# SOLICITUD DE MODIFICACIÓN CONTRACTUAL

## 1. INFORMACIÓN GENERAL DEL CONTRATO

| | | | | |
|---|---|---|---|---|
| **Número:** | CPS_0766_2024 | | | |
| **Objeto:** | CONTRATAR LOS SERVICIOS DE PREVISIÓN EXEQUIAL PARA LOS FUNCIONARIOS DE LA CÁMARA DE REPRESENTANTES Y SU GRUPO FAMILIAR. | | | |
| **Fecha de suscripción:** | 29/02/2024 | | | |
| **Valor total inicial:** | TREINTA Y SIETE MILLONES TRESCIENTOS CINCUENTA Y SEIS MIL PESOS ($37.356.000) M/CTE | | | |
| **Plazo inicial:** | 12 MESES | **Fecha de inicio:** | 14/03/2024 | |
| | | **Fecha de terminación:** | 28/02/2025 | |
| **Contratista:** | **Nombres:** | JARDINES DEL APOGEO S.A. | | |
| | **Identificación:** | 860.029.424-6 | | |
| **Supervisor:** | **Nombres:** | DIEGO ENRIQUE RAMÍREZ SANGUINO | | |
| | **Cargo:** | JEFE DIVISIÓN DE PERSONAL | | |
| **Sanciones:** | N/A | | | |
| **Garantías:** | **Clase:** | CONTRATO DE SEGURO | | |
| | **Asegurador:** | SEGUROS DEL ESTADO S.A. | | |
| | **Amparo:** | CUMPLIMIENTO DEL CONTRATO<br>CALIDAD DEL SERVICIO<br>CALIDAD DE LOS BIENES<br>PAGO DE SALARIOS, PRESTACIONES SOCIALES E INDEMNIZACIONES | | |
| | **Valor asegurado:** | $ 3.735.600<br>$ 3.735.600<br>$ 3.735.600<br>$ 1.867.800 | | |
| | **Vigencia:** | 14/03/2024 al 14/09/2025<br>14/03/2024 al 14/09/2025<br>14/03/2024 al 14/09/2025<br>14/03/2024 al 14/03/2028 | | |
| | **Fecha de aprobación:** | 18/03/2024 | | |
| **Número de CDP:** | 5124 | **Fecha de registro:** | 25/01/2024 | |
| **Número de RP:** | 123324 | **Fecha de registro:** | 04/03/2024 | |

## 2. MODIFICACIONES PREVIAS

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|---|---|---|---|---|
| **Prórroga** | **Plazo:** | N/A | **Fecha de terminación con la prórroga:** | N/A |

| | | | | |
|---|---|---|---|---|
| **Adición** | **Valor:** | N/A | **Valor total del contrato con la adición:** | N/A |
| **Suspensión** | **Plazo:** | N/A | **Fecha de terminación con la suspensión:** | N/A |
| **Cesión** | **Cesionario:** | N/A | **Fecha de la cesión:** | N/A |
| **Obligaciones** | **Inclusión:** | N/A | **Obligaciones luego de la inclusión o eliminación:** | N/A |
| | **Eliminación:** | N/A | | |

**3. MODIFICACIÓN QUE SE SOLICITA:**

**Motivación de la modificación:**

Que inicialmente en el contrato nro. 0766_2024 quedó establecido que el plazo de ejecución del mismo seria hasta el 28 de febrero de 2025, término que sería contado a partir de la suscripción del acta de inicio.

Que el plazo de ejecución estipulado en el estudio previo del contrato que nos ocupa, es de hasta doce (12) meses.

Que en los documentos previos del negocio jurídico, el término del servicio a contratar se estableció por doce (12) meses y así mismo, la oferta presentada por Jardines del Apogeo S.A., se refirió al término enunciado.

Que de acuerdo a lo enunciado y según lo estipulado en el acta de inicio, la fecha de inicio del negocio jurídico fue a partir del 14/03/2024 y la fecha de terminación del contrato se estableció hasta el **13 DE MARZO DE 2025**, toda vez que el servicio contratado por la entidad, es de doce (12) meses.

Que una vez realizada la aceptación de la oferta, Jardines del Apogeo presentó la póliza Nro. 21-44-101436793 expedida por SEGUROS DEL ESTADO S.A., con el objetivo de dar cumplimiento a lo establecido en el ítem "*GARANTÍAS DEL CONTRATO*". No obstante, y según lo acordado en el acta de inicio del contrato Nro. CPS_0766_2024 del 29/02/2024, el contratista realizó una ampliación con respecto al término del amparo, con el fin que las vigencias se encontraran acordes según lo estipulado en el negocio jurídico, documento que fue aprobado por la Cámara de Representantes el 18 de marzo de 2024, tal y como consta en el acta correspondiente.

De otra parte, JARDINES DEL APOGEO S.A. en oficio del 24/06/2024 solicitó la modificación del negocio jurídico que nos ocupa, con el objetivo de modificar el plazo de ejecución establecido en la aceptación de la oferta.

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| Por lo anterior, en mi condición de supervisor del contrato en cuestión, me permito solicitar modificar el plazo de ejecución del negocio jurídico, toda vez que en el "*PLAZO DE EJECUCIÓN*" de la aceptación de la oferta, se estableció lo siguiente: "*El plazo de ejecución del contrato será HASTA EL 28 DE FEBRERO DE 2025 contados a partir de la suscripción del acta de inicio, previa aprobación de la garantía que debe constituir el CONTRATISTA a favor de la CÁMARA y la expedición del respectivo registro presupuestal.*", teniendo como fecha de terminación de acuerdo a lo enunciado en la presente motivación, el **13 DE MARZO DE 2025.** |

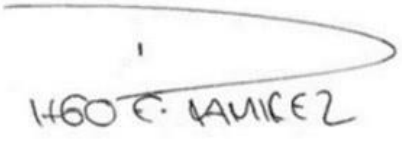
| **Cláusula por modificar:** | **Cláusula con la modificación:** |
|---|---|
| **PLAZO DE EJECUCIÓN:** El plazo de ejecución del contrato será **HASTA EL 28 DE FEBRERO DE 2025** contados a partir de la suscripción del acta de inicio, previa aprobación de la garantía que debe constituir el CONTRATISTA a favor de la CAMARA y la expedición del respectivo registro presupuesta. | **PLAZO DE EJECUCIÓN:** El plazo de ejecución del contrato será **HASTA EL 13 DE MARZO DE 2025** contados a partir de la suscripción del acta de inicio, previa aprobación de la garantía que debe constituir el CONTRATISTA a favor de la CAMARA y la expedición del respectivo registro presupuesta. |

| |
|---|
| **Respaldo presupuestal:** La modificación solicitada no requiere presupuesto |
| **Concepto del supervisor** |
| En condición de supervisor del contrato informo que las obligaciones a cargo del contratista han sido correcta y oportunamente cumplidas y que la motivación antes expuesta corresponde a las necesidades actuales del área ejecutora, motivo por el cual solicito y recomiendo al ordenador del gasto efectuar la modificación propuesta. |

## 4. ESTADO FINANCIERO DEL CONTRATO

| | |
|---|---|
| **Valor inicial** | **$ 37.356.000** |
| **Valor por adicionar** | **N/A** |
| **Valor ejecutado** | **$ 37.356.000** |
| **Valor por ejecutar** | **$ 0** |
| **Saldo a favor del contratista** | **$ 0** |
| **Saldo por liberar** | **$ 0** |
| **Saldo por ceder** | **N/A** |

## 5. DATOS DEL TRÁMITE DE MODIFICACIÓN

| | |
|---|---|
| **Fecha:** | **01-08-2024** |
| **Firma del solicitante:** |  |
| **Nombre del solicitante:** | **DIEGO ENRIQUE RAMÍREZ SANGUINO** |
| **Cargo del solicitante:** | **JEFE DIVISIÓN DE PERSONAL** |
| **Anexos:** | • Actas de aprobación de pólizas y pólizas de seguro |

| | |
|---|---|
| | • Acta de inicio y su modificación<br>• Correo con solicitud del 24/06/2024 realizada por JARDINES DEL APOGEO<br>• Relación de pagos<br>• Aportes al Sistema de Seguridad Social Integral, Parafiscales y antecedentes |

Proyectó: Abg. Brayan G. Hernández Amaya - División de Personal
Apoyó: Abg. Laura Rugeles - División de Personal

CONGRESO DE LA REPÚBLICA DE COLOMBIA
CÁMARA DE REPRESENTANTES

AQUI VIVE LA DEMOCRACIA

# ACTA DE INICIO

Mediante este documento, contratista y supervisor procedemos a firmar la presente acta, con el objetivo de establecer el término de ejecución del contrato Nro. CPS_0766_2024 del 04/03/2024 y su fecha de inicio, anotando para el efecto que la aprobación de la garantía es de forma parcial, con el fin que, por parte de JARDINES DEL APOGEO se realice una ampliación al término de cobertura de la misma, con el ánimo de cumplir lo establecido en el negocio jurídico.

| | | |
|---|---|---|
| **CONTRATO** | CPS _ 0766_2024 | |
| **OBJETO** | CONTRATAR LOS SERVICIOS DE PREVISIÓN EXEQUIAL PARA LOS FUNCIONARIOS DE LA CÁMARA DE REPRESENTANTES Y SU GRUPO FAMILIAR. | |
| **CONTRATANTE** | CÁMARA DE REPRESENTANTES | |
| **CONTRATISTA** | JARDINES DEL APOGEO S.A. | |
| **DEPENDENCIA** | DIVISIÓN DE PERSONAL | |
| **SUPERVISOR** | DIEGO ENRIQUE RAMÍREZ SANGUINO | |
| **VALOR** | TREINTA Y SIETE MILLONES TRESCIENTOS CINCUENTA Y SEIS MIL PESOS M/CTE ($ 37.356.000) | |
| **PLAZO** | DOCE (12) MESES | |
| **FECHA DE SUSCRIPCIÓN DEL CONTRATO** | 04/03/2024 | |
| **REGISTRO PRESUPUESTAL** | Número: | 123324 |
| | Fecha: | 04/03/2024 |
| **FECHA APROBACIÓN GARANTIA PARCIAL** | 04/03/2024 | |
| **FECHA DE COBERTURA ARL** | N/A | |
| **FECHA DE INICIO DE EJECUCIÓN** | 14/03/2024 | |

| | |
|---|---|
| **FECHA DE SUSCRIPCIÓN:** | 14/03/2024 |
| HUGO E. RAMIREZ | |
| **SUPERVISOR** | **CONTRATISTA** |

Jardines del Apogeo
Dirección Jurídica

CONGRESO DE LA REPÚBLICA DE COLOMBIA
CÁMARA DE REPRESENTANTES

AQUI VIVE LA DEMOCRACIA

**VERIFICACIÓN PARA APROBACIÓN**
**PÓLIZA DE CUMPLIMIENTO**

| | |
|---|---|
| **CONTRATO:** | CONTRATO DE PRESTACIÓN DE SERVICIOS No. CPS_0766_2024 |
| **CONTRATISTA:** | JARDINES DEL APOGEO S.A. |
| **PLAZO INICIAL** | HASTA EL 28 DE FEBRERO DE 2025 |
| **VALOR** | TREINTA Y SIETE MILLONES TRESCIENTOS CINCUENTA Y SEIS MIL PESOS ($37.356.000) M/CTE INCLUIDO IVA |
| **NUMERO DE PÓLIZA** | 21-44-101436793 (CUMPLIMIENTO) |
| **COMPAÑÍA ASEGURADORA:** | SEGUROS DEL ESTADO S.A. |

| AMPAROS | % | VIGENCIA | DESDE | HASTA | VALOR AMPARO |
|---|---|---|---|---|---|
| **CUMPLIMIENTO** | 10% | Plazo de ejecución, y 6 meses más. | 29/02/2024 | 28/08/2025 | $3.735.600 |
| **CALIDAD DEL SERVICIO** | 10% | Plazo de ejecución, y 6 meses más. | 29/02/2024 | 28/08/2025 | $3.735.600 |
| **CALIDAD DEL SERVICIO** | 10% | Plazo de ejecución, y 6 meses más. | 29/02/2024 | 28/08/2025 | $3.735.600 |
| **PAGO DE SALARIOS, PRESTACIONES SOCIALES E INDEMNIZACIONES** | 5% | El plazo de ejecución, y 3 años más. | 29/02/2024 | 28/08/2028 | $1.867.800 |

**OBSERVACIONES:** Se verifican para aprobación en SECOP II, las garantías constituidas a favor de la Cámara de Representantes de acuerdo con los amparos, vigencias y valores establecidos en el CONTRATO DE PRESTACIÓN DE SERVICIOS No. CPS_0766_2024.

La presente verificación surte efectos a partir del 01 de marzo de 2024.

**JUAN ENRIQUE AARÓN RIVERO**
**Jefe División Jurídica**

**GUILLERMO AGUANCHA BAUTE**
**Abogado encargado del proceso**

SEGUROS DEL ESTADO S.A.

NIT. 860.009.578-6

# POLIZA DE SEGURO DE CUMPLIMIENTO ENTIDAD ESTATAL

## DECRETO 1082 DE 2015

| CIUDAD DE EXPEDICIÓN | SUCURSAL | COD.SUC | NO.PÓLIZA | ANEXO |
|---|---|---|---|---|
| BOGOTA, D.C. | ANTIGUO COUNTRY | 21 | 21-44-101436793 | 0 |

| FECHA EXPEDICIÓN DÍA | MES | AÑO | VIGENCIA DESDE DÍA | MES | AÑO | A LAS HORAS | VIGENCIA HASTA DÍA | MES | AÑO | A LAS HORAS | TIPO MOVIMIENTO |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01 | 03 | 2024 | 29 | 02 | 2024 | 00:00 | 28 | 02 | 2028 | 23:59 | EMISION ORIGINAL |

**DATOS DEL TOMADOR / GARANTIZADO**

| NOMBRE O RAZON SOCIAL | | IDENTIFICACIÓN |
|---|---|---|
| JARDINES DEL APOGEO S.A. | | NIT: 860.029.424-6 |
| DIRECCIÓN: CL 39 B NRO. 21 - 43 | CIUDAD: BOGOTA, D.C., DISTRITO CAPITAL | TELÉFONO: 3282727 |

**DATOS DEL ASEGURADO / BENEFICIARIO**

| ASEGURADO / BENEFICIARIO: | | IDENTIFICACIÓN |
|---|---|---|
| CAMARA DE REPRESENTANTES | | NIT: 899.999.098-0 |
| DIRECCIÓN: CRA 8 12-02 | CIUDAD: BOGOTA, D.C., DISTRITO CAPITAL | TELÉFONO 3823000 |
| ADICIONAL: | | |

**OBJETO DEL SEGURO**

CON SUJECIÓN A LAS CONDICIONES GENERALES DE LA PÓLIZA QUE SE ANEXAN ECU010B, QUE FORMAN PARTE INTEGRANTE DE LA MISMA Y QUE EL ASEGURADO Y EL TOMADOR DECLARAN HABER RECIBIDO Y HASTA EL LÍMITE DE VALOR ASEGURADO SEÑALADO EN CADA AMPARO, SEGUROS DEL ESTADO S.A., GARANTIZA:

SE GARANTIZAN LOS PERJUICIOS DERIVADOS DEL INCUMPLIMIENTO DEL CONTRATO DE PRESTACION DE SERVICIOS No. CPS_0766_2024 CUYO OBJETO ES: CONTRATAR LOS SERVICIOS DE PREVISION EXEQUIAL PARA LOS FUNCIONARIOS DE LA CAMARA DE REPRESENTANTES Y SU GRUPO FAMILIAR.

