-14	29	$5,017,046	$802,800	EPSIC5	29	$5,017,046	$200,700	CCF14	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
130	CC	10698342	GIRALDO GOMEZ YADER	X	X							X									230301	30	$5,111,946	$818,000	EPS037	30	$5,111,946	$204,500	CCF14	30	$5,111,946	$204,500	14-4	30	$5,111,946	6.960%	$355,800	30	$0	$0	Si	$1,582,800
131	CC	16288052	GOMEZ CIFUENTES DIEGO ANDRES									X									25-14	30	$5,190,048	$830,500	EPS012	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

132	CC	1115949215	GOMEZ PEREZ JOSE LEONARDO									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
133	CC	76141676	GOMEZ AGUDELO JOSE GUSTAVO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
134	CC	1062754503	GOMEZ HOYOS WILMER EDELIO									X									230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
135	CC	1007151104	GOMEZ CALAMBAS WILTON ALDIVER									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
136	CC	1007178533	GONZALEZ FERNANDEZ CAMILO ANDRES		X							X								X	230301	2	$346,003	$55,400	EPSIC3	2	$346,003	$13,900	CCF14	2	$3,146,926	$125,900	14-4	2	$346,003	6.960%	$24,100	2	$0	$0	Si	$219,300
137	CC	1006508562	GONZALEZ VALDERRAMA RAUL									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
138	CC	1120366267	GORDILLO GORDILLO FELIX TIBERIO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
139	CC	4668925	GUATA CAMPO EDINSON FREDY									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
140	CC	1002860885	GUERRERO GOMEZ BRAYAN ANDRES									X									230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
141	CC	1083881082	GUTIERREZ ARTUNDUAGA RAFAEL									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
142	CC	76321856	GUTIERREZ DURAN RUBEN MARDEL									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
143	CC	94286515	GUZMAN ESTRADA JOHRMAN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
144	CC	6102487	HENAO NARVAEZ DENINSON ANTONIO									X									230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
145	CC	10302811	HERNANDEZ BELALCAZAR JHONNATAN									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
146	CC	10346021	HERRERA PENAGOS WALTER	X								X									25-14	29	$5,017,046	$802,800	EPS018	29	$5,017,046	$200,700	CCF14	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
147	CC	94470450	HINCAPIE ROMERO DARLEY									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
148	CC	1113633741	HOYOS RAMIREZ GUSTAVO ANDRES									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
149	CC	1002793588	HOYOS RUIZ JHON FREDDY									X									230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
150	CC	1003084875	HOYOS ANACONA JORGE YONIER									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
151	CC	4620291	HOYOS PAZ MILTON CESAR									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
152	CC	76332369	HOYOS LOPEZ RUBEN DARIO	X								X									230301	11	$1,903,018	$304,500	EPS037	11	$1,903,018	$76,200	CCF14	11	$1,903,018	$76,200	14-4	11	$1,903,018	6.960%	$132,500	11	$0	$0	Si	$589,400
153	CC	10305620	HUNGRIA GUERRERO KIMEL									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
154	CC	1060103952	HURTADO CAMPO HUGO ERNEY									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
155	CC	1062299884	HURTADO PATIÑO JORGE ALBERTO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
156	CC	76284112	IBARRA BERMUDEZ JHONTH ENRIQUE									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
157	CC	76333101	IDROBO HERNANDEZ DIEGO FRANCISCO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
158	CC	1003035826	IGLESIAS DIAZ JHONIER JAIR									X									230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
159	CC	76009049	ILAMO DEIRON ALEN									X									230301	20	$3,460,032	$553,700	EPSIC3	20	$3,460,032	$138,500	CCF14	20	$3,460,032	$138,500	14-4	20	$3,460,032	6.960%	$240,900	20	$0	$0	Si	$1,071,600
160	CC	76009049	ILAMO DEIRON ALEN													X					230301	10	$1,696,277	$271,500	EPSIC3	10	$1,696,277	$67,900	CCF14	10	$1,696,277	$67,900	14-4	10	$1,696,277	0.000%	$0	10	$0	$0	Si	$407,300
161	CC	1058962876	IMBACHI ZUÑIGA JOSE JULIAN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
162	CC	1062329727	IPIA MENDEZ ANDERSON ANDREY									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