**AMPAROS**

RIESGO: PRESTACION DE SERVICIOS

| AMPAROS | VIGENCIA DESDE | VIGENCIA HASTA | SUMA ASEG/ACTUAL |
|---|---|---|---|
| CUMPLIMIENTO DEL CONTRATO | 29/02/2024 | 28/08/2025 | $3,735,600.00 |
| CALIDAD DEL SERVICIO | 29/02/2024 | 28/08/2025 | $3,735,600.00 |
| CALIDAD Y CORRECTO FUNCIONAMIENTO DE LOS BIENES | 29/02/2024 | 28/08/2025 | $3,735,600.00 |
| PAGO DE SALARIOS, PRESTACIONES SOCIALES LEGALES E INDEMNIZACIONES LABORALES | 29/02/2024 | 28/02/2028 | $1,867,800.00 |

**ACLARACIONES**

| VALOR PRIMA NETA | GASTOS EXPEDICIÓN | IVA | TOTAL A PAGAR | VALOR ASEGURADO TOTAL | PLAN DE PAGO |
|---|---|---|---|---|---|
| $ ******80,000.00 | $ *******8,000.00 | $ ******16,720.00 | $ **********104,720.00 | $ *******13,074,600.00 | CONTADO |

| INTERMEDIARIO | | | DISTRIBUCION COASEGURO | | |
|---|---|---|---|---|---|
| NOMBRE | CLAVE | % DE PART. | NOMBRE COMPAÑIA | % PART. | VALOR ASEGURADO |
| BFR S A SOCIEDAD CORREDORA DE SEGUR | 1031 | 100.00 | | | |

QUEDA EXPRESAMENTE CONVENIDO QUE LAS OBLIGACIONES DE SEGUROS DEL ESTADO S.A. SE REFIERE UNICAMENTE AL OBJETO Y OBSERVACIONES DE LA(S) GARANTIA(S) QUE SE ESPECIFICAN EN ESTE CUADRO.

NOTA: SEGUROS DE ESTADO S.A SE RESERVA EL DERECHO DE REVISAR Y HACER ACOMPAÑAMIENTO AL RIESGO ASUMIDO DURANTE LA VIGENCIA DE LA PRESENTE PÓLIZA, POR LO TANTO EL ASEGURADOR COMO EL TOMADOR, PRESTARAN SU COLABORACIÓN

*PARA EFECTOS DE NOTIFICACIONES LA DIRECCIÓN DE SEGUROS DEL ESTADO S.A. ES CALLE 83 NO 19-10 - TELEFONO: 6-917963 - BOGOTA, D.C.*

Jardines del Apogeo Dirección Jurídica

21-44-101436793

FIRMA AUTORIZADA: Jose Luis Ojeda - Vicepresidente de Fianzas

FIRMA TOMADOR

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

CONGRESO DE LA REPÚBLICA DE COLOMBIA
CÁMARA DE REPRESENTANTES

AQUI VIVE LA DEMOCRACIA

# MODIFICACIÓN ACTA DE INICIO

| | | |
|---|---|---|
| **CONTRATO** | CPS _ 0766_2024 | |
| **OBJETO** | CONTRATAR LOS SERVICIOS DE PREVISIÓN EXEQUIAL PARA LOS FUNCIONARIOS DE LA CÁMARA DE REPRESENTANTES Y SU GRUPO FAMILIAR. | |
| **CONTRATANTE** | CÁMARA DE REPRESENTANTES | |
| **CONTRATISTA** | JARDINES DEL APOGEO S.A. | |
| **DEPENDENCIA** | DIVISIÓN DE PERSONAL | |
| **SUPERVISOR** | DIEGO ENRIQUE RAMÍREZ SANGUINO | |
| **VALOR** | TREINTA Y SIETE MILLONES TRESCIENTOS CINCUENTA Y SEIS MIL PESOS M/CTE ($ 37.356.000) | |
| **PLAZO DE EJECUCIÓN** | DOCE (12) MESES | |
| **FECHA DE SUSCRIPCIÓN DEL CONTRATO** | 04/03/2024 | |
| **REGISTRO PRESUPUESTAL** | Número: | 123324 |
| | Fecha: | 04/03/2024 |
| **FECHA APROBACIÓN GARANTIA PARCIAL** | 01/03/2024 | |
| **FECHA APROBACIÓN GARANTIA FINAL** | 18/03/2024 | |
| **FECHA DE COBERTURA ARL** | N/A | |
| **FECHA DE INICIO DE EJECUCIÓN** | 14/03/2024 | |
| **FECHA DE TERMINACIÓN** | 13/03/2025 | |

| | |
|---|---|
| **FECHA DE SUSCRIPCIÓN:** | 19/03/2024 |
| HECTOR RAMIREZ | |
| **SUPERVISOR** | **CONTRATISTA** |

Jardines del Apogeo
Unidad Jurídica

CONGRESO DE LA REPÚBLICA DE COLOMBIA
CÁMARA DE REPRESENTANTES

AQUI VIVE LA DEMOCRACIA

**VERIFICACIÓN PARA APROBACIÓN**
**PÓLIZA DE CUMPLIMIENTO**

| | |
|---|---|
| **CONTRATO:** | CONTRATO DE PRESTACIÓN DE SERVICIOS No. CPS_0766_2024 |
| **CONTRATISTA:** | JARDINES DEL APOGEO S.A. |
| **PLAZO INICIAL** | HASTA EL 28 DE FEBRERO DE 2025 |
| **VALOR** | TREINTA Y SIETE MILLONES TRESCIENTOS CINCUENTA Y SEIS MIL PESOS ($37.356.000) M/CTE INCLUIDO IVA |
| **NUMERO DE PÓLIZA** | 21-44-101436793 (CUMPLIMIENTO) ANEXO 3 |
| **COMPAÑÍA ASEGURADORA:** | SEGUROS DEL ESTADO S.A. |

| AMPAROS | % | VIGENCIA | DESDE | HASTA | VALOR AMPARO |
|---|---|---|---|---|---|
| **CUMPLIMIENTO** | 10% | Plazo de ejecución, y 6 meses más. | 14/03/2024 | 14/09/2025 | $3.735.600 |
| **CALIDAD DEL SERVICIO** | 10% | Plazo de ejecución, y 6 meses más. | 14/03/2024 | 14/09/2025 | $3.735.600 |
| **CALIDAD DE LOS BIENES** | 10% | Plazo de ejecución, y 6 meses más. | 14/03/2024 | 14/09/2025 | $3.735.600 |
| **PAGO DE SALARIOS, PRESTACIONES SOCIALES E INDEMNIZACIONES** | 5% | El plazo de ejecución, y 3 años más. | 14/03/2024 | 14/03/2028 | $1.867.800 |

**OBSERVACIONES:** Se verifican para aprobación en SECOP II, las garantías constituidas a favor de la Cámara de Representantes de acuerdo con los amparos, vigencias y valores establecidos en el CONTRATO DE PRESTACIÓN DE SERVICIOS No. CPS_0766_2024.

La presente verificación surte efectos a partir del 18 de marzo de 2024.

**JUAN ENRIQUE AARÓN RIVERO**
**Jefe División Jurídica**

**GUILLERMO AGUANCHA BAUTE**
**Abogado encargado del proceso**

SEGUROS DEL ESTADO S.A.

NIT. 860.009.578-6

# POLIZA DE SEGURO DE CUMPLIMIENTO ENTIDAD ESTATAL

## DECRETO 1082 DE 2015

| CIUDAD DE EXPEDICIÓN | SUCURSAL | COD.SUC | NO.PÓLIZA | ANEXO |
|---|---|---|---|---|
| BOGOTA, D.C. | ANTIGUO COUNTRY | 21 | 21-44-101436793 | 3 |

| FECHA EXPEDICIÓN DÍA | MES | AÑO | VIGENCIA DESDE DÍA | MES | AÑO | A LAS HORAS | VIGENCIA HASTA DÍA | MES | AÑO | A LAS HORAS | TIPO MOVIMIENTO |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 18 | 03 | 2024 | 14 | 03 | 2024 | 00:00 | 14 | 03 | 2028 | 23:59 | ANEXO DE PRORROGA |

### DATOS DEL TOMADOR / GARANTIZADO

| NOMBRE O RAZON SOCIAL | IDENTIFICACIÓN |
|---|---|
| JARDINES DEL APOGEO S.A. | NIT: 860.029.424-6 |

| DIRECCIÓN | CIUDAD | TELÉFONO |
|---|---|---|
| CL 39 B NRO. 21 - 43 | BOGOTA, D.C., DISTRITO CAPITAL | 3282727 |

### DATOS DEL ASEGURADO / BENEFICIARIO

| ASEGURADO / BENEFICIARIO: | IDENTIFICACIÓN |
|---|---|
| CAMARA DE REPRESENTANTES | NIT: 899.999.098-0 |

| DIRECCIÓN | CIUDAD | TELÉFONO |
|---|---|---|
| CRA 8 12-02 | BOGOTA, D.C., DISTRITO CAPITAL | 3823000 |

ADICIONAL:

### OBJETO DEL SEGURO

CON SUJECIÓN A LAS CONDICIONES GENERALES DE LA PÓLIZA QUE SE ANEXAN ECU010B, QUE FORMAN PARTE INTEGRANTE DE LA MISMA Y QUE EL ASEGURADO Y EL TOMADOR DECLARAN HABER RECIBIDO Y HASTA EL LÍMITE DE VALOR ASEGURADO SEÑALADO EN CADA AMPARO, SEGUROS DEL ESTADO S.A., GARANTIZA:

SE GARANTIZAN LOS PERJUICIOS DERIVADOS DEL INCUMPLIMIENTO DEL CONTRATO DE PRESTACION DE SERVICIOS No. CPS_0766_2024 CUYO OBJETO ES: CONTRATAR LOS SERVICIOS DE PREVISION EXEQUIAL PARA LOS FUNCIONARIOS DE LA CAMARA DE REPRESENTANTES Y SU GRUPO FAMILIAR.

### AMPAROS

RIESGO: PRESTACION DE SERVICIOS

| AMPAROS | VIGENCIA DESDE | VIGENCIA HASTA | SUMA ASEG/ACTUAL | SUMA ASEG/ANTERIOR |
|---|---|---|---|---|
| CUMPLIMIENTO DEL CONTRATO | 14/03/2024 | 14/09/2025 | $3,735,600.00 | $3,735,600.00 |
| CALIDAD DEL SERVICIO | 14/03/2024 | 14/09/2025 | $3,735,600.00 | $3,735,600.00 |
| CALIDAD Y CORRECTO FUNCIONAMIENTO DE LOS BIENES | 14/03/2024 | 14/09/2025 | $3,735,600.00 | $3,735,600.00 |
| PAGO DE SALARIOS, PRESTACIONES SOCIALES LEGALES E INDEMNIZACIONES LABORALES | 14/03/2024 | 14/03/2028 | $1,867,800.00 | $1,867,800.00 |

### ACLARACIONES

MEDIANTE EL PRESENTE ANEXO Y DE ACUERDO A ACTA DE INICIO DEL DIA 14/03/2024 SE ACTUALIZA LA VIGENCIA DE LA POLIZA.
LOS DEMAS TERMINOS Y CONDICIONES NO MODIFICADOS CONTINUAN VIGENTES.

| VALOR PRIMA NETA | GASTOS EXPEDICIÓN | IVA | TOTAL A PAGAR | VALOR ASEGURADO TOTAL | PLAN DE PAGO |
|---|---|---|---|---|---|
| $ **********0.00 | $ **********0.00 | $ **********0.00 | $ **********0.00 | $ *******13,074,600.00 | CONTADO |

| INTERMEDIARIO | | | DISTRIBUCION COASEGURO | | |
|---|---|---|---|---|---|
| NOMBRE | CLAVE | % DE PART. | NOMBRE COMPAÑIA | % PART. | VALOR ASEGURADO |
| BFR S A SOCIEDAD CORREDORA DE SEGUR | 1031 | 100.00 | | | |

QUEDA EXPRESAMENTE CONVENIDO QUE LAS OBLIGACIONES DE SEGUROS DEL ESTADO S.A. SE REFIERE UNICAMENTE AL OBJETO Y OBSERVACIONES DE LA(S) GARANTIA(S) QUE SE ESPECIFICAN EN ESTE CUADRO.

NOTA: SEGUROS DE ESTADO S.A SE RESERVA EL DERECHO DE REVISAR Y HACER ACOMPAÑAMIENTO AL RIESGO ASUMIDO DURANTE LA VIGENCIA DE LA PRESENTE PÓLIZA, POR LO TANTO EL ASEGURADOR COMO EL TOMADOR, PRESTARAN SU COLABORACIÓN

*PARA EFECTOS DE NOTIFICACIONES LA DIRECCIÓN DE SEGUROS DEL ESTADO S.A. ES CALLE 83 NO 19-10 - TELEFONO: 6-917963 - BOGOTA, D.C.*

Jardines del Apogeo Dirección Jurídica

21-44-101436793

FIRMA AUTORIZADA: Jose Luis Oleda - Vicepresidente de Fianzas

FIRMA TOMADOR

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

CONGRESO DE LA REPÚBLICA DE COLOMBIA
CÁMARA DE REPRESENTANTES

**Contratos UTL <contratos.utl@camara.gov.co>**

# Fwd: Solicitud modificación contrato Camara de Representantes

1 mensaje

**Division de Personal** <personal@camara.gov.co> 24 de junio de 2024, 4:53 p.m.
Para: Contratos UTL <contratos.utl@camara.gov.co>

Por ser de su competencia se corre traslado del presente correo electrónico.

---------- Forwarded message ---------
De: **Natalia Eugenia Beltran Ardila** <dprevision@jardinesdelapogeo.com.co>
Date: lun, 24 jun 2024 a la(s) 4:51 p.m.
Subject: RV: Solicitud modificación contrato Camara de Representantes
To: personal@camara.gov.co <personal@camara.gov.co>

Buenas Tardes Diego

Un gusto saludarte adjunto la modificación solicitada firmada por el representante legal.

Gracias

Jardines del Apogeo | Una experiencia cálida y memorable

**Natalia Beltrán**

**Directora comercial Previsión**

Calle 39B No 21 – 43 Park Way Bogotá – Colombia

Tel +57 (1) 3282727

Cel +57 3132906880

dprevision@jardinesdelapogeo.com.co

"*Este correo electrónico contiene información confidencial de Jardines del Apogeo S.A. Si Usted no es el destinatario, le informamos que no podrá usar, retener, imprimir, copiar, distribuir o hacer público su contenido, de hacerlo podría tener consecuencias legales como las contenidas en la Ley 1273 del 5 de enero de 2009, ley estatutaria 1581 de 2012 y todas las que le apliquen. Si ha recibido este correo por error, por favor informe al remitente y luego bórrelo. Si usted es el destinatario, le solicitamos mantener reserva sobre el contenido, los datos o información de contacto del remitente y en general sobre la información de este documento y/o archivos adjuntos, a no ser que exista una autorización explícita. Si usted es un cliente, se precisa que la opinión o recomendación contenida en este correo electrónico están sujetas a los términos y condiciones expresados en el respectivo contrato de servicios*"

---

**De:** Leidy Vanessa Alba Ortega <analista.juridico1@jardinesdelapogeo.com.co>
**Enviado el:** lunes, 24 de junio de 2024 4:46 p. m.
**Para:** Natalia Eugenia Beltran Ardila <dprevision@jardinesdelapogeo.com.co>
**CC:** Francisco Abondano Vidales <gasuntoslegales@jardinesdelapogeo.com.co>
**Asunto:** Solicitud modificación contrato Camara de Representantes

Buenas tardes Natalia,

De acuerdo a tu solicitud, te envío carta solicitando la modificación del contrato suscrito con la cámara de representantes en lo referente al plazo de duración.

Quedo atenta a cualquier inquietud o solicitud adicional.