163	CC	1002950137	IPIA IPIA BREINER DARIO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
164	CC	1062314459	JACOBO SARRIA CIRO ANTONIO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
165	CC	1061701090	JIMENEZ CHICANGANA TERESA									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
166	CC	38553540	JORDAN NOHRA LILIANA									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
167	CC	1079508786	JORGE BAICUE ELVER									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

168	CC	4785482	JULICUE PAVI LUIS HUMBERTO								X										25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
169	CC	1060107662	LABIO CUENE ALEX GUSTAVO								X										230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
170	CC	1061764348	LAME CHAMIZO FRANCY ROCIO		X						X									X	230301	2	$346,003	$55,400	EPS005	2	$346,003	$13,900	CCF14	2	$3,514,663	$140,600	14-4	2	$346,003	6.960%	$24,100	2	$0	$0	Si	$234,000
171	CC	76298757	LARGO OPOCUE HERNEY								X										230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
172	CC	1067523539	LATIN TROCHEZ OLMES ERNESTO								X										230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
173	CC	1059900055	LOPEZ MUÑOZ JUAN DIEGO	X							X										25-14	19	$3,287,030	$526,000	EPS037	19	$3,287,030	$131,500	CCF14	19	$3,287,030	$131,500	14-4	19	$3,287,030	6.960%	$228,800	19	$0	$0	Si	$1,017,800
174	CC	1061694354	LOPEZ ORDOÑEZ MARTHA LILIANA	X							X										230301	29	$5,017,046	$802,800	MIN001	29	$5,017,046	$200,700	CCF14	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
175	CC	93446013	LOZANO JOSE DAVID								X										230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
176	CC	1002969866	MACA AVIRAMA ANDERSON JHOAN								X										230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
177	CC	1124852360	MACIAS CHICANGANA ARCENIO								X										230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
178	CC	1113540091	MAMBUSCAY FAJARDO DARRINSON DAVID								X										230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
179	CC	76027760	MAMIAN PALECHOR EYVER								X										230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
180	CC	1061530258	MAMIAN MUELAS JHON JAIRO								X										230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
181	CC	1124862607	MARTINEZ BECERRA WILMER IVAN								X										230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
182	CC	1114728306	MARTINEZ IBARGUEN YILMAR JOSE								X										230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
183	CC	1006663612	MAVISOY HUACA ANDERSON ANDRES								X										230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
184	CC	14637226	MELLIZO ANACONA CARLOS ALBERTO	X							X										230301	29	$5,017,046	$802,800	EPS018	29	$5,017,046	$200,700	CCF14	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
185	CC	1061794413	MENDEZ JIMENEZ SERGIO DUVAN		X						X									X	230301	1	$173,002	$27,700	EPS005	1	$173,002	$7,000	CCF14	1	$1,474,468	$59,000	14-4	1	$173,002	6.960%	$12,100	1	$0	$0	Si	$105,800
186	CC	1067531875	MESA BEDOYA CRISTIAN ALEJANDRO								X										230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
187	CC	10498209	MESA PETECHE JESUS ARCENIO								X										230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
188	CC	10495410	MESA PETECHE VICTOR MAURICIO								X										25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
189	CC	1147952400	MESTIZO VITONAS EDGAR HERNAN								X										230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
190	CC	1059841869	MESTIZO RIVERA JOVANI								X										230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
191	CC	10767309	MEZA PADRON LUIS FERNANDO	X							X										230201	15	$2,595,024	$415,300	EPS002	15	$2,595,024	$103,900	CCF14	15	$2,595,024	$103,900	14-4	15	$2,595,024	6.960%	$180,700	15	$0	$0	Si	$803,800
192	CC	1060798295	MINA MENESES JULIAN DAVID								X										230201	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
193	CC	76284387	MOLANO HUNGRIA GERSAIN								X										25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
194	CC	10296369	MOLANO CAMACHO PEDRO JULIAN								X										230201	30	$5,033,845	$805,500	EPS005	30	$5,033,845	$201,400	CCF14	30	$5,033,845	$201,400	14-4	30	$5,033,845	6.960%	$350,400	30	$0	$0	Si	$1,558,700