Cordialmente,

Jardines del Apogeo | Una experiencia cálida y memorable

**Vanessa Alba Ortega**

**Analista Jurídico**

Calle 39B No 21 – 43 Park Way Bogotá – Colombia

Tel +57 (1) 3282727

analista.juridico1@jardinesdelapogeo.com.co

*"Este correo electrónico contiene información confidencial de Jardines del Apogeo S.A. Si Usted no es el destinatario, le informamos que no podrá usar, retener, imprimir, copiar, distribuir o hacer público su contenido, de hacerlo podría tener consecuencias legales como las contenidas en la Ley 1273 del 5 de enero de 2009, ley estatutaria 1581 de 2012 y todas las que le apliquen. Si ha recibido este correo por error, por favor informe al remitente y luego bórrelo. Si usted es el destinatario, le solicitamos mantener reserva sobre el contenido, los datos o información de contacto del remitente y en general sobre la información de este documento y/o archivos adjuntos, a no ser que exista una autorización explícita. Si usted es un cliente, se precisa que la opinión o recomendación contenida en este correo electrónico están sujetas a los términos y condiciones expresados en el respectivo contrato de servicios"*

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206K

Bogotá D.C. 24 de junio de 2024

Señores
**CAMARA DE REPRESENTANTES**
Ciudad

**Ref.:** Solicitud modificación contrato.

Cordial saludo,

Comedidamente solicitamos la modificación del contrato de prestación de servicios No. CPS_0766_2024, cuyo objeto es: Contratar los servicios de previsión exequial para los funcionarios de la Cámara de Representantes y su grupo familiar.

Objeto de la modificación:

- Modificación del plazo de ejecución.

| Plazo de ejecución: actual | Plazo de ejecución: solicitado |
|---|---|
| (...) HASTA EL 28 DE FEBRERO DE 2025 (...) | (...) HASTA EL 13 DE MARZO DE 2025 (...) |

Agradecemos de antemano la atención prestada a esta solicitud y quedamos a la espera de las determinaciones que ustedes adopten al respecto.

Cordialmente,

Jardines del Apogeo Dirección Jurídica

**EDGARD JARAMILLO LOPEZ**
Representante legal
Jardines del Apogeo S.A.

SIIF Nación

**Reporte Relación de Pagos**

Usuario Solicitante: MHdcure DANIEL ENRIQUE CURE PEREZ
Unidad ó Subunidad Ejecutora 01-01-02 CAMARA DE REPRESENTANTES
Fecha y Hora Sistema: 2024-07-22-12:29 p. m.

| RELACION DE PAGOS | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Unidad / Sub-Unidad:** | 01-01-02 CAMARA DE REPRESENTANTES | **Número de Compromiso:** | 123324 | **Valor Total:** | 37.356.000,00 | **Saldo por pagar:** | 0,00 |
| **Tipo Doc. Identidad:** | NIT | **Número Doc. Identidad:** | 860029424 | **Tercero:** | | **JARDINES DEL APOGEO S.A.** | |
| **DOCUMENTO SOPORTE** | | | | | | | |
| **Tipo:** | CONTRATO DE PRESTACION DE SERVICIOS - PROFESIONALES | **Número:** | **mc 002-2024** | **Fecha:** | 04/03/2024 0:00:00 | | |
| **OBJETO** | | | | | | | |
| **Objeto:** | CONTRATAR LOS SERVICIOS DE PREVISIÓN EXEQUIAL PARA LOS FUNCIONARIOS DE LA CÁMARA DE REPRESENTANTES Y SU GRUPO FAMILIAR. | | | | | | |

**EL SUSCRITO RESPONSABLE DEL AREA DE TESORERIA CERTIFICA QUE AL CONTRATISTA ANTERIORMENTE MENCIONADO SE LE REALIZARON LOS SIGUIENTES PAGOS:**

| CUENTA POR PAGAR | | | | NUM OBLIGACION | ANTICIPOS | ORDEN DE PAGO | | | | | MEDIO DE PAGO | | REINTEGRO | | DOCUMENTO SOPORTE | | ENTIDAD PAGADORA | CONCEPTO DE PAGO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FECHA | NUMERO | VALOR | IVA | | CONCEDIDO/ AMORTIZADO | NUMERO | FECHA DE PAGO | VALOR BRUTO | VALOR DEDUCCIONES | VALOR NETO | CTA/CHEQUE | BANCO | NUMERO | VALOR | TIPO | NUMERO | CODIGO | |
| 2024-06-24 | 524124 | 37.356.000,00 | 0,00 | 502424 | | 205238324 | 2024-06-27 | 37.356.000,00 | 1.494.240,00 | 35.861.760,00 | 492544895 | BANCO DE BOGOTA S. A. | | | FACTURA | 00224479 | 13-01-01-DT | PAGO DE SERVICIOS DE PREVISION EXEQUIAL PARA LA FUNCIONARIOS DE LA CAMARA DE REPRESENTANTES Y SU GRUPO FAMILIAR FAC 00224479 |

**CONCEDIDO:** Ordenes de pago en estado pagadas, con atributo linea de pago, o atributo contable diferente a NINGUNO.
**AMORTIZADO:** Con valor negativo, los valores de legalizaciones con cargo a la ODP pagadas con los atributos anteriormente menciondas