195	CC	4615838	MOLINA RIASCOS LUIS ALIRIO								X										230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
196	CC	4695931	MOLINA MAMIAN LUIS ALBERTO								X										230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
197	CC	1062075093	MONSERRATE CAMPO ANDRES	X							X										231001	19	$3,287,030	$526,000	EPSIC3	19	$3,287,030	$131,500	CCF14	19	$3,287,030	$131,500	14-4	19	$3,287,030	6.960%	$228,800	19	$0	$0	Si	$1,017,800
198	CC	1067525741	MONTANO NOSCUE MATIAS								X										25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
199	CC	1144133334	MONTOYA DAGUA BRAYAN EDGARDO								X										25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
200	CC	1062325466	MORALES BALBUENA BRAYAN CAMILO								X										230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
201	CC	76314691	MORALES GUAÑARITA FABIO ALONSO								X										231001	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
202	CC	1067532390	MORENO MESTIZO ANDRES FELIPE								X										230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
203	CC	1114828690	MORENO LEUDO LUIS MIGUEL	X							X										230301	26	$4,498,042	$719,700	EPS010	26	$4,498,042	$180,000	CCF14	26	$4,498,042	$180,000	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,392,800

PLANILLA PAGADA

Planilla Resumen

204	CC	1061687058	MUÑOZ PABON JONATHAN FRANSUA									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
205	CC	10488782	MUÑOZ CASTRO JORGE ELIECER									X									230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
206	CC	1144185044	MUÑOZ URBANO MAURICIO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
207	CC	1062332690	MURILLO FERNANDEZ LUIS ANGEL									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
208	CC	6221240	NARVAEZ RESTREPO ALFREDO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
209	CC	4784721	NASCON UL OMAR									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
210	CC	1005848547	NAVARRO MONTERO ANDRES FELIPE																		230301	30	$2,847,000	$455,600	EPS037	30	$2,847,000	$113,900	CCF14	30	$2,847,000	$113,900	14-4	30	$2,847,000	6.960%	$198,200	30	$0	$0	Si	$881,600
211	CC	1067529421	NOSCUE IPIA DUVAN ANDRES									X									230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
212	CC	76009241	NOSCUE SANDOVAL EDUARD EDINSON									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
213	CC	1067534196	NOSCUE YATACUE JHON ALEXANDER									X									230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
214	CC	1062323085	NOSCUE ORDOÑEZ NEXEDAN									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
215	CC	10942763	NUÑEZ YEPES RAFAEL JOSE	X								X									230301	11	$1,903,018	$304,500	MIN001	11	$1,903,018	$76,200	CCF14	11	$1,903,018	$76,200	14-4	11	$1,903,018	6.960%	$132,500	11	$0	$0	Si	$589,400
216	CC	1003821463	OCAMPO MOSCUE SAMIR									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
217	CC	10294925	OL AVIRAMA WILSON ARMANDO									X									230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
218	CC	1067529807	OPOCUE JULICUE JOSE REINEL									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
219	CC	10302164	OROZCO TOCONAS HEIBAR AVEY									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
220	CC	76237248	OROZCO ERAZO JOHN WILSON									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
221	CC	1117548260	OROZCO RODRIGUEZ JORGE EDUARDO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
222	CC	1107078172	OROZCO OSPINA YICELA									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
223	CC	12980872	ORTEGA MONCAYO JOSE DELIO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
224	CC	10497139	OSNAS CHILO EDINSON HERNAN									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
225	CC	76303757	OSORIO GUARIN WALTER JAIME	X								X									230201	29	$5,017,046	$802,800	EPS037	29	$5,017,046	$200,700	CCF14	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
226	CC	4785687	OSPINA BERNATE EFRAIN									X									230201	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
227	CC	1007150458	OSPINA PECHENE KAROLL DAHIANNA									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
228	CC	76007636	OTOA VALENCIA WILIAM ALEXANDER	X								X									230301	12	$2,076,019	$332,200	EPSIC3	12	$2,076,019	$83,100	CCF14	12	$2,076,019	$83,100	14-4	12	$2,076,019	6.960%	$144,500	12	$0	$0	Si	$642,900
229	CC	10773544	PADILLA ESCOBAR ANDRES DAVID									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
230	CC	76311001	PALACIO SALAZAR FRANK JOSE									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
231	CC	1081396114	PALOMINO CHOCUE JUVENAL									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
232	CC	1143879434	PALTA COLLAZOS VICTOR HUGO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
233	CC	98073819	PASCUAZA TACAN JAIME HERNAN									X									25-14	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
234	CC	1067533993	PAVI JUMBE JUAN ESTIBEN									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
235	CC	76328575	PAZ RAMIREZ FRANKLI RENE		X							X								X	230301	4	$692,006	$110,800	EPS005	4	$692,006	$27,700	CCF14	4	$2,935,368	$117,500	14-4	4	$692,006	6.960%	$48,200	4	$0	$0	Si	$304,200
236	CC	98397865	PAZ ROBY GERMAN ANDRES									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
237	CC	1061799264	PECHENE RENGIFO CESAR FARLEY	X								X									230301	29	$5,017,046	$802,800	EPS037	29	$5,017,046	$200,700	CCF14	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
238	CC	1193048828	PECHENE RAMIREZ JHONNIER ANDRES		X							X								X	230301	2	$346,003	$55,400	EPSIC3	2	$346,003	$13,900	CCF14	2	$2,747,555	$110,000	14-4	2	$346,003	6.960%	$24,100	2	$0	$0	Si	$203,400
239	CC	1003375352	PECHENE MESTIZO LISETH JOHANA	X								X									230301	11	$1,903,018	$304,500	EPSIC3	11	$1,903,018	$76,200	CCF14	11	$1,903,018	$76,200	14-4	11	$1,903,018	6.960%	$132,500	11	$0	$0	Si	$589,400

240	CC	4785465	PECHENE TALAGA TOBIAS HERNAN								X										23030 1	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
241	CC	10487818	PECHENE TALAGA WILSON								X										25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
242	CC	10491833	PECHENE TALAGA YOBANY								X										23030 1	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
243	CC	76229820	PEÑA TUMBO ELVIN FABIAN								X										23100 1	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
244	CC	4646874	PEÑA GUETOTO JULIO CESAR								X										23030 1	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
245	CC	4785364	PEQUI SECUE FABIO NELSON								X										23030 1	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
246	CC	1193121848	PERDOMO ARTUNDUAGA BRAYAN MIGUEL								X										23030 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
247	CC	1117497118	PERDOMO ORTIZ JOSE OLIVO								X										23030 1	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
248	CC	1067530287	PERDOMO VELASCO LUIS FERNANDO								X										23030 1	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
249	CC	1003372822	PERDOMO YULE TAY EEN ANDREY	X							X										23030 1	23	$3,979,037	$636,700	EPSIC3	23	$3,979,037	$159,200	CCF14	23	$3,979,037	$159,200	14-4	23	$3,979,037	6.960%	$277,000	23	$0	$0	Si	$1,232,100
250	CC	76284445	PEREZ CASAÑAS ARGELINO								X										23030 1	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
251	CC	1060991401	PEREZ CABEZAS CARLOS ANDRES								X										23030 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
252	CC	5218492	PEREZ GRIJALBA JORGE ALIRIO								X										23030 1	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
253	CC	4785742	PILCUE BALBUENA ALEXANDER								X										23030 1	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
254	CC	10496828	PILCUE VALBUENA WILLIAN ANTONIO								X										23030 1	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
255	CC	1060105139	PILLIMUE CLAROS DAGOBERTO								X										23030 1	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
256	CC	1061533548	PILLIMUE HERNANDEZ HARDINSON								X										23030 1	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
257	CC	1061694552	PITO CUETOCHAMBO HAIDER JOSE	X							X										23030 1	6	$1,038,009	$166,100	EPSIC3	6	$1,038,009	$41,600	CCF14	6	$1,038,009	$41,600	14-4	6	$1,038,009	6.960%	$72,300	6	$0	$0	Si	$321,600
258	CC	1062088494	POCHE VELASCO ALEX GERMAN	X							X										23030 1	11	$1,903,018	$304,500	EPS037	11	$1,903,018	$76,200	CCF14	11	$1,903,018	$76,200	14-4	11	$1,903,018	6.960%	$132,500	11	$0	$0	Si	$589,400
259	CC	1060868275	POLINDARA BELALCAZAR MILLER ARLEY								X										23030 1	29	$5,017,046	$802,800	EPS037	29	$5,017,046	$200,700	CCF14	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