aportes en línea

# 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 860029424 | 6 | JARDINES DEL APOGEO S.A. | A - 200 O MAS COTIZANTES | PRINCIPAL | CL 39 B 21 43 | BOGOTA-BOGOTA D.E. | 3282727 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-05 | 2024-06 | 696595286 | 9468444019 | E | 2024/06/11 | 2024/06/11 | BANCO DE BOGOTA | 0 | $186,616,200 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 1 | CC | 79519800 | ABONDANO FRANCISCO | 230201 | 7 | $2,450,000 | $392,000 | EPS010 | 7 | $2,450,000 | $98,000 | CCF22 | 7 | $2,450,000 | $98,000 | 14-11 | 7 | $2,450,000 | $12,800 | 7 | $0 | $0 |
| 2 | CC | 51982273 | ACEVEDO SONIA | 25-14 | 30 | $1,412,371 | $226,000 | EPS008 | 30 | $1,412,371 | $56,500 | CCF22 | 30 | $1,412,371 | $56,500 | 14-11 | 30 | $1,412,371 | $14,800 | 30 | $0 | $0 |
| 3 | CC | 52276802 | ACHIARDI ZORAIDA | 25-14 | 30 | $1,390,656 | $222,600 | EPS017 | 30 | $1,390,656 | $55,700 | CCF22 | 30 | $1,390,656 | $55,700 | 14-11 | 30 | $1,390,656 | $14,600 | 30 | $0 | $0 |
| 4 | CC | 1019119812 | ACOSTA ANGELICA | | 0 | $0 | $0 | EPS008 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | $6,800 | 0 | $0 | $0 |
| 5 | CC | 51623780 | AGUDELO MARIA | 25-14 | 30 | $1,714,450 | $274,400 | EPS002 | 30 | $1,714,450 | $68,600 | CCF22 | 30 | $1,714,450 | $68,600 | 14-11 | 30 | $1,714,450 | $9,000 | 30 | $0 | $0 |
| 6 | CC | 1015471045 | ALBA LEIDY | 230301 | 25 | $2,500,000 | $400,000 | EPS017 | 25 | $2,500,000 | $100,000 | CCF22 | 25 | $2,900,000 | $116,000 | 14-11 | 25 | $2,500,000 | $13,100 | 25 | $0 | $0 |
| 7 | CC | 1015471045 | ALBA LEIDY | 230301 | 5 | $500,000 | $80,000 | EPS017 | 5 | $500,000 | $20,000 | CCF22 | 5 | $500,000 | $20,000 | 14-11 | 5 | $500,000 | $0 | 5 | $0 | $0 |
| 8 | CC | 53124883 | ALEMAN YUDI | 25-14 | 30 | $9,700,000 | $1,649,000 | EPS008 | 30 | $9,700,000 | $388,000 | CCF22 | 30 | $9,700,000 | $388,000 | 14-11 | 30 | $9,700,000 | $50,700 | 30 | $0 | $0 |
| 9 | CC | 39790203 | ALFONSO MARIA | 25-14 | 30 | $2,279,925 | $364,800 | EPS010 | 30 | $2,279,925 | $91,200 | CCF22 | 30 | $2,279,925 | $91,200 | 14-11 | 30 | $2,279,925 | $23,900 | 30 | $0 | $0 |
| 10 | CC | 79771535 | ALVAREZ ANDRES | 231001 | 30 | $1,527,472 | $244,400 | EPS002 | 30 | $1,527,472 | $61,100 | CCF22 | 30 | $1,527,472 | $61,100 | 14-11 | 30 | $1,527,472 | $16,000 | 30 | $0 | $0 |
| 11 | CC | 7694696 | ALVAREZ GONZALO | 25-14 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 12 | CC | 38555261 | ARANA LORENA | 231001 | 27 | $3,308,296 | $529,400 | EPS005 | 27 | $3,308,296 | $132,400 | CCF22 | 27 | $3,308,296 | $132,400 | 14-11 | 27 | $3,308,296 | $34,600 | 27 | $0 | $0 |
| 13 | CC | 38555261 | ARANA LORENA | 231001 | 3 | $235,858 | $37,800 | EPS005 | 3 | $235,858 | $9,500 | CCF22 | 3 | $235,858 | $0 | 14-11 | 3 | $235,858 | $0 | 3 | $0 | $0 |
| 14 | CC | 80154671 | ARIZA JOHN | 230301 | 30 | $3,692,000 | $590,800 | EPS008 | 30 | $3,692,000 | $147,700 | CCF22 | 30 | $3,692,000 | $147,700 | 14-11 | 30 | $3,692,000 | $19,300 | 30 | $0 | $0 |
| 15 | CC | 51969661 | AVILA GLORIA | 25-14 | 30 | $2,567,665 | $410,900 | EPS017 | 30 | $2,567,665 | $102,800 | CCF22 | 30 | $2,567,665 | $102,800 | 14-11 | 30 | $2,567,665 | $13,500 | 30 | $0 | $0 |
| 16 | CC | 6031077 | AVILA JOSE | 25-14 | 30 | $1,706,515 | $273,100 | EPS010 | 30 | $1,706,515 | $68,300 | CCF22 | 30 | $1,706,515 | $68,300 | 14-11 | 30 | $1,706,515 | $17,900 | 30 | $0 | $0 |
| 17 | CC | 20800509 | BABATIVA MONICA | 230301 | 28 | $2,409,676 | $385,600 | EPS037 | 28 | $2,409,676 | $96,400 | CCF22 | 28 | $2,409,676 | $96,400 | 14-11 | 28 | $2,409,676 | $25,200 | 28 | $0 | $0 |
| 18 | CC | 20800509 | BABATIVA MONICA | 230301 | 2 | $298,166 | $47,800 | EPS037 | 2 | $298,166 | $12,000 | CCF22 | 2 | $298,166 | $0 | 14-11 | 2 | $298,166 | $0 | 2 | $0 | $0 |
| 19 | CC | 1018463177 | BACARES YENIFFER | 230301 | 30 | $2,901,600 | $464,300 | EPS005 | 30 | $2,901,600 | $116,100 | CCF22 | 30 | $2,901,600 | $116,100 | 14-11 | 30 | $2,901,600 | $0 | 30 | $0 | $0 |
| 20 | CC | 51848103 | BALAGUERA LUZ | 25-14 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 21 | CC | 35251374 | BAQUERO MARTHA | 230301 | 30 | $3,887,209 | $622,000 | EPS008 | 30 | $3,887,209 | $155,500 | CCF22 | 30 | $3,887,209 | $155,500 | 14-11 | 30 | $3,887,209 | $40,600 | 30 | $0 | $0 |
| 22 | CC | 53141028 | BAQUERO NATALIA | 230301 | 30 | $3,284,190 | $525,500 | EPS017 | 30 | $3,284,190 | $131,400 | CCF22 | 30 | $3,284,190 | $131,400 | 14-11 | 30 | $3,284,190 | $34,300 | 30 | $0 | $0 |
| 23 | CC | 52016064 | BARRETO MARIA | 25-14 | 30 | $2,062,139 | $330,000 | EPS005 | 30 | $2,062,139 | $82,500 | CCF22 | 30 | $2,062,139 | $82,500 | 14-11 | 30 | $2,062,139 | $21,600 | 30 | $0 | $0 |
| 24 | CC | 1034657519 | BAUTISTA LIZETH | | 0 | $0 | $0 | EPS008 | 15 | $650,000 | $81,300 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 25 | CC | 1031164312 | BELTRAN ERICA | 231001 | 30 | $2,076,000 | $332,200 | EPS008 | 30 | $2,076,000 | $83,100 | CCF22 | 30 | $2,076,000 | $83,100 | 14-11 | 30 | $2,076,000 | $10,900 | 30 | $0 | $0 |
| 26 | CC | 79990044 | BELTRAN FABIAN | 230301 | 30 | $1,652,036 | $264,400 | EPS017 | 30 | $1,652,036 | $66,100 | CCF22 | 30 | $1,652,036 | $66,100 | 14-11 | 30 | $1,652,036 | $17,300 | 30 | $0 | $0 |
| 27 | CC | 1010168329 | BELTRAN NATALIA | 230301 | 30 | $6,801,629 | $1,156,500 | EPS008 | 30 | $6,801,629 | $272,100 | CCF22 | 30 | $6,801,629 | $272,100 | 14-11 | 30 | $6,801,629 | $71,100 | 30 | $0 | $0 |
| 28 | CC | 52712538 | BERNAL LUZ | 25-14 | 30 | $1,834,456 | $293,600 | EPS017 | 30 | $1,834,456 | $73,400 | CCF22 | 30 | $1,834,456 | $73,400 | 14-11 | 30 | $1,834,456 | $9,600 | 30 | $0 | $0 |
| 29 | CC | 11385136 | BOHORQUEZ JOSE | 230301 | 10 | $765,875 | $122,600 | EPS037 | 10 | $765,875 | $30,700 | CCF22 | 10 | $765,875 | $30,700 | 14-11 | 10 | $765,875 | $8,000 | 10 | $0 | $0 |
| 30 | CC | 11385136 | BOHORQUEZ JOSE | 230301 | 17 | $1,082,263 | $173,200 | EPS037 | 17 | $1,082,263 | $43,300 | CCF22 | 17 | $1,137,400 | $45,500 | 14-11 | 17 | $1,082,263 | $0 | 17 | $0 | $0 |
| 31 | CC | 11385136 | BOHORQUEZ JOSE | 230301 | 3 | $197,595 | $31,700 | EPS037 | 3 | $197,595 | $8,000 | CCF22 | 3 | $197,595 | $0 | 14-11 | 3 | $197,595 | $0 | 3 | $0 | $0 |
| 32 | CC | 1004375622 | BUENO BRAYAN | 230301 | 30 | $1,400,000 | $224,000 | EPS017 | 30 | $1,400,000 | $56,000 | CCF22 | 30 | $1,400,000 | $56,000 | 14-11 | 30 | $1,400,000 | $7,400 | 30 | $0 | $0 |
| 33 | CC | 11380185 | BUITRAGO JOSE | | 0 | $0 | $0 | EPS002 | 30 | $1,352,000 | $54,100 | CCF22 | 30 | $1,352,000 | $54,100 | 14-11 | 30 | $1,352,000 | $14,200 | 30 | $0 | $0 |
| 34 | CC | 1023865579 | CABALLERO OLGA | 230301 | 30 | $1,352,000 | $216,400 | EPS017 | 30 | $1,352,000 | $54,100 | CCF22 | 30 | $1,352,000 | $54,100 | 14-11 | 30 | $1,352,000 | $7,100 | 30 | $0 | $0 |
| 35 | CC | 39712535 | CADENA ANA | 25-14 | 28 | $3,493,540 | $559,000 | EPS010 | 28 | $3,493,540 | $139,800 | CCF22 | 28 | $3,493,540 | $139,800 | 14-11 | 28 | $3,493,540 | $36,500 | 28 | $0 | $0 |
| 36 | CC | 39712535 | CADENA ANA | 25-14 | 2 | $86,667 | $13,900 | EPS010 | 2 | $86,667 | $3,500 | CCF22 | 2 | $86,667 | $0 | 14-11 | 2 | $86,667 | $0 | 2 | $0 | $0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 37 | CC | 1024577270 | CALDERON JOEL | 230301 | 30 | $1,549,046 | $247,900 | EPS005 | 30 | $1,549,046 | $62,000 | CCF22 | 30 | $1,549,046 | $62,000 | 14-11 | 30 | $1,549,046 | $16,200 | 30 | $0 | $0 |
| 38 | CC | 1106889128 | CALDERON MARIA | 230201 | 30 | $1,916,000 | $306,600 | EPS017 | 30 | $1,916,000 | $76,700 | CCF22 | 30 | $1,916,000 | $76,700 | 14-11 | 30 | $1,916,000 | $20,100 | 30 | $0 | $0 |
| 39 | CC | 23857199 | CAMARGO MORAIDA | 230301 | 30 | $5,378,976 | $914,500 | EPS037 | 30 | $5,378,976 | $215,200 | CCF22 | 30 | $5,378,976 | $215,200 | 14-11 | 30 | $5,378,976 | $56,200 | 30 | $0 | $0 |
| 40 | CC | 1019129926 | CAMPOS LAURA | 230301 | 30 | $2,443,000 | $390,900 | EPS005 | 30 | $2,443,000 | $97,800 | CCF22 | 30 | $2,443,000 | $97,800 | 14-11 | 30 | $2,443,000 | $12,800 | 30 | $0 | $0 |
| 41 | CC | 52481289 | CARDENAS ELIANA | 230201 | 30 | $1,769,106 | $283,100 | EPS002 | 30 | $1,769,106 | $70,800 | CCF22 | 30 | $1,769,106 | $70,800 | 14-11 | 30 | $1,769,106 | $9,300 | 30 | $0 | $0 |
| 42 | CC | 1022337782 | CARDENAS JEISON | 230301 | 30 | $7,483,076 | $1,272,300 | EPS017 | 30 | $7,483,076 | $299,400 | CCF22 | 30 | $7,483,076 | $299,400 | 14-11 | 30 | $7,483,076 | $78,200 | 30 | $0 | $0 |
| 43 | CC | 1023944435 | CARO ANDRES | 25-14 | 21 | $3,850,000 | $654,600 | EPS010 | 21 | $3,850,000 | $154,000 | CCF22 | 21 | $6,416,667 | $256,700 | 14-11 | 21 | $3,850,000 | $20,100 | 21 | $0 | $0 |
| 44 | CC | 1023944435 | CARO ANDRES | 25-14 | 9 | $1,650,000 | $280,600 | EPS010 | 9 | $1,650,000 | $66,000 | CCF22 | 9 | $1,650,000 | $66,000 | 14-11 | 9 | $1,650,000 | $0 | 9 | $0 | $0 |
| 45 | CC | 52300327 | CARRANZA ASTRID | 25-14 | 30 | $2,767,460 | $442,800 | EPS008 | 30 | $2,767,460 | $110,700 | CCF22 | 30 | $2,767,460 | $110,700 | 14-11 | 30 | $2,767,460 | $28,900 | 30 | $0 | $0 |
| 46 | CC | 24049048 | CARRERO GLORIA | 25-14 | 30 | $9,527,507 | $1,619,900 | EPS005 | 30 | $9,527,507 | $381,200 | CCF22 | 30 | $9,527,507 | $381,200 | 14-11 | 30 | $9,527,507 | $99,500 | 30 | $0 | $0 |
| 47 | CC | 1020728909 | CARROLL KAREN | 25-14 | 30 | $14,250,000 | $2,422,600 | EPS001 | 30 | $14,250,000 | $1,781,300 | CCF22 | 30 | $14,250,000 | $570,000 | 14-11 | 30 | $14,250,000 | $74,400 | 30 | $14,250,000 | $712,500 |
| 48 | CC | 1024512327 | CARVAJAL DIEGO | 230301 | 30 | $2,056,320 | $329,100 | EPS002 | 30 | $2,056,320 | $82,300 | CCF22 | 30 | $2,056,320 | $82,300 | 14-11 | 30 | $2,056,320 | $21,500 | 30 | $0 | $0 |
| 49 | CC | 79606866 | CARVAJAL DIEGO | 230301 | 10 | $433,334 | $69,400 | EPS017 | 10 | $433,334 | $17,400 | CCF22 | 10 | $433,334 | $17,400 | 14-11 | 10 | $433,334 | $4,600 | 10 | $0 | $0 |
| 50 | CC | 79606866 | CARVAJAL DIEGO | 230301 | 10 | $433,341 | $69,400 | EPS017 | 10 | $433,341 | $17,400 | CCF22 | 10 | $433,341 | $0 | 14-11 | 10 | $433,341 | $0 | 10 | $0 | $0 |
| 51 | CC | 79606866 | CARVAJAL DIEGO | 230301 | 10 | $433,341 | $69,400 | EPS017 | 10 | $433,341 | $17,400 | CCF22 | 10 | $433,341 | $0 | 14-11 | 10 | $433,341 | $0 | 10 | $0 | $0 |
| 52 | CC | 1019080584 | CASTAÑEDA CAMILO | 230301 | 30 | $1,513,089 | $242,100 | EPS017 | 30 | $1,513,089 | $60,600 | CCF22 | 30 | $1,513,089 | $60,600 | 14-11 | 30 | $1,513,089 | $36,900 | 30 | $0 | $0 |
| 53 | CC | 80155678 | CASTRO JEIN | 231001 | 30 | $3,456,000 | $553,000 | EPS008 | 30 | $3,456,000 | $138,300 | CCF22 | 30 | $3,456,000 | $138,300 | 14-11 | 30 | $3,456,000 | $84,200 | 30 | $0 | $0 |
| 54 | CC | 51655168 | CERQUERA CECILIA | 25-14 | 5 | $216,667 | $34,700 | EPS002 | 5 | $216,667 | $8,700 | CCF22 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | $2,300 | 5 | $0 | $0 |
| 55 | CC | 51655168 | CERQUERA CECILIA | 25-14 | 10 | $813,341 | $130,200 | EPS002 | 10 | $813,341 | $32,600 | CCF22 | 10 | $0 | $0 | 14-11 | 10 | $813,341 | $0 | 10 | $0 | $0 |
| 56 | CC | 51655168 | CERQUERA CECILIA | 25-14 | 5 | $395,181 | $63,300 | EPS002 | 5 | $395,181 | $15,900 | CCF22 | 5 | $395,181 | $0 | 14-11 | 5 | $395,181 | $0 | 5 | $0 | $0 |
| 57 | CC | 51655168 | CERQUERA CECILIA | 25-14 | 7 | $564,258 | $90,300 | EPS002 | 7 | $564,258 | $22,600 | CCF22 | 7 | $564,258 | $0 | 14-11 | 7 | $564,258 | $0 | 7 | $0 | $0 |
| 58 | CC | 51655168 | CERQUERA CECILIA | 25-14 | 3 | $241,825 | $38,700 | EPS002 | 3 | $241,825 | $9,700 | CCF22 | 3 | $241,825 | $0 | 14-11 | 3 | $241,825 | $0 | 3 | $0 | $0 |