260	CC	1060868275	POLINDARA BELALCAZAR MILLER ARLEY												X						23030 1	1	$169,628	$27,200	EPS037	1	$169,628	$6,800	CCF14	1	$169,628	$6,800	14-4	1	$169,628	0.000%	$0	1	$0	$0	Si	$40,800
261	CC	1064316366	POLO BERROCAL OMAR DARIO	X							X										23030 1	25	$4,325,040	$692,100	EPS005	25	$4,325,040	$173,100	CCF14	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
262	CC	76006116	PONTON ACHICUE OVIDIO																		23020 1	30	$2,847,000	$455,600	EPS002	30	$2,847,000	$113,900	CCF14	30	$2,847,000	$113,900	14-4	30	$2,847,000	6.960%	$198,200	30	$0	$0	Si	$881,600
263	CC	10488534	POSCUE CHATE ORLANDO								X										25-14	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
264	CC	1058726197	PUNI TROCHEZ JHON ANDERSON								X										23030 1	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
265	CC	10305690	PUYO CAYAPU JHON EDINSON								X										23030 1	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
266	CC	1060102723	PUYO CAYAPU JOSE WILLIAM								X										23030 1	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
267	CC	1061504177	QUIGUANAS CUETIA ARNULFO								X										25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
268	CC	1081414152	QUILCUE FINSCUE LEONARDO								X										23030 1	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
269	CC	1060238075	QUILINDO VASQUEZ ALVARO ESNEYDER								X										23030 1	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
270	CC	1060237739	QUILINDO MARTINEZ CESAR ALBERTO		X						X									X	23030 1	5	$865,008	$138,500	EPSIC3	5	$865,008	$34,700	CCF14	5	$3,710,403	$148,500	14-4	5	$865,008	6.960%	$60,300	5	$0	$0	Si	$382,000
271	CC	1060240007	QUIRA ZUÑIGA JHON ALEXANDER								X										23030 1	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
272	CC	1067523043	QUITUMBO YULE ELMER								X										23030 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
273	CC	94388707	RAMIREZ TORO LUIS EDUARDO								X										25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
274	CC	1061223850	RAMOS USNAS EDLIN ISAAC								X										23100 1	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

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275	CC	1060104940	RAMOS POSCUE HEBERT ANDRES									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
276	CC	1003374221	RAMOS OSPINA LIZ DALY									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
277	CC	1002960964	RAMOS ARBOLEDA NICOLAS	X								X									230301	29	$5,017,046	$802,800	EPS037	29	$5,017,046	$200,700	CCF14	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
278	CC	1061727244	RAMOS GOMEZ WILSON ALEXANDER	X								X									230301	29	$5,017,046	$802,800	EPS037	29	$5,017,046	$200,700	CCF14	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
279	CC	1061504640	RAMOS FINSCUE YILBER ALDINEBER									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
280	CC	1060101112	REYES MUÑOZ ARLEY									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
281	CC	91047482	RINCON SIERRA EDINSON ADRIAN									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
282	CC	76322840	RINCON DIAZ GUILLERMO ADOLFO									X									230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
283	CC	10308248	RIVERA ANGUCHO ALEXANDER									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
284	CC	16464688	RIVERA RAMOS EDINSON									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
285	CC	1112473468	RIVERA ACALO JON EDWIN		X							X								X	230301	2	$346,003	$55,400	EPS037	2	$346,003	$13,900	CCF14	2	$3,273,459	$131,000	14-4	2	$346,003	6.960%	$24,100	2	$0	$0	Si	$224,400
286	CC	1061429064	RIVERA ZAPATA MAURICIO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
287	CC	1062300525	RIVERA GARCIA OLDIMAR									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
288	CC	1002778448	ROCHA CAMPO DANIEL FERNANDO	X								X									230301	3	$519,005	$83,100	MIN001	3	$519,005	$20,800	CCF14	3	$519,005	$20,800	14-4	3	$519,005	6.960%	$36,200	3	$0	$0	Si	$160,900
289	CC	10301515	RODRIGUEZ ILLERA ALEX OLMEDO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
290	CC	1077455061	RODRIGUEZ PALACIOS CRISTIAN OBEIMAR	X								X									25-14	19	$3,287,030	$526,000	EPS041	19	$3,287,030	$131,500	CCF14	19	$3,287,030	$131,500	14-4	19	$3,287,030	6.960%	$228,800	19	$0	$0	Si	$1,017,800