| 59 | CC | 1005342007 | CHACON DUVAN | 230301 | 30 | $1,780,000 | $284,800 | EPS005 | 30 | $1,780,000 | $71,200 | CCF22 | 30 | $1,780,000 | $71,200 | 14-11 | 30 | $1,780,000 | $9,300 | 30 | $0 | $0 |
| 60 | CC | 1013604790 | CHACON LIDA | 230201 | 30 | $3,710,000 | $593,600 | EPS005 | 30 | $3,710,000 | $148,400 | CCF22 | 30 | $3,710,000 | $148,400 | 14-11 | 30 | $3,710,000 | $19,400 | 30 | $0 | $0 |
| 61 | CC | 51835536 | CHAPARRO MARIA | 230301 | 30 | $5,222,639 | $888,100 | EPS002 | 30 | $5,222,639 | $209,000 | CCF22 | 30 | $5,222,639 | $209,000 | 14-11 | 30 | $5,222,639 | $54,600 | 30 | $0 | $0 |
| 62 | CC | 1042851206 | CHARRIS ZHARICK | | 0 | $0 | $0 | EPS002 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | $6,800 | 0 | $0 | $0 |
| 63 | CC | 52915233 | COBA ANGELA | 230301 | 30 | $6,350,000 | $1,079,600 | EPS005 | 30 | $6,350,000 | $254,000 | CCF22 | 30 | $6,350,000 | $254,000 | 14-11 | 30 | $6,350,000 | $33,200 | 30 | $0 | $0 |
| 64 | CC | 1012347120 | CONDE LUIS | 230301 | 25 | $1,655,426 | $264,900 | EPS017 | 25 | $1,655,426 | $66,300 | CCF22 | 25 | $1,655,426 | $66,300 | 14-11 | 25 | $1,655,426 | $8,700 | 25 | $0 | $0 |
| 65 | CC | 1012347120 | CONDE LUIS | 230301 | 5 | $315,000 | $50,400 | EPS017 | 5 | $315,000 | $12,600 | CCF22 | 5 | $315,000 | $0 | 14-11 | 5 | $315,000 | $0 | 5 | $0 | $0 |
| 66 | CC | 53891721 | CONTRERAS CARMEN | 25-14 | 30 | $4,216,065 | $674,600 | EPS002 | 30 | $4,216,065 | $168,700 | CCF22 | 30 | $4,216,065 | $168,700 | 14-11 | 30 | $4,216,065 | $44,100 | 30 | $0 | $0 |
| 67 | CC | 53090763 | CORONADO BRIGGITHE | 230301 | 30 | $2,666,286 | $426,700 | EPS002 | 30 | $2,666,286 | $106,700 | CCF22 | 30 | $2,666,286 | $106,700 | 14-11 | 30 | $2,666,286 | $14,000 | 30 | $0 | $0 |
| 68 | CC | 1033729807 | CORREA BRYAM | 230301 | 30 | $2,748,485 | $439,800 | EPS002 | 30 | $2,748,485 | $110,000 | CCF22 | 30 | $2,748,485 | $110,000 | 14-11 | 30 | $2,748,485 | $67,000 | 30 | $0 | $0 |
| 69 | CC | 51879529 | CORTES MERY | 25-14 | 25 | $2,359,792 | $377,600 | EPS017 | 25 | $2,359,792 | $94,400 | CCF22 | 25 | $2,359,792 | $94,400 | 14-11 | 25 | $2,359,792 | $24,700 | 25 | $0 | $0 |
| 70 | CC | 51879529 | CORTES MERY | 25-14 | 5 | $1,558,343 | $249,400 | EPS017 | 5 | $1,558,343 | $62,400 | CCF22 | 5 | $1,558,343 | $0 | 14-11 | 5 | $1,558,343 | $0 | 5 | $0 | $0 |
| 71 | CC | 53092700 | CORTES YURY | 230301 | 30 | $2,004,806 | $320,800 | EPS005 | 30 | $2,004,806 | $80,200 | CCF22 | 30 | $2,004,806 | $80,200 | 14-11 | 30 | $2,004,806 | $10,500 | 30 | $0 | $0 |
| 72 | CC | 51717179 | CRIOLLO BLANCA | 25-14 | 30 | $2,046,614 | $327,500 | EPS002 | 30 | $2,046,614 | $81,900 | CCF22 | 30 | $2,046,614 | $81,900 | 14-11 | 30 | $2,046,614 | $21,400 | 30 | $0 | $0 |
| 73 | CC | 51662494 | CRIOLLO NANCY | 25-14 | 30 | $4,626,863 | $740,300 | EPS001 | 30 | $4,626,863 | $185,100 | CCF22 | 30 | $4,626,863 | $185,100 | 14-11 | 30 | $4,626,863 | $48,400 | 30 | $0 | $0 |
| 74 | CC | 1055228071 | CRUZ ANDERSON | 230301 | 30 | $4,752,000 | $760,400 | EPS010 | 30 | $4,752,000 | $190,100 | CCF22 | 30 | $4,752,000 | $190,100 | 14-11 | 30 | $4,752,000 | $24,900 | 30 | $0 | $0 |
| 75 | CC | 80542754 | CRUZ LUIS | 25-14 | 30 | $1,979,395 | $316,800 | EPS002 | 30 | $1,979,395 | $79,200 | CCF22 | 30 | $1,979,395 | $79,200 | 14-11 | 30 | $1,979,395 | $20,700 | 30 | $0 | $0 |
| 76 | CC | 53134307 | CUBILLOS DIANA | 25-14 | 30 | $4,000,000 | $640,000 | EPS017 | 30 | $4,000,000 | $160,000 | CCF22 | 30 | $4,000,000 | $160,000 | 14-11 | 30 | $4,000,000 | $41,800 | 30 | $0 | $0 |
| 77 | CC | 1018448313 | CUEVAS ANDREA | 230301 | 30 | $1,813,694 | $290,200 | EPS010 | 30 | $1,813,694 | $72,600 | CCF22 | 30 | $1,813,694 | $72,600 | 14-11 | 30 | $1,813,694 | $9,500 | 30 | $0 | $0 |
| 78 | CC | 51965952 | DAVILA SONIA | 230201 | 30 | $1,554,800 | $248,800 | EPS002 | 30 | $1,554,800 | $62,200 | CCF22 | 30 | $1,554,800 | $62,200 | 14-11 | 30 | $1,554,800 | $8,200 | 30 | $0 | $0 |
| 79 | CC | 1065819570 | DAZA JAFET | 230201 | 30 | $1,467,064 | $234,800 | EPS037 | 30 | $1,467,064 | $58,700 | CCF22 | 30 | $1,467,064 | $58,700 | 14-11 | 30 | $1,467,064 | $15,400 | 30 | $0 | $0 |
| 80 | CC | 1083053443 | DE ARMAS LUIS | 230301 | 1 | $49,434 | $6,000 | EPS002 | 1 | $49,434 | $0 | CCF22 | 1 | $49,434 | $0 | 14-11 | 1 | $49,434 | $0 | 1 | $0 | $0 |
| 81 | CC | 1083053443 | DE ARMAS LUIS | 230301 | 29 | $1,517,183 | $242,800 | EPS002 | 29 | $1,517,183 | $60,700 | CCF22 | 29 | $1,852,835 | $74,200 | 14-11 | 29 | $1,517,183 | $15,900 | 29 | $0 | $0 |
| 82 | CC | 1030553418 | DIAZ KAREN | 230201 | 30 | $3,500,000 | $560,000 | EPS008 | 30 | $3,500,000 | $140,000 | CCF22 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | $36,600 | 30 | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 83 | CC | 1012378901 | DUARTE GINETH | 25-14 | 30 | $4,200,000 | $672,000 | EPS005 | 30 | $4,200,000 | $168,000 | CCF22 | 30 | $4,200,000 | $168,000 | 14-11 | 30 | $4,200,000 | $22,000 | 30 | $0 | $0 |
| 84 | CC | 79810256 | DUARTE MANUEL | 25-14 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 85 | CC | 1032406899 | DUEÑAS JULY | 230301 | 30 | $5,250,000 | $892,600 | EPS005 | 30 | $5,250,000 | $210,000 | CCF22 | 30 | $5,250,000 | $210,000 | 14-11 | 30 | $5,250,000 | $27,500 | 30 | $0 | $0 |
| 86 | CC | 2990777 | ENRRIQUEZ ALVARO | 230301 | 30 | $1,432,545 | $229,300 | EPS005 | 30 | $1,432,545 | $57,400 | CCF22 | 30 | $1,432,545 | $57,400 | 14-11 | 30 | $1,432,545 | $15,000 | 30 | $0 | $0 |
| 87 | CC | 1030700840 | ESCOBAR LEIDY | | 0 | $0 | $0 | EPS002 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | $0 | 0 | $0 | $0 |
| 88 | CC | 79453894 | ESPITIA JULIO | 25-14 | 30 | $2,485,475 | $397,700 | EPS008 | 30 | $2,485,475 | $99,500 | CCF22 | 30 | $2,485,475 | $99,500 | 14-11 | 30 | $2,485,475 | $26,000 | 30 | $0 | $0 |
| 89 | CC | 79801201 | ESPITIA OSCAR | 25-14 | 30 | $2,679,204 | $428,700 | EPS005 | 30 | $2,679,204 | $107,200 | CCF22 | 30 | $2,679,204 | $107,200 | 14-11 | 30 | $2,679,204 | $65,300 | 30 | $0 | $0 |
| 90 | CC | 79415383 | FLOREZ RUBEN | 230301 | 30 | $4,254,854 | $680,800 | EPS037 | 30 | $4,254,854 | $170,200 | CCF22 | 30 | $4,254,854 | $170,200 | 14-11 | 30 | $4,254,854 | $44,500 | 30 | $0 | $0 |
| 91 | CC | 1032433551 | GAITAN JHON | 230301 | 8 | $480,000 | $76,800 | EPS002 | 8 | $480,000 | $19,200 | CCF22 | 8 | $625,200 | $25,100 | 14-11 | 8 | $480,000 | $5,100 | 8 | $0 | $0 |
| 92 | CC | 51947967 | GALINDO LUZ | 25-14 | 25 | $2,448,946 | $391,900 | EPS017 | 25 | $2,448,946 | $98,000 | CCF22 | 25 | $2,448,946 | $0 | 14-11 | 25 | $2,448,946 | $0 | 25 | $0 | $0 |
| 93 | CC | 51947967 | GALINDO LUZ | 25-14 | 5 | $2,194,020 | $351,100 | EPS017 | 5 | $2,194,020 | $87,800 | CCF22 | 5 | $2,194,020 | $87,800 | 14-11 | 5 | $2,194,020 | $23,000 | 5 | $0 | $0 |
| 94 | CC | 1014198646 | GARCIA ANDREA | 230901 | 30 | $4,700,000 | $752,000 | EPS005 | 30 | $4,700,000 | $188,000 | CCF22 | 30 | $4,700,000 | $188,000 | 14-11 | 30 | $4,700,000 | $24,600 | 30 | $0 | $0 |
| 95 | CC | 35696388 | GARCIA CLARA | 25-14 | 30 | $1,386,519 | $221,900 | EPS002 | 30 | $1,386,519 | $55,500 | CCF22 | 30 | $1,386,519 | $55,500 | 14-11 | 30 | $1,386,519 | $14,500 | 30 | $0 | $0 |
| 96 | CC | 1015425226 | GARCIA FRANCISCO | 231001 | 30 | $3,500,000 | $560,000 | EPS008 | 30 | $3,500,000 | $140,000 | CCF22 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | $18,300 | 30 | $0 | $0 |
| 97 | CC | 52849351 | GARCIA HERLY | 230201 | 30 | $1,979,540 | $316,800 | EPS017 | 30 | $1,979,540 | $79,200 | CCF22 | 30 | $1,979,540 | $79,200 | 14-11 | 30 | $1,979,540 | $20,700 | 30 | $0 | $0 |
| 98 | CC | 1023944903 | GARCIA JHOAN | 230201 | 11 | $815,031 | $130,500 | EPS008 | 11 | $815,031 | $32,700 | CCF22 | 11 | $1,004,176 | $40,200 | 14-11 | 11 | $815,031 | $4,300 | 11 | $0 | $0 |
| 99 | CC | 1023944903 | GARCIA JHOAN | 230201 | 3 | $186,023 | $29,800 | EPS008 | 3 | $186,023 | $7,500 | CCF22 | 3 | $186,023 | $0 | 14-11 | 3 | $186,023 | $0 | 3 | $0 | $0 |
| 100 | CC | 1026573896 | GARCIA KATHERINE | 230301 | 16 | $721,067 | $115,400 | EPS008 | 16 | $721,067 | $28,900 | CCF22 | 16 | $1,931,186 | $77,300 | 14-11 | 16 | $721,067 | $3,800 | 16 | $0 | $0 |
| 101 | CC | 24869811 | GARCIA LUZ | 230201 | 30 | $3,044,180 | $487,100 | EPS002 | 30 | $3,044,180 | $121,800 | CCF22 | 30 | $3,044,180 | $121,800 | 14-11 | 30 | $3,044,180 | $31,800 | 30 | $0 | $0 |
| 102 | CC | 52024731 | GARCIA LUZ | 25-14 | 30 | $6,440,050 | $1,095,100 | EPS002 | 30 | $6,440,050 | $257,700 | CCF22 | 30 | $6,440,050 | $257,700 | 14-11 | 30 | $6,440,050 | $67,300 | 30 | $0 | $0 |
| 103 | CC | 79879775 | GOMEZ ALVARO | 25-14 | 30 | $1,518,280 | $243,000 | EPS017 | 30 | $1,518,280 | $60,800 | CCF22 | 30 | $1,518,280 | $60,800 | 14-11 | 30 | $1,518,280 | $15,900 | 30 | $0 | $0 |
| 104 | CC | 39643395 | GOMEZ ELSA | 230201 | 30 | $1,513,089 | $242,100 | EPS002 | 30 | $1,513,089 | $60,600 | CCF22 | 30 | $1,513,089 | $60,600 | 14-11 | 30 | $1,513,089 | $15,800 | 30 | $0 | $0 |
| 105 | CC | 79455396 | GOMEZ JORGE | 25-14 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 106 | CC | 1024500987 | GOMEZ LADY | 230201 | 30 | $2,141,760 | $342,700 | EPS005 | 30 | $2,141,760 | $85,700 | CCF22 | 30 | $2,141,760 | $85,700 | 14-11 | 30 | $2,141,760 | $22,400 | 30 | $0 | $0 |
| 107 | CC | 41744864 | GOMEZ LIGIA | 25-14 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 108 | CC | 52265287 | GOMEZ MARIA | 25-14 | 30 | $11,830,000 | $2,011,200 | EPS005 | 30 | $11,830,000 | $1,478,800 | CCF22 | 30 | $11,830,000 | $473,200 | 14-11 | 30 | $11,830,000 | $61,800 | 30 | $11,830,000 | $591,500 |
| 109 | CC | 74361061 | GOMEZ PEDRO | 230301 | 30 | $1,719,013 | $275,100 | EPS005 | 30 | $1,719,013 | $68,800 | CCF22 | 30 | $1,719,013 | $68,800 | 14-11 | 30 | $1,719,013 | $18,000 | 30 | $0 | $0 |
| 110 | CC | 39537099 | GOMEZ ROSALBA | 230301 | 30 | $1,513,089 | $242,100 | EPS002 | 30 | $1,513,089 | $60,600 | CCF22 | 30 | $1,513,089 | $60,600 | 14-11 | 30 | $1,513,089 | $15,800 | 30 | $0 | $0 |
| 111 | CC | 80265268 | GONZALEZ HEINAR | 230301 | 30 | $1,352,000 | $216,400 | EPS002 | 30 | $1,352,000 | $54,100 | CCF22 | 30 | $1,352,000 | $54,100 | 14-11 | 30 | $1,352,000 | $14,200 | 30 | $0 | $0 |
| 112 | TI | 1031806712 | GONZALEZ YULIBETH | | 0 | $0 | $0 | EPS002 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 113 | CC | 1022991429 | GUERRERO DEISY | 230301 | 30 | $3,532,213 | $565,200 | EPS005 | 30 | $3,532,213 | $141,300 | CCF22 | 30 | $3,532,213 | $141,300 | 14-11 | 30 | $3,532,213 | $18,500 | 30 | $0 | $0 |
| 114 | CC | 1007296610 | GUERRERO NATALIA | 231001 | 30 | $1,650,000 | $264,000 | EPS017 | 30 | $1,650,000 | $66,000 | CCF22 | 30 | $1,650,000 | $66,000 | 14-11 | 30 | $1,650,000 | $8,700 | 30 | $0 | $0 |
| 115 | CC | 1007837668 | GUERRERO OMAR | 230201 | 2 | $111,995 | $18,000 | EPSC34 | 2 | $111,995 | $4,500 | CCF22 | 2 | $111,995 | $0 | 14-11 | 2 | $111,995 | $0 | 2 | $0 | $0 |
| 116 | CC | 1007837668 | GUERRERO OMAR | 230201 | 28 | $1,428,709 | $228,600 | EPSC34 | 28 | $1,428,709 | $57,200 | CCF22 | 28 | $1,428,709 | $57,200 | 14-11 | 28 | $1,428,709 | $15,000 | 28 | $0 | $0 |
| 117 | CC | 1051286253 | GUERRERO YURLEY | | 0 | $0 | $0 | ESSC24 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 118 | CC | 52085839 | GUEVARA AHIDA | 230901 | 28 | $1,957,920 | $313,300 | EPS010 | 28 | $1,957,920 | $78,400 | CCF22 | 28 | $1,957,920 | $78,400 | 14-11 | 28 | $1,957,920 | $20,500 | 28 | $0 | $0 |
| 119 | CC | 52085839 | GUEVARA AHIDA | 230901 | 2 | $124,461 | $20,000 | EPS010 | 2 | $124,461 | $5,000 | CCF22 | 2 | $124,461 | $0 | 14-11 | 2 | $124,461 | $0 | 2 | $0 | $0 |
| 120 | CC | 52871163 | GUEVARA JENNY | 230301 | 30 | $2,619,951 | $419,200 | EPS002 | 30 | $2,619,951 | $104,800 | CCF22 | 30 | $2,619,951 | $104,800 | 14-11 | 30 | $2,619,951 | $27,400 | 30 | $0 | $0 |
| 121 | CC | 52124464 | GUEVARA SANDRA | 25-14 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 122 | CC | 1022364996 | GUTIERREZ DIANA | 230301 | 30 | $2,016,192 | $322,600 | EPS002 | 30 | $2,016,192 | $80,700 | CCF22 | 30 | $2,016,192 | $80,700 | 14-11 | 30 | $2,016,192 | $21,100 | 30 | $0 | $0 |
| 123 | CC | 52822711 | GUTIERREZ RUTH | 230301 | 30 | $6,236,000 | $1,060,200 | EPS005 | 30 | $6,236,000 | $249,500 | CCF22 | 30 | $6,236,000 | $249,500 | 14-11 | 30 | $6,236,000 | $32,600 | 30 | $0 | $0 |
| 124 | CC | 79989759 | GUTIERREZ VICTOR | 230201 | 30 | $1,711,506 | $273,900 | EPS002 | 30 | $1,711,506 | $68,500 | CCF22 | 30 | $1,711,506 | $68,500 | 14-11 | 30 | $1,711,506 | $17,900 | 30 | $0 | $0 |
| 125 | CC | 1003034062 | HENAO YEINNER | 230301 | 30 | $1,945,667 | $311,400 | EPS002 | 30 | $1,945,667 | $77,900 | CCF22 | 30 | $1,945,667 | $77,900 | 14-11 | 30 | $1,945,667 | $20,400 | 30 | $0 | $0 |
| 126 | CC | 79132447 | HERNANDEZ CARLOS | 25-14 | 30 | $1,513,089 | $242,100 | EPS002 | 30 | $1,513,089 | $60,600 | CCF22 | 30 | $1,513,089 | $60,600 | 14-11 | 30 | $1,513,089 | $15,800 | 30 | $0 | $0 |
| 127 | CC | 1023929339 | HERNANDEZ DANIEL | 231001 | 30 | $1,824,672 | $292,000 | EPS002 | 30 | $1,824,672 | $73,000 | CCF22 | 30 | $1,824,672 | $73,000 | 14-11 | 30 | $1,824,672 | $19,100 | 30 | $0 | $0 |
| 128 | CC | 51966684 | HERNANDEZ EULALIA | 25-14 | 30 | $6,927,663 | $1,177,900 | EPS010 | 30 | $6,927,663 | $277,200 | CCF22 | 30 | $6,927,663 | $277,200 | 14-11 | 30 | $6,927,663 | $72,400 | 30 | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 129 | CC | 52065992 | HERNANDEZ MARIA | 25-14 | 30 | $1,513,089 | $242,100 | EPS010 | 30 | $1,513,089 | $60,600 | CCF22 | 30 | $1,513,089 | $60,600 | 14-11 | 30 | $1,513,089 | $15,800 | 30 | $0 | $0 |
| 130 | CC | 52365147 | HERRERA ADRIANA | 230201 | 2 | $120,000 | $19,200 | EPS002 | 2 | $120,000 | $4,800 | CCF22 | 2 | $120,000 | $0 | 14-11 | 2 | $120,000 | $0 | 2 | $0 | $0 |
| 131 | CC | 52365147 | HERRERA ADRIANA | 230201 | 28 | $1,833,792 | $293,500 | EPS002 | 28 | $1,833,792 | $73,400 | CCF22 | 28 | $1,833,792 | $73,400 | 14-11 | 28 | $1,833,792 | $19,200 | 28 | $0 | $0 |
| 132 | CC | 46663179 | HIGUERA NIDIA | | 0 | $0 | $0 | EPS008 | 30 | $4,307,000 | $172,300 | CCF22 | 30 | $4,307,000 | $172,300 | 14-11 | 30 | $4,307,000 | $22,500 | 30 | $0 | $0 |
| 133 | CC | 80069572 | HINCAPIE JOHN | 230301 | 30 | $8,350,000 | $1,419,600 | EPS008 | 30 | $8,350,000 | $334,000 | CCF22 | 30 | $8,350,000 | $334,000 | 14-11 | 30 | $8,350,000 | $43,600 | 30 | $0 | $0 |
| 134 | CC | 79650396 | JARAMILLO EDGARD | 25-14 | 30 | $23,450,000 | $4,127,300 | EPS008 | 30 | $23,450,000 | $2,931,300 | CCF22 | 30 | $23,450,000 | $938,000 | 14-11 | 30 | $23,450,000 | $122,500 | 30 | $23,450,000 | $1,172,500 |
| 135 | CC | 1096236856 | JIMENEZ JESSICA | 230301 | 30 | $2,443,000 | $390,900 | EPS002 | 30 | $2,443,000 | $97,800 | CCF22 | 30 | $2,443,000 | $97,800 | 14-11 | 30 | $2,443,000 | $12,800 | 30 | $0 | $0 |
| 136 | CC | 1013636991 | LARROTA CAMILO | 230301 | 30 | $1,787,516 | $286,100 | EPS037 | 30 | $1,787,516 | $71,600 | CCF22 | 30 | $1,787,516 | $71,600 | 14-11 | 30 | $1,787,516 | $9,400 | 30 | $0 | $0 |
| 137 | CC | 1032376108 | LOAIZA NUBIA | 230201 | 30 | $4,905,000 | $784,800 | EPS008 | 30 | $4,905,000 | $196,200 | CCF22 | 30 | $4,905,000 | $196,200 | 14-11 | 30 | $4,905,000 | $25,700 | 30 | $0 | $0 |
| 138 | CC | 52226271 | LOPEZ SANDRA | 25-14 | 30 | $1,421,038 | $227,400 | EPS017 | 30 | $1,421,038 | $56,900 | CCF22 | 30 | $1,421,038 | $56,900 | 14-11 | 30 | $1,421,038 | $7,500 | 30 | $0 | $0 |
| 139 | CC | 1018469210 | LUNA HELDA | 230301 | 30 | $1,800,000 | $288,000 | EPS017 | 30 | $1,800,000 | $72,000 | CCF22 | 30 | $1,800,000 | $72,000 | 14-11 | 30 | $1,800,000 | $18,800 | 30 | $0 | $0 |
| 140 | CC | 1030550261 | MACIAS IVAN | 231001 | 30 | $3,772,000 | $603,600 | EPS017 | 30 | $3,772,000 | $150,900 | CCF22 | 30 | $3,772,000 | $150,900 | 14-11 | 30 | $3,772,000 | $19,700 | 30 | $0 | $0 |
| 141 | CC | 40431213 | MANCERA MARIA | 230301 | 30 | $2,011,028 | $321,800 | EPS002 | 30 | $2,011,028 | $80,500 | CCF22 | 30 | $2,011,028 | $80,500 | 14-11 | 30 | $2,011,028 | $10,500 | 30 | $0 | $0 |
| 142 | CC | 51969660 | MARTINEZ DIANA | 25-14 | 30 | $1,432,545 | $229,300 | EPS010 | 30 | $1,432,545 | $57,400 | CCF22 | 30 | $1,432,545 | $57,400 | 14-11 | 30 | $1,432,545 | $7,500 | 30 | $0 | $0 |
| 143 | CC | 52531001 | MARTINEZ DIANA | 230301 | 30 | $2,500,000 | $400,000 | EPS002 | 30 | $2,500,000 | $100,000 | CCF22 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | $13,100 | 30 | $0 | $0 |
| 144 | CC | 6034126 | MARTINEZ GUSTAVO | 25-14 | 30 | $1,528,914 | $244,700 | EPS002 | 30 | $1,528,914 | $61,200 | CCF22 | 30 | $1,528,914 | $61,200 | 14-11 | 30 | $1,528,914 | $16,000 | 30 | $0 | $0 |
| 145 | CC | 80246945 | MARTINEZ MAURICIO | 230301 | 30 | $1,682,218 | $269,200 | EPS008 | 30 | $1,682,218 | $67,300 | CCF22 | 30 | $1,682,218 | $67,300 | 14-11 | 30 | $1,682,218 | $17,600 | 30 | $0 | $0 |
| 146 | PT | 1072136 | MARTINEZ OMAR | 230301 | 30 | $1,856,000 | $297,000 | EPS010 | 30 | $1,856,000 | $74,300 | CCF22 | 30 | $1,856,000 | $74,300 | 14-11 | 30 | $1,856,000 | $19,400 | 30 | $0 | $0 |
| 147 | CC | 79299561 | MARTINEZ RAUL | 25-14 | 5 | $2,096,715 | $356,500 | EPS008 | 5 | $2,096,715 | $262,100 | CCF22 | 5 | $2,770,442 | $110,900 | 14-11 | 5 | $2,096,715 | $0 | 5 | $2,770,442 | $138,700 |
| 148 | CC | 79299561 | MARTINEZ RAUL | 25-14 | 25 | $11,083,334 | $1,884,400 | EPS008 | 25 | $11,083,334 | $1,385,500 | CCF22 | 25 | $11,083,334 | $443,400 | 14-11 | 25 | $11,083,334 | $57,900 | 25 | $11,083,334 | $554,300 |
| 149 | CC | 80267436 | MARTINEZ VICTOR | 25-14 | 30 | $2,262,919 | $362,100 | EPS005 | 30 | $2,262,919 | $90,600 | CCF22 | 30 | $2,262,919 | $90,600 | 14-11 | 30 | $2,262,919 | $23,700 | 30 | $0 | $0 |
| 150 | CC | 80121495 | MARTINEZ WILLIAM | 230301 | 30 | $1,593,634 | $255,000 | EPS005 | 30 | $1,593,634 | $63,800 | CCF22 | 30 | $1,593,634 | $63,800 | 14-11 | 30 | $1,593,634 | $8,400 | 30 | $0 | $0 |
| 151 | CC | 1024502516 | MARULANDA DAVID | 230301 | 30 | $4,493,395 | $719,000 | EPS010 | 30 | $4,493,395 | $179,800 | CCF22 | 30 | $4,493,395 | $179,800 | 14-11 | 30 | $4,493,395 | $47,000 | 30 | $0 | $0 |
| 152 | CC | 1007538263 | MEDRANDA LUISA | 230301 | 30 | $1,747,244 | $279,600 | EPS017 | 30 | $1,747,244 | $69,900 | CCF22 | 30 | $1,747,244 | $69,900 | 14-11 | 30 | $1,747,244 | $9,200 | 30 | $0 | $0 |
| 153 | CC | 51775378 | MERCHAN ANA | 25-14 | 30 | $5,946,968 | $1,011,200 | EPS008 | 30 | $5,946,968 | $237,900 | CCF22 | 30 | $5,946,968 | $237,900 | 14-11 | 30 | $5,946,968 | $62,100 | 30 | $0 | $0 |
| 154 | CC | 1127061790 | MEZA ALVARO | 230201 | 30 | $2,206,752 | $353,100 | EPS010 | 30 | $2,206,752 | $88,300 | CCF22 | 30 | $2,206,752 | $88,300 | 14-11 | 30 | $2,206,752 | $23,100 | 30 | $0 | $0 |
| 155 | CC | 52175987 | MOLANO AMELIA | 25-14 | 30 | $2,194,928 | $351,200 | EPS010 | 30 | $2,194,928 | $87,800 | CCF22 | 30 | $2,194,928 | $87,800 | 14-11 | 30 | $2,194,928 | $11,500 | 30 | $0 | $0 |
| 156 | CC | 39645662 | MOLANO LUZ | 230301 | 30 | $2,413,443 | $386,200 | EPS010 | 30 | $2,413,443 | $96,600 | CCF22 | 30 | $2,413,443 | $96,600 | 14-11 | 30 | $2,413,443 | $12,600 | 30 | $0 | $0 |
| 157 | CC | 80442335 | MONTAÑEZ JOSE | 25-14 | 30 | $1,772,984 | $283,700 | EPS010 | 30 | $1,772,984 | $71,000 | CCF22 | 30 | $1,772,984 | $71,000 | 14-11 | 30 | $1,772,984 | $18,600 | 30 | $0 | $0 |
| 158 | CC | 1033797774 | MONTILLA JULISSA | 230301 | 30 | $3,026,000 | $484,200 | EPS008 | 30 | $3,026,000 | $121,100 | CCF22 | 30 | $3,026,000 | $121,100 | 14-11 | 30 | $3,026,000 | $15,800 | 30 | $0 | $0 |
| 159 | CC | 79383672 | MORA ALFONSO | 25-14 | 24 | $1,169,336 | $187,100 | EPS017 | 24 | $1,169,336 | $46,800 | CCF22 | 24 | $1,169,336 | $46,800 | 14-11 | 24 | $1,169,336 | $12,300 | 24 | $0 | $0 |
| 160 | CC | 79383672 | MORA ALFONSO | 25-14 | 6 | $344,376 | $55,200 | EPS017 | 6 | $344,376 | $13,800 | CCF22 | 6 | $0 | $0 | 14-11 | 6 | $344,376 | $0 | 6 | $0 | $0 |
| 161 | CC | 80382518 | MORENO FIDELIGNO | 25-14 | 30 | $1,366,000 | $218,600 | EPS008 | 30 | $1,366,000 | $54,700 | CCF22 | 30 | $1,366,000 | $54,700 | 14-11 | 30 | $1,366,000 | $14,300 | 30 | $0 | $0 |
| 162 | CC | 52979657 | MORENO VIVIANA | 25-14 | 30 | $2,002,216 | $320,400 | EPS017 | 30 | $2,002,216 | $80,100 | CCF22 | 30 | $2,002,216 | $80,100 | 14-11 | 30 | $2,002,216 | $21,000 | 30 | $0 | $0 |
| 163 | CC | 5952656 | MUÑOZ EDUARDO | 230201 | 30 | $1,352,000 | $216,400 | EPS002 | 30 | $1,352,000 | $54,100 | CCF22 | 30 | $1,352,000 | $54,100 | 14-11 | 30 | $1,352,000 | $14,200 | 30 | $0 | $0 |
| 164 | CC | 20368726 | MUÑOZ LUZ | 231001 | 30 | $2,093,657 | $335,000 | EPS017 | 30 | $2,093,657 | $83,800 | CCF22 | 30 | $2,093,657 | $83,800 | 14-11 | 30 | $2,093,657 | $21,900 | 30 | $0 | $0 |
| 165 | CC | 19466991 | MUÑOZ MARCO | 25-14 | 30 | $1,352,000 | $216,400 | EPS037 | 30 | $1,352,000 | $54,100 | CCF22 | 30 | $1,352,000 | $54,100 | 14-11 | 30 | $1,352,000 | $14,200 | 30 | $0 | $0 |
| 166 | CC | 1024461895 | NARVAEZ NIDIA | 25-14 | 30 | $2,031,319 | $325,100 | EPS017 | 30 | $2,031,319 | $81,300 | CCF22 | 30 | $2,031,319 | $81,300 | 14-11 | 30 | $2,031,319 | $10,700 | 30 | $0 | $0 |
| 167 | CC | 1007749961 | NAVARRETE FABIAN | 230301 | 30 | $1,799,000 | $287,900 | EPS017 | 30 | $1,799,000 | $72,000 | CCF22 | 30 | $1,799,000 | $72,000 | 14-11 | 30 | $1,799,000 | $9,400 | 30 | $0 | $0 |
| 168 | CC | 1023034269 | NOVOA CRISTIAN | 230201 | 30 | $1,934,794 | $309,600 | EPS017 | 30 | $1,934,794 | $77,400 | CCF22 | 30 | $1,934,794 | $77,400 | 14-11 | 30 | $1,934,794 | $47,200 | 30 | $0 | $0 |
| 169 | CC | 51812143 | NOVOA LUZ | | 0 | $0 | $0 | EPS005 | 30 | $9,602,213 | $384,100 | CCF22 | 30 | $9,602,213 | $384,100 | 14-11 | 30 | $9,602,213 | $50,200 | 30 | $0 | $0 |
| 170 | CC | 79453363 | OIDOR JORGE | 25-14 | 30 | $1,739,925 | $278,400 | EPS010 | 30 | $1,739,925 | $69,600 | CCF22 | 30 | $1,739,925 | $69,600 | 14-11 | 30 | $1,739,925 | $18,200 | 30 | $0 | $0 |
| 171 | CC | 1022345603 | OLMOS LAURA | | 0 | $0 | $0 | EPS017 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 172 | CC | 78380857 | OROZCO HUGO | 25-14 | 30 | $5,706,785 | $970,300 | EPS010 | 30 | $5,706,785 | $228,300 | CCF22 | 30 | $5,706,785 | $228,300 | 14-11 | 30 | $5,706,785 | $59,600 | 30 | $0 | $0 |
| 173 | CC | 39565001 | ORTIZ GLORIA | 25-14 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 174 | CC | 52216161 | ORTIZ SANDRA | 25-14 | 30 | $2,715,479 | $434,500 | EPS005 | 30 | $2,715,479 | $108,700 | CCF22 | 30 | $2,715,479 | $108,700 | 14-11 | 30 | $2,715,479 | $28,400 | 30 | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 175 | CC | 35353854 | OSORIO CLAUDIA | 230301 | 27 | $3,021,850 | $483,500 | EPS037 | 27 | $3,021,850 | $120,900 | CCF22 | 27 | $3,021,850 | $120,900 | 14-11 | 27 | $3,021,850 | $31,600 | 27 | $0 | $0 |
| 176 | CC | 35353854 | OSORIO CLAUDIA | 230301 | 3 | $225,296 | $36,100 | EPS037 | 3 | $225,296 | $9,100 | CCF22 | 3 | $225,296 | $0 | 14-11 | 3 | $225,296 | $0 | 3 | $0 | $0 |