291	CC	1144060975	RODRIGUEZ RIOS JOSE LUIS									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
292	CC	1062088731	RODRIGUEZ COLLO LUIS MIGUEL									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
293	CC	1060804323	RODRIGUEZ PAJOY WILLIAM									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
294	CC	93298364	RUIZ CARDENAS FELICIANO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
295	CC	94288395	RUIZ ARRUBLA GERMAN									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
296	CC	1002949017	RUIZ MUELAS JEFERSON STEVEN									X									230301	29	$4,079,827	$693,600	EPSIC3	29	$4,079,827	$163,200	CCF14	29	$4,079,827	$163,200	14-4	29	$4,079,827	6.960%	$284,000	29	$0	$0	Si	$1,304,000
297	CC	1002949017	RUIZ MUELAS JEFERSON STEVEN												X						230301	1	$2,249,021	$382,500	EPSIC3	1	$2,249,021	$90,000	CCF14	0	$0	$0	14-4	1	$2,249,021	0.000%	$0	0	$0	$0	Si	$472,500
298	CC	1061799192	RUIZ GUAMANGA MARLY CRISTINA	X								X									230201	19	$3,287,030	$526,000	EPS037	19	$3,287,030	$131,500	CCF14	19	$3,287,030	$131,500	14-4	19	$3,287,030	6.960%	$228,800	19	$0	$0	Si	$1,017,800
299	CC	1061986713	RUIZ JIMENEZ PABLO ANDRES									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
300	CC	76303532	RUIZ MUÑOZ WILLIAM FERNANDO									X									25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
301	CC	76296893	SALAZAR DORADO HUGO EDER									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
302	CC	4784869	SALAZAR CUPAQUE JAIME ARNOBIS									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
303	CC	10296344	SALAZAR OLAVE JUAN PABLO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
304	CC	1061814307	SANCHEZ SALAZAR EDUAR STIVEN									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
305	CC	1062777022	SANCHEZ URRUTIA EDUIN HARVEY		X							X								X	25-14	5	$865,008	$138,500	EPSIC3	5	$865,008	$34,700	CCF14	5	$3,780,602	$151,300	14-4	5	$865,008	6.960%	$60,300	5	$0	$0	Si	$384,800
306	CC	76327987	SANCHEZ PORTILLA JESUS ADRIAN									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
307	CC	93135378	SANCHEZ MONTILLA RICARDO ANDRES									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
308	CC	1062276639	SANDOVAL CALAMBAS ARLEX YESID									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
309	CC	1112465463	SANDOVAL ZUÑIGA DEIBY ESTIVEN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

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310	CC	1003374275	SANDOVAL OROZCO NEIDER ESTIVER									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
311	CC	1061434562	SECUE UL CARLOS EDUARDO									X									230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
312	CC	1062301594	SOLARTE YULE JHON ALEXANDER									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
313	CC	1060101026	SOSCUE ZAPE JUAN PABLO									X									230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
314	CC	1060100690	TALAGA BECOCHE VICTOR ANDREZ									X									230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
315	CC	15923019	TAPASCO BUENO EDUER									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
316	CC	1067520724	TAQUINAS SOTO HOOVER									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
317	CC	1062307250	TAQUINAS SANDOVAL YEISON ALEJANDRO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
318	CC	1067527210	TENORIO ILLO CARLOS ENRIQUE									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
319	CC	1067521697	TENORIO QUITUMBO ELKIN ANIVAL									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
320	CC	1067529815	TENORIO PAVI JOSE LEONEL									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
321	CC	1067533924	TENORIO PAVI JOSE ARBEY									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
322	CC	4655301	TOBAR VILLEGAS JESUS ARNOL	X								X									230301	29	$5,017,046	$802,800	MIN001	29	$5,017,046	$200,700	CCF14	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
323	CC	1007786179	TOBAR ESCUE JONATHAN									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
324	CC	76327547	TOBAR SANDOVAL WILLIAM HERNAN									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
325	CC	1062293969	TOCONAS PILCUE RUBEN ADIN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