| 177 | CC | 79694505 | OSORIO JOHN | 230301 | 30 | $1,812,000 | $290,000 | EPS005 | 30 | $1,812,000 | $72,500 | CCF22 | 30 | $1,812,000 | $72,500 | 14-11 | 30 | $1,812,000 | $19,000 | 30 | $0 | $0 |
| 178 | CC | 1104094047 | OTALVAREZ JAVIER | 230301 | 30 | $1,513,089 | $242,100 | EPS041 | 30 | $1,513,089 | $60,600 | CCF22 | 30 | $1,513,089 | $60,600 | 14-11 | 30 | $1,513,089 | $15,800 | 30 | $0 | $0 |
| 179 | CC | 1102119382 | PACHECO RAFAEL | 230301 | 30 | $5,000,000 | $800,000 | EPS037 | 30 | $5,000,000 | $200,000 | CCF22 | 30 | $5,000,000 | $200,000 | 14-11 | 30 | $5,000,000 | $26,100 | 30 | $0 | $0 |
| 180 | CC | 1007153131 | PACHON LEIDY | 231001 | 20 | $1,628,667 | $260,600 | EPS017 | 20 | $1,628,667 | $65,200 | CCF22 | 20 | $2,280,134 | $91,300 | 14-11 | 20 | $1,628,667 | $8,600 | 20 | $0 | $0 |
| 181 | CC | 1007153131 | PACHON LEIDY | 231001 | 7 | $570,034 | $91,300 | EPS017 | 7 | $570,034 | $22,900 | CCF22 | 7 | $570,033 | $22,900 | 14-11 | 7 | $570,034 | $0 | 7 | $0 | $0 |
| 182 | CC | 1007153131 | PACHON LEIDY | 231001 | 3 | $217,156 | $34,800 | EPS017 | 3 | $217,156 | $8,700 | CCF22 | 3 | $217,156 | $0 | 14-11 | 3 | $217,156 | $0 | 3 | $0 | $0 |
| 183 | CC | 1031162169 | PARADA CRISTIAN | | 0 | $0 | $0 | EPS005 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | $6,800 | 0 | $0 | $0 |
| 184 | CC | 52634842 | PARDO GLORIA | 230301 | 30 | $6,518,923 | $1,108,300 | EPS017 | 30 | $6,518,923 | $260,800 | CCF22 | 30 | $6,518,923 | $260,800 | 14-11 | 30 | $6,518,923 | $68,100 | 30 | $0 | $0 |
| 185 | CC | 23323873 | PARRA DORA | 25-14 | 30 | $8,192,296 | $1,392,800 | EPS017 | 30 | $8,192,296 | $327,700 | CCF22 | 30 | $8,192,296 | $327,700 | 14-11 | 30 | $8,192,296 | $85,600 | 30 | $0 | $0 |
| 186 | CC | 5889060 | PARRA HELI | 25-14 | 30 | $1,513,089 | $242,100 | EPS002 | 30 | $1,513,089 | $60,600 | CCF22 | 30 | $1,513,089 | $60,600 | 14-11 | 30 | $1,513,089 | $15,800 | 30 | $0 | $0 |
| 187 | CC | 51902769 | PARRA JACQUELINE | 25-14 | 30 | $7,523,861 | $1,279,300 | EPS037 | 30 | $7,523,861 | $301,000 | CCF22 | 30 | $7,523,861 | $301,000 | 14-11 | 30 | $7,523,861 | $78,600 | 30 | $0 | $0 |
| 188 | CC | 73432354 | PAYARES GABRIEL | 25-14 | 30 | $2,080,494 | $332,900 | EPS002 | 30 | $2,080,494 | $83,300 | CCF22 | 30 | $2,080,494 | $83,300 | 14-11 | 30 | $2,080,494 | $50,700 | 30 | $0 | $0 |
| 189 | CC | 1022388133 | PAZ JEFFERSON | 230201 | 30 | $3,500,000 | $560,000 | EPS005 | 30 | $3,500,000 | $140,000 | CCF22 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | $18,300 | 30 | $0 | $0 |
| 190 | CC | 51961854 | PEÑALOSA ROSALBA | 230201 | 30 | $5,055,540 | $808,900 | EPS005 | 30 | $5,055,540 | $202,300 | CCF22 | 30 | $5,055,540 | $202,300 | 14-11 | 30 | $5,055,540 | $52,800 | 30 | $0 | $0 |
| 191 | CC | 5883057 | PEREZ CLIMACO | 230301 | 30 | $1,513,089 | $242,100 | EPS010 | 30 | $1,513,089 | $60,600 | CCF22 | 30 | $1,513,089 | $60,600 | 14-11 | 30 | $1,513,089 | $15,800 | 30 | $0 | $0 |
| 192 | CC | 1012428740 | PEREZ MARIA | 231001 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 193 | CC | 79808955 | PEREZ MAYER | 25-14 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 194 | CC | 4098978 | PEREZ NAIN | 25-14 | 30 | $1,513,089 | $242,100 | EPS002 | 30 | $1,513,089 | $60,600 | CCF22 | 30 | $1,513,089 | $60,600 | 14-11 | 30 | $1,513,089 | $15,800 | 30 | $0 | $0 |
| 195 | CC | 52538364 | PEREZ SONIA | 25-14 | 30 | $2,600,000 | $416,000 | EPS008 | 30 | $2,600,000 | $104,000 | CCF22 | 30 | $2,600,000 | $104,000 | 14-11 | 30 | $2,600,000 | $13,600 | 30 | $0 | $0 |
| 196 | CC | 14244327 | PINEDA JESUS | 230301 | 30 | $4,181,600 | $669,100 | EPS008 | 30 | $4,181,600 | $167,300 | CCF22 | 30 | $4,181,600 | $167,300 | 14-11 | 30 | $4,181,600 | $21,900 | 30 | $0 | $0 |
| 197 | CC | 80796996 | PINZON HARLEY | 230301 | 10 | $1,188,000 | $190,100 | EPS005 | 10 | $1,188,000 | $47,600 | CCF22 | 10 | $1,188,000 | $47,600 | 14-11 | 10 | $1,188,000 | $0 | 10 | $0 | $0 |
| 198 | CC | 80796996 | PINZON HARLEY | 230301 | 5 | $594,000 | $95,100 | EPS005 | 5 | $594,000 | $23,800 | CCF22 | 5 | $594,000 | $0 | 14-11 | 5 | $594,000 | $0 | 5 | $0 | $0 |
| 199 | CC | 80796996 | PINZON HARLEY | 230301 | 15 | $1,782,000 | $285,200 | EPS005 | 15 | $1,782,000 | $71,300 | CCF22 | 15 | $1,782,000 | $71,300 | 14-11 | 15 | $1,782,000 | $43,500 | 15 | $0 | $0 |
| 200 | CC | 52157322 | PLATA LIDA | 25-14 | 30 | $3,494,445 | $559,200 | EPS002 | 30 | $3,494,445 | $139,800 | CCF22 | 30 | $3,494,445 | $139,800 | 14-11 | 30 | $3,494,445 | $36,500 | 30 | $0 | $0 |
| 201 | CC | 51611222 | PRIETO MARIA | 25-14 | 30 | $1,954,233 | $312,700 | EPS008 | 30 | $1,954,233 | $78,200 | CCF22 | 30 | $1,954,233 | $78,200 | 14-11 | 30 | $1,954,233 | $20,500 | 30 | $0 | $0 |
| 202 | CC | 39544474 | PULIDO GLADYS | 25-14 | 30 | $2,081,225 | $333,000 | EPS010 | 30 | $2,081,225 | $83,300 | CCF22 | 30 | $2,081,225 | $83,300 | 14-11 | 30 | $2,081,225 | $21,800 | 30 | $0 | $0 |
| 203 | CC | 13376257 | PUNDOR TRINIDAD | 230301 | 6 | $340,611 | $54,500 | EPSC34 | 6 | $340,611 | $13,700 | CCF22 | 6 | $0 | $0 | 14-11 | 6 | $340,611 | $0 | 6 | $0 | $0 |
| 204 | CC | 13376257 | PUNDOR TRINIDAD | 230301 | 24 | $1,162,145 | $186,000 | EPSC34 | 24 | $1,162,145 | $46,500 | CCF22 | 24 | $1,162,145 | $46,500 | 14-11 | 24 | $1,162,145 | $12,200 | 24 | $0 | $0 |
| 205 | CC | 36383545 | QUINTERO SANDRA | 230201 | 30 | $1,818,720 | $291,000 | EPS002 | 30 | $1,818,720 | $72,800 | CCF22 | 30 | $1,818,720 | $72,800 | 14-11 | 30 | $1,818,720 | $19,000 | 30 | $0 | $0 |
| 206 | CC | 1022412643 | RAMIREZ ANGIE | 25-14 | 28 | $3,428,243 | $548,600 | EPS005 | 28 | $3,428,243 | $137,200 | CCF22 | 28 | $3,428,243 | $137,200 | 14-11 | 28 | $3,428,243 | $35,800 | 28 | $0 | $0 |
| 207 | CC | 1022412643 | RAMIREZ ANGIE | 25-14 | 2 | $273,067 | $43,700 | EPS005 | 2 | $273,067 | $11,000 | CCF22 | 2 | $273,067 | $0 | 14-11 | 2 | $273,067 | $0 | 2 | $0 | $0 |
| 208 | CC | 80435115 | RAMIREZ ARNULFO | 25-14 | 30 | $1,826,655 | $292,300 | EPS001 | 30 | $1,826,655 | $73,100 | CCF22 | 30 | $1,826,655 | $73,100 | 14-11 | 30 | $1,826,655 | $19,100 | 30 | $0 | $0 |
| 209 | CC | 52875487 | RAMIREZ DIANA | 25-14 | 30 | $2,875,008 | $460,100 | EPS002 | 30 | $2,875,008 | $115,100 | CCF22 | 30 | $2,875,008 | $115,100 | 14-11 | 30 | $2,875,008 | $30,100 | 30 | $0 | $0 |
| 210 | CC | 52242587 | RAMIREZ FARIDE | 230201 | 16 | $736,668 | $117,900 | EPS002 | 16 | $736,668 | $29,500 | CCF22 | 16 | $1,784,162 | $71,400 | 14-11 | 16 | $736,668 | $0 | 16 | $0 | $0 |
| 211 | CC | 52242587 | RAMIREZ FARIDE | 230201 | 14 | $2,448,290 | $391,800 | EPS002 | 14 | $2,448,290 | $98,000 | CCF22 | 14 | $2,448,290 | $98,000 | 14-11 | 14 | $2,448,290 | $25,600 | 14 | $0 | $0 |
| 212 | CC | 51795208 | RAMOS MARISVELIA | 25-14 | 30 | $1,784,707 | $285,600 | EPS037 | 30 | $1,784,707 | $71,400 | CCF22 | 30 | $1,784,707 | $71,400 | 14-11 | 30 | $1,784,707 | $18,700 | 30 | $0 | $0 |
| 213 | CC | 40372078 | REINA JAHIBE | 230301 | 30 | $2,116,598 | $338,700 | EPS017 | 30 | $2,116,598 | $84,700 | CCF22 | 30 | $2,092,294 | $83,700 | 14-11 | 30 | $2,116,598 | $22,100 | 30 | $0 | $0 |
| 214 | CC | 51871007 | RENTERIA SOFIA | 230301 | 30 | $4,034,000 | $645,500 | EPS002 | 30 | $4,034,000 | $161,400 | CCF22 | 30 | $4,034,000 | $161,400 | 14-11 | 30 | $4,034,000 | $21,100 | 30 | $0 | $0 |
| 215 | CC | 1022357454 | RESTREPO INGRID | 230201 | 30 | $2,248,865 | $359,900 | EPS017 | 30 | $2,248,865 | $90,000 | CCF22 | 30 | $2,248,865 | $90,000 | 14-11 | 30 | $2,248,865 | $11,800 | 30 | $0 | $0 |
| 216 | TI | 1029142541 | REYES DANILO | | 0 | $0 | $0 | EPS008 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 217 | CC | 52911766 | REYES ZULLMA | 230201 | 30 | $4,615,956 | $738,600 | EPS010 | 30 | $4,615,956 | $184,700 | CCF22 | 30 | $4,615,956 | $184,700 | 14-11 | 30 | $4,615,956 | $24,100 | 30 | $0 | $0 |
| 218 | CC | 1019072162 | RIAÑO KAREN | 230201 | 30 | $3,500,000 | $560,000 | EPS017 | 30 | $3,500,000 | $140,000 | CCF22 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | $18,300 | 30 | $0 | $0 |
| 219 | CC | 1019088102 | RINCON ASTRID | 230301 | 28 | $1,343,030 | $214,900 | EPS017 | 28 | $1,343,030 | $53,800 | CCF22 | 28 | $1,343,030 | $53,800 | 14-11 | 28 | $1,343,030 | $14,100 | 28 | $0 | $0 |
| 220 | CC | 1019088102 | RINCON ASTRID | 230301 | 2 | $124,894 | $20,000 | EPS017 | 2 | $124,894 | $5,000 | CCF22 | 2 | $124,894 | $0 | 14-11 | 2 | $124,894 | $0 | 2 | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 221 | CC | 1030566020 | RINCON JENNY | 25-14 | 7 | $933,334 | $158,800 | EPS008 | 7 | $933,334 | $37,400 | CCF22 | 7 | $1,294,259 | $51,800 | 14-11 | 7 | $933,334 | $0 | 7 | $0 | $0 |
| 222 | CC | 1030566020 | RINCON JENNY | 25-14 | 2 | $307,953 | $52,500 | EPS008 | 2 | $307,953 | $12,400 | CCF22 | 2 | $307,953 | $0 | 14-11 | 2 | $307,953 | $0 | 2 | $0 | $0 |
| 223 | CC | 1030566020 | RINCON JENNY | 25-14 | 21 | $4,211,453 | $716,100 | EPS008 | 21 | $4,211,453 | $168,500 | CCF22 | 21 | $3,550,000 | $142,000 | 14-11 | 21 | $4,211,453 | $44,000 | 21 | $0 | $0 |
| 224 | CC | 1026566015 | RIOS YINA | 230301 | 30 | $4,700,000 | $752,000 | EPS002 | 30 | $4,700,000 | $188,000 | CCF22 | 30 | $4,700,000 | $188,000 | 14-11 | 30 | $4,700,000 | $24,600 | 30 | $0 | $0 |
| 225 | CC | 52848474 | RIOS YULI | 230301 | 30 | $6,429,603 | $1,093,200 | EPS002 | 30 | $6,429,603 | $257,200 | CCF22 | 30 | $6,429,603 | $257,200 | 14-11 | 30 | $6,429,603 | $67,200 | 30 | $0 | $0 |
| 226 | CC | 25913482 | RIVERO EDITH | 231001 | 30 | $3,037,889 | $486,100 | EPS005 | 30 | $3,037,889 | $121,600 | CCF22 | 30 | $3,037,889 | $121,600 | 14-11 | 30 | $3,037,889 | $31,800 | 30 | $0 | $0 |
| 227 | CC | 1033688091 | ROA NATALIA | 230301 | 21 | $1,293,187 | $207,000 | EPS017 | 21 | $1,293,187 | $51,800 | CCF22 | 21 | $1,293,187 | $51,800 | 14-11 | 21 | $1,293,187 | $6,800 | 21 | $0 | $0 |
| 228 | CC | 1033688091 | ROA NATALIA | 230301 | 4 | $325,266 | $52,100 | EPS017 | 4 | $325,266 | $13,100 | CCF22 | 4 | $325,266 | $0 | 14-11 | 4 | $325,266 | $0 | 4 | $0 | $0 |
| 229 | CC | 1033688091 | ROA NATALIA | 230301 | 5 | $305,460 | $48,900 | EPS017 | 5 | $305,460 | $12,300 | CCF22 | 5 | $305,460 | $0 | 14-11 | 5 | $305,460 | $0 | 5 | $0 | $0 |
| 230 | CC | 1160433 | ROBERTO BERNARDO | 25-14 | 30 | $1,352,000 | $216,400 | EPS010 | 30 | $1,352,000 | $54,100 | CCF22 | 30 | $1,352,000 | $54,100 | 14-11 | 30 | $1,352,000 | $14,200 | 30 | $0 | $0 |
| 231 | CC | 52457892 | RODRIGUEZ ELIZABETH | 230901 | 30 | $1,966,102 | $314,600 | EPS008 | 30 | $1,966,102 | $78,700 | CCF22 | 30 | $1,966,102 | $78,700 | 14-11 | 30 | $1,966,102 | $20,600 | 30 | $0 | $0 |
| 232 | CC | 80242439 | RODRIGUEZ FREDY | 25-14 | 30 | $4,988,000 | $798,100 | EPS008 | 30 | $4,988,000 | $199,600 | CCF22 | 30 | $4,988,000 | $199,600 | 14-11 | 30 | $4,988,000 | $26,100 | 30 | $0 | $0 |
| 233 | CC | 1233888691 | RODRIGUEZ INGRITH | | 0 | $0 | $0 | EPS010 | 15 | $650,000 | $81,300 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 234 | CC | 1005753781 | RODRIGUEZ JOHN | 230301 | 30 | $1,541,855 | $246,700 | EPS008 | 30 | $1,541,855 | $61,700 | CCF22 | 30 | $1,541,855 | $61,700 | 14-11 | 30 | $1,541,855 | $16,100 | 30 | $0 | $0 |
| 235 | CC | 80767594 | RODRIGUEZ JOHN | 230201 | 30 | $1,538,259 | $246,200 | EPS017 | 30 | $1,538,259 | $61,600 | CCF22 | 30 | $1,538,259 | $61,600 | 14-11 | 30 | $1,538,259 | $16,100 | 30 | $0 | $0 |
| 236 | CC | 1026261322 | RODRIGUEZ JURLEI | 231001 | 30 | $2,433,680 | $389,400 | EPS010 | 30 | $2,433,680 | $97,400 | CCF22 | 30 | $2,433,680 | $97,400 | 14-11 | 30 | $2,433,680 | $25,500 | 30 | $0 | $0 |