326	CC	12745337	TORO OSCAR HERNAN									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
327	CC	94490841	TORRES PEREZ RICARDO									X									25-14	30	$5,190,048	$830,500	EPS012	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
328	CC	1062304514	TROCHEZ ISCO ARLEN EFREY									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
329	CC	1060101206	TUMBO GARCIA WILDER MARINO									X									230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
330	CC	10723353	TUMIÑA TUMIÑA JOSE EUSEBIO									X									230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
331	CC	1062278154	UL DIAZ JORGE ELIECER									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
332	CC	1060101327	ULCUE TROCHEZ ALVEIRO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
333	CC	98702544	UPEGUI ALVAREZ ANDRES LIBARDO	X								X									25-14	15	$2,595,024	$415,300	EPS010	15	$2,595,024	$103,900	CCF14	15	$2,595,024	$103,900	14-4	15	$2,595,024	6.960%	$180,700	15	$0	$0	Si	$803,800
334	CC	1081420565	USNAS PUCHICUE OLMEDO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
335	CC	76335223	VALANTA ALVARADO RUBENEY									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
336	CC	1143859158	VALENCIA FLOR EVERSON YESID									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
337	CC	1061747936	VALENCIA CUASQUER EYDER HERNAN									X									25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
338	CC	1002877516	VALENCIA AVIRAMA JHAN CARLOS									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
339	CC	94288369	VALENCIA CRUZ JHONNY FERNEY									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
340	CC	76343752	VARGAS PACHONGO ALEX EDUARDO									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
341	CC	18103661	VARGAS JUMBE EDGAR RODRIGO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
342	CC	6333075	VARGAS QUITUMBO EDINSON									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
343	CC	1060107629	VELASCO BALTAZAR CLAUDIO YOINER									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
344	CC	1060104549	VELASCO GUETIO HOLMES									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
345	CC	10742198	VELASCO PEREA VICTOR HUGO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

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346	CC	1114826978	VERA MERCADO JONATAN ALFONSO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
347	CC	13070882	VILLARREAL RIASCOS CARLOS JOHN									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
348	CC	1067529691	VITONAS YATACUE ALBEIRO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
349	CC	76357523	VOLVERAS SALAZAR FABIO NELSON									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
350	CC	10723060	VOLVERAS MIRANDA JOSE DIDIMO		X							X								X	230301	2	$346,003	$55,400	ESSC18	2	$346,003	$13,900	CCF14	2	$1,820,671	$72,900	14-4	2	$346,003	6.960%	$24,100	2	$0	$0	Si	$166,300
351	CC	1062313494	YACUE VIVAS JOSE LEONARDO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
352	CC	76329943	YALANDA YALANDA GUSTAVO ADOLFO		X							X								X	230301	2	$346,003	$55,400	EPSIC5	2	$346,003	$13,900	CCF14	2	$1,820,671	$72,900	14-4	2	$346,003	6.960%	$24,100	2	$0	$0	Si	$166,300
353	CC	1062302619	YATACUE PITO ANIBAL									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
354	CC	16941060	YATACUE CUETIA JOSE ADOLFO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
355	CC	1067521206	YOSANDO RUBEN DARIO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
356	CC	1061435877	YULE PENAGOS ANDRES FELIPE									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
357	CC	1003373030	YULE RAMOS BRAYNER EDILSON													L					230301	5	$865,008	$138,500	EPSIC3	5	$865,008	$34,700	CCF14	5	$865,008	$34,700	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$207,900
358	CC	1003373030	YULE RAMOS BRAYNER EDILSON									X									230301	25	$4,325,040	$692,100	EPSIC3	25	$4,325,040	$173,100	CCF14	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
359	CC	10491504	YULE RIVERA CARLOS MARIO									X									230201	25	$4,325,040	$692,100	EPSIC3	25	$4,325,040	$173,100	CCF14	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
360	CC	10491504	YULE RIVERA CARLOS MARIO													X					230201	5	$848,139	$135,800	EPSIC3	5	$848,139	$34,000	CCF14	5	$848,139	$34,000	14-4	5	$848,139	0.000%	$0	5	$0	$0	Si	$203,800
361	CC	1067531930	YULE VELASCO DANIEL HORACIO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
362	CC	4784860	YULE VITONAS GERMAN									X									230301	25	$4,325,040	$692,100	EPS005	25	$4,325,040	$173,100	CCF14	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
363	CC	4784860	YULE VITONAS GERMAN													L					230301	5	$865,008	$138,500	EPS005	5	$865,008	$34,700	CCF14	5	$865,008	$34,700	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$207,900
364	CC	94508661	YULE OTERO HECTOR FABIO									X									230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
365	CC	1061433820	YULE PENAGOS JORGE LUIS									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
366	CC	18399461	YULE OTERO VICTOR HUGO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
367	CC	79731610	ZEMANATE DORADO DIEVER JOVANNY		X							X								X		0	$0	$0	EPS005	2	$346,003	$13,900	CCF14	2	$3,356,497	$134,300	14-4	2	$346,003	6.960%	$24,100	2	$0	$0	Si	$172,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SUR DE BOLIVAR (3 Afiliados)																							$15,051,139	$2,408,400			$15,051,139	$602,300			$15,051,139	$602,300			$15,051,139		$1,047,800		$0	$0		$4,660,800
Centro de Trabajo: SUR DE BOLIVAR (3 Afiliados)																							$15,051,139	$2,408,400			$15,051,139	$602,300			$15,051,139	$602,300			$15,051,139		$1,047,800		$0	$0		$4,660,800
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)																							$15,051,139	$2,408,400			$15,051,139	$602,300			$15,051,139	$602,300			$15,051,139		$1,047,800		$0	$0		$4,660,800
368	CC	72190872	ESCORCIA CORTES IVAN JOSE									X									230201	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF09	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
369	CC	92230339	TOSCANO CABADIA SERGIO LUIS	X								X									25-14	27	$4,671,043	$747,400	EPS002	27	$4,671,043	$186,900	CCF09	27	$4,671,043	$186,900	14-4	27	$4,671,043	6.960%	$325,200	27	$0	$0	Si	$1,446,400
370	CC	1001867916	VALENCIA JIMENEZ LIONEL EDUAD									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF09	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Total		**Afiliados(361)**																					$1,735,868,623	$277,893,100			$1,736,214,626	$69,481,600			$1,764,954,675	$70,631,000			$1,736,214,626		$119,820,200		$0	$0		$537,825,900

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2025-08	2025-09	1747078589	9491372911	E	2025/09/03	2025/09/02	BANCO DE BOGOTA	0	$537,825,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				360	$277,893,100	$0	$0	$277,893,100
COLFONDOS	231001	800,227,940	6	5	$3,820,300	$0	$0	$3,820,300
COLPENSIONES	25-14	900,336,004	7	51	$39,504,200	$0	$0	$39,504,200
PORVENIR	230301	800,224,808	8	288	$223,550,300	$0	$0	$223,550,300
PROTECCION	230201	800,229,739	0	16	$11,018,300	$0	$0	$11,018,300
ARL (ADMINISTRADORAS: 1)				361	$119,820,200	$0	$0	$119,820,200
COLPATRIA ARP	14-4	860,002,183	9	361	$119,820,200	$0	$0	$119,820,200
CCF (ADMINISTRADORAS: 2)				361	$70,631,000	$0	$0	$70,631,000
COMFACAUCA	CCF14	891,500,182	0	358	$70,028,700	$0	$0	$70,028,700
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	3	$602,300	$0	$0	$602,300
EPS (ADMINISTRADORAS: 14)				361	$69,481,600	$0	$0	$69,481,600
A.I.C.	EPSIC3	817,001,773	3	141	$27,068,900	$0	$0	$27,068,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	13	$2,700,100	$0	$0	$2,700,100
COMFENALCO VALLE	EPS012	890,303,093	5	3	$623,100	$0	$0	$623,100
EMSSANAR	ESSC18	901,021,565	8	6	$1,052,400	$0	$0	$1,052,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$990,000	$0	$0	$990,000
FAMISANAR	EPS017	830,003,564	7	2	$415,400	$0	$0	$415,400
FOSYGA	MIN001	901,037,916	1	18	$3,202,300	$0	$0	$3,202,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$207,700	$0	$0	$207,700
MALLAMAS	EPSIC5	837,000,084	5	9	$1,668,500	$0	$0	$1,668,500
NUEVA E.P.S.	EPS037	900,156,264	2	73	$14,220,000	$0	$0	$14,220,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$962,300	$0	$0	$962,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	24	$4,970,800	$0	$0	$4,970,800
SALUD TOTAL	EPS002	800,130,907	4	9	$1,623,200	$0	$0	$1,623,200
SANITAS	EPS005	800,251,440	6	51	$9,776,900	$0	$0	$9,776,900
TOTAL				**361**	**$537,825,900**	**$0**	**$0**	**$537,825,900**