| 237 | CC | 1024569476 | RODRIGUEZ VERONICA | 230301 | 30 | $3,692,000 | $590,800 | EPS008 | 30 | $3,692,000 | $147,700 | CCF22 | 30 | $3,692,000 | $147,700 | 14-11 | 30 | $3,692,000 | $19,300 | 30 | $0 | $0 |
| 238 | CC | 79618378 | ROJAS FREDDY | 25-14 | 30 | $1,876,953 | $300,400 | EPS005 | 30 | $1,876,953 | $75,100 | CCF22 | 30 | $1,876,953 | $75,100 | 14-11 | 30 | $1,876,953 | $9,800 | 30 | $0 | $0 |
| 239 | TI | 1027210939 | ROJAS LUIS | | 0 | $0 | $0 | EPSC34 | 15 | $650,000 | $81,300 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 240 | CC | 79912423 | ROJAS WILSON | 25-14 | 30 | $2,563,391 | $410,200 | EPS008 | 30 | $2,563,391 | $102,600 | CCF22 | 30 | $2,563,391 | $102,600 | 14-11 | 30 | $2,563,391 | $62,500 | 30 | $0 | $0 |
| 241 | CC | 52074606 | ROMERO ALEXANDRA | 25-14 | 9 | $390,000 | $62,400 | EPS002 | 9 | $390,000 | $15,600 | CCF22 | 9 | $390,000 | $15,600 | 14-11 | 9 | $390,000 | $4,100 | 9 | $0 | $0 |
| 242 | CC | 39631187 | ROMERO ROSA | 230301 | 30 | $1,593,634 | $255,000 | EPS002 | 30 | $1,593,634 | $63,800 | CCF22 | 30 | $1,593,634 | $63,800 | 14-11 | 30 | $1,593,634 | $16,700 | 30 | $0 | $0 |
| 243 | CC | 52015628 | RONCANCIO ADRIANA | 231001 | 30 | $1,649,065 | $263,900 | EPS002 | 30 | $1,649,065 | $66,000 | CCF22 | 30 | $1,649,065 | $66,000 | 14-11 | 30 | $1,649,065 | $8,700 | 30 | $0 | $0 |
| 244 | CC | 79834907 | RUANO FERNANDO | 230201 | 30 | $1,513,089 | $242,100 | EPS008 | 30 | $1,513,089 | $60,600 | CCF22 | 30 | $1,513,089 | $60,600 | 14-11 | 30 | $1,513,089 | $15,800 | 30 | $0 | $0 |
| 245 | CC | 1000732132 | RUBIANO LAURA | 230201 | 2 | $109,698 | $17,600 | EPS017 | 2 | $109,698 | $4,400 | CCF22 | 2 | $109,698 | $0 | 14-11 | 2 | $109,698 | $0 | 2 | $0 | $0 |
| 246 | CC | 1000732132 | RUBIANO LAURA | 230201 | 1 | $54,849 | $8,800 | EPS017 | 1 | $54,849 | $2,200 | CCF22 | 1 | $54,849 | $0 | 14-11 | 1 | $54,849 | $0 | 1 | $0 | $0 |
| 247 | CC | 1000732132 | RUBIANO LAURA | 230201 | 18 | $1,098,140 | $175,800 | EPS017 | 18 | $1,098,140 | $44,000 | CCF22 | 18 | $1,477,601 | $59,200 | 14-11 | 18 | $1,098,140 | $5,800 | 18 | $0 | $0 |
| 248 | CC | 53088007 | RUEDA MARIANA | 25-14 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $0 | 14-11 | 30 | $1,300,000 | $0 | 30 | $0 | $0 |
| 249 | CC | 79922060 | RUIZ WILTON | 230301 | 30 | $2,312,000 | $370,000 | EPS008 | 30 | $2,312,000 | $92,500 | CCF22 | 30 | $2,312,000 | $92,500 | 14-11 | 30 | $2,312,000 | $24,200 | 30 | $0 | $0 |
| 250 | CC | 3006415 | RUSINQUE JAIRO | 25-14 | 30 | $1,513,089 | $242,100 | EPS002 | 30 | $1,513,089 | $60,600 | CCF22 | 30 | $1,513,089 | $60,600 | 14-11 | 30 | $1,513,089 | $15,800 | 30 | $0 | $0 |
| 251 | CC | 9497051 | SAAVEDRA LUIS | 25-14 | 30 | $1,513,089 | $242,100 | EPS002 | 30 | $1,513,089 | $60,600 | CCF22 | 30 | $1,513,089 | $60,600 | 14-11 | 30 | $1,513,089 | $15,800 | 30 | $0 | $0 |
| 252 | CC | 51797464 | SALCEDO LUZ | 25-14 | 30 | $1,644,848 | $263,200 | EPS005 | 30 | $1,644,848 | $65,800 | CCF22 | 30 | $1,644,848 | $65,800 | 14-11 | 30 | $1,644,848 | $17,200 | 30 | $0 | $0 |
| 253 | CC | 1233494872 | SALGADO LEIDY | 230301 | 30 | $1,600,000 | $256,000 | EPS010 | 30 | $1,600,000 | $64,000 | CCF22 | 30 | $1,600,000 | $64,000 | 14-11 | 30 | $1,600,000 | $8,400 | 30 | $0 | $0 |
| 254 | CC | 46373457 | SALINAS MERY | 25-14 | 30 | $2,443,000 | $390,900 | EPS017 | 30 | $2,443,000 | $97,800 | CCF22 | 30 | $2,443,000 | $97,800 | 14-11 | 30 | $2,443,000 | $12,800 | 30 | $0 | $0 |
| 255 | CC | 1030554791 | SAMBONI KELLY | 230201 | 28 | $1,728,384 | $276,600 | EPS010 | 28 | $1,728,384 | $69,200 | CCF22 | 28 | $1,728,384 | $69,200 | 14-11 | 28 | $1,728,384 | $18,100 | 28 | $0 | $0 |
| 256 | CC | 1030554791 | SAMBONI KELLY | 230201 | 2 | $120,000 | $19,200 | EPS010 | 2 | $120,000 | $4,800 | CCF22 | 2 | $120,000 | $0 | 14-11 | 2 | $120,000 | $0 | 2 | $0 | $0 |
| 257 | CC | 39637308 | SANCHEZ ANA | 25-14 | 30 | $4,100,254 | $656,100 | EPS005 | 30 | $4,100,254 | $164,100 | CCF22 | 30 | $4,100,254 | $164,100 | 14-11 | 30 | $4,100,254 | $42,900 | 30 | $0 | $0 |
| 258 | CC | 1019079844 | SANCHEZ JORGE | 25-14 | 30 | $7,650,000 | $1,300,600 | EPS008 | 30 | $7,650,000 | $306,000 | CCF22 | 30 | $7,650,000 | $306,000 | 14-11 | 30 | $7,650,000 | $40,000 | 30 | $0 | $0 |
| 259 | CC | 39656237 | SANCHEZ LUZ | 25-14 | 27 | $4,152,062 | $664,400 | EPS008 | 27 | $4,152,062 | $166,100 | CCF22 | 27 | $4,152,062 | $166,100 | 14-11 | 27 | $4,152,062 | $43,400 | 27 | $0 | $0 |
| 260 | CC | 39656237 | SANCHEZ LUZ | 25-14 | 3 | $482,387 | $77,200 | EPS008 | 3 | $482,387 | $19,300 | CCF22 | 3 | $0 | $0 | 14-11 | 3 | $482,387 | $0 | 3 | $0 | $0 |
| 261 | CC | 1030691013 | SANCHEZ MISHELL | 230301 | 30 | $1,422,477 | $227,600 | EPS010 | 30 | $1,422,477 | $56,900 | CCF22 | 30 | $1,422,477 | $56,900 | 14-11 | 30 | $1,422,477 | $7,500 | 30 | $0 | $0 |
| 262 | CC | 52903041 | SANDOVAL SOREINIS | 230301 | 30 | $1,478,200 | $236,600 | EPS008 | 30 | $1,478,200 | $59,200 | CCF22 | 30 | $1,478,200 | $59,200 | 14-11 | 30 | $1,478,200 | $15,500 | 30 | $0 | $0 |
| 263 | CE | 358247 | SARANGO JULIO | 230301 | 18 | $1,270,877 | $203,400 | EPS008 | 18 | $1,270,877 | $50,900 | CCF22 | 18 | $1,270,877 | $50,900 | 14-11 | 18 | $1,270,877 | $6,700 | 18 | $0 | $0 |
| 264 | CE | 358247 | SARANGO JULIO | 230301 | 12 | $880,178 | $140,900 | EPS008 | 12 | $880,178 | $35,300 | CCF22 | 12 | $1,036,800 | $41,500 | 14-11 | 12 | $880,178 | $0 | 12 | $0 | $0 |
| 265 | CC | 40774177 | SILVA AURA | 230301 | 30 | $1,501,250 | $240,200 | EPS002 | 30 | $1,501,250 | $60,100 | CCF22 | 30 | $1,501,250 | $60,100 | 14-11 | 30 | $1,501,250 | $15,700 | 30 | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 266 | CC | 1007289980 | SOGAMOSO JIMMY | 230301 | 30 | $1,520,280 | $243,300 | EPS002 | 30 | $1,520,280 | $60,900 | CCF22 | 30 | $1,520,280 | $60,900 | 14-11 | 30 | $1,520,280 | $15,900 | 30 | $0 | $0 |
| 267 | CC | 1105682961 | SOTO JORGE | 230301 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 268 | CC | 51951985 | SUAZA TULIA | 25-14 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 269 | CC | 1019060255 | SUTTA OLGA | 230301 | 26 | $5,867,255 | $997,600 | EPS008 | 26 | $5,867,255 | $234,700 | CCF22 | 26 | $10,418,921 | $416,800 | 14-11 | 26 | $5,867,255 | $30,700 | 26 | $0 | $0 |
| 270 | CC | 80439351 | TABORDA JOSE | 25-14 | 30 | $1,352,000 | $216,400 | EPS010 | 30 | $1,352,000 | $54,100 | CCF22 | 30 | $1,352,000 | $54,100 | 14-11 | 30 | $1,352,000 | $14,200 | 30 | $0 | $0 |
| 271 | CC | 1013677591 | TADA MARIA | 231001 | 30 | $1,692,065 | $270,800 | EPS005 | 30 | $1,692,065 | $67,700 | CCF22 | 30 | $1,692,065 | $67,700 | 14-11 | 30 | $1,692,065 | $8,900 | 30 | $0 | $0 |
| 272 | CC | 11004902 | TAPIA JORGE | 231001 | 24 | $1,162,145 | $186,000 | EPS037 | 24 | $1,162,145 | $46,500 | CCF22 | 24 | $1,162,145 | $46,500 | 14-11 | 24 | $1,162,145 | $28,400 | 24 | $0 | $0 |
| 273 | CC | 11004902 | TAPIA JORGE | 231001 | 6 | $333,374 | $53,400 | EPS037 | 6 | $333,374 | $13,400 | CCF22 | 6 | $0 | $0 | 14-11 | 6 | $333,374 | $0 | 6 | $0 | $0 |
| 274 | CC | 1032491750 | TAUTA CARLOS | 230301 | 10 | $586,667 | $93,900 | EPS008 | 10 | $586,667 | $23,500 | CCF22 | 10 | $946,294 | $37,900 | 14-11 | 10 | $586,667 | $3,100 | 10 | $0 | $0 |
| 275 | CC | 19143886 | TIBADUIZA JESUS | | 0 | $0 | $0 | EPS017 | 30 | $2,270,870 | $90,900 | CCF22 | 30 | $2,270,870 | $90,900 | 14-11 | 30 | $2,270,870 | $23,800 | 30 | $0 | $0 |
| 276 | CC | 1093738393 | TORO MAYELY | 231001 | 30 | $1,832,993 | $293,300 | EPS005 | 30 | $1,832,993 | $73,400 | CCF22 | 30 | $1,832,993 | $73,400 | 14-11 | 30 | $1,832,993 | $9,600 | 30 | $0 | $0 |
| 277 | CC | 80800525 | TORRES ELVIS | 230301 | 30 | $1,935,243 | $309,700 | EPS017 | 30 | $1,935,243 | $77,500 | CCF22 | 30 | $1,935,243 | $77,500 | 14-11 | 30 | $1,935,243 | $47,200 | 30 | $0 | $0 |
| 278 | CC | 3238770 | TORRES JOSE | 25-14 | 30 | $1,918,342 | $307,000 | EPS002 | 30 | $1,918,342 | $76,800 | CCF22 | 30 | $1,918,342 | $76,800 | 14-11 | 30 | $1,918,342 | $20,100 | 30 | $0 | $0 |
| 279 | CC | 1020781267 | TREJOS MARIA | 230301 | 30 | $2,039,148 | $326,300 | EPS002 | 30 | $2,039,148 | $81,600 | CCF22 | 30 | $2,039,148 | $81,600 | 14-11 | 30 | $2,039,148 | $10,700 | 30 | $0 | $0 |
| 280 | CC | 52851736 | TRUJILLO LUISA | 230301 | 30 | $2,653,358 | $424,600 | EPS008 | 30 | $2,653,358 | $106,200 | CCF22 | 30 | $2,653,358 | $106,200 | 14-11 | 30 | $2,653,358 | $27,800 | 30 | $0 | $0 |
| 281 | CC | 1042425341 | TUIRAN CARLOS | 230201 | 27 | $1,722,793 | $275,700 | EPS005 | 27 | $1,722,793 | $69,000 | CCF22 | 27 | $1,722,793 | $69,000 | 14-11 | 27 | $1,722,793 | $9,000 | 27 | $0 | $0 |
| 282 | CC | 1042425341 | TUIRAN CARLOS | 230201 | 1 | $71,409 | $11,500 | EPS005 | 1 | $71,409 | $2,900 | CCF22 | 1 | $71,409 | $0 | 14-11 | 1 | $71,409 | $0 | 1 | $0 | $0 |
| 283 | CC | 1042425341 | TUIRAN CARLOS | 230201 | 2 | $142,818 | $22,900 | EPS005 | 2 | $142,818 | $5,800 | CCF22 | 2 | $142,818 | $0 | 14-11 | 2 | $142,818 | $0 | 2 | $0 | $0 |
| 284 | CC | 1023365768 | USAQUEN NIKOL | 230301 | 30 | $1,893,634 | $303,000 | EPS017 | 30 | $1,893,634 | $75,800 | CCF22 | 30 | $1,893,634 | $75,800 | 14-11 | 30 | $1,893,634 | $19,800 | 30 | $0 | $0 |
| 285 | CC | 1022935179 | VALENCIA DANYELA | 230301 | 30 | $2,010,640 | $321,800 | EPS002 | 30 | $2,010,640 | $80,500 | CCF22 | 30 | $2,010,640 | $80,500 | 14-11 | 30 | $2,010,640 | $21,000 | 30 | $0 | $0 |
| 286 | CC | 9762516 | VALENCIA LEONEL | 25-14 | 30 | $1,421,038 | $227,400 | EPS037 | 30 | $1,421,038 | $56,900 | CCF22 | 30 | $1,421,038 | $56,900 | 14-11 | 30 | $1,421,038 | $14,900 | 30 | $0 | $0 |
| 287 | CC | 1015433930 | VALENCIANO JUAN | 231001 | 3 | $130,000 | $20,800 | EPS005 | 3 | $130,000 | $5,200 | CCF22 | 3 | $146,467 | $5,900 | 14-11 | 3 | $130,000 | $1,400 | 3 | $0 | $0 |
| 288 | CC | 1072963168 | VALERO DIANA | 230201 | 30 | $1,674,632 | $268,000 | EPS002 | 30 | $1,674,632 | $67,000 | CCF22 | 30 | $1,674,632 | $67,000 | 14-11 | 30 | $1,674,632 | $8,800 | 30 | $0 | $0 |
| 289 | CC | 1023865089 | VANEGAS VERONICA | 230201 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 290 | CC | 79447270 | VARGAS JOSE | 230201 | 28 | $1,261,867 | $201,900 | EPS002 | 28 | $1,261,867 | $50,500 | CCF22 | 28 | $1,261,867 | $50,500 | 14-11 | 28 | $1,261,867 | $13,200 | 28 | $0 | $0 |
| 291 | CC | 79447270 | VARGAS JOSE | 230201 | 2 | $93,485 | $15,000 | EPS002 | 2 | $93,485 | $3,800 | CCF22 | 2 | $93,485 | $0 | 14-11 | 2 | $93,485 | $0 | 2 | $0 | $0 |
| 292 | CC | 1000337195 | VARGAS LAURA | 230301 | 30 | $1,352,000 | $216,400 | EPS017 | 30 | $1,352,000 | $54,100 | CCF22 | 30 | $1,352,000 | $54,100 | 14-11 | 30 | $1,352,000 | $7,100 | 30 | $0 | $0 |
| 293 | CC | 1022322180 | VARON JHONNIER | 230301 | 30 | $1,841,975 | $294,800 | EPSC34 | 30 | $1,841,975 | $73,700 | CCF22 | 30 | $1,841,975 | $73,700 | 14-11 | 30 | $1,841,975 | $9,700 | 30 | $0 | $0 |
| 294 | CC | 79691823 | VELASQUEZ RICARDO | 230301 | 30 | $11,830,000 | $2,011,200 | EPS008 | 30 | $11,830,000 | $1,478,800 | CCF22 | 30 | $11,830,000 | $473,200 | 14-11 | 30 | $11,830,000 | $61,800 | 30 | $11,830,000 | $591,500 |
| 295 | CC | 1012465453 | VELASQUEZ YEIMAN | | 0 | $0 | $0 | EPS017 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | $6,800 | 0 | $0 | $0 |
| 296 | CC | 80197222 | VILLA CARLOS | 231001 | 30 | $2,236,096 | $357,800 | EPS002 | 30 | $2,236,096 | $89,500 | CCF22 | 30 | $2,236,096 | $89,500 | 14-11 | 30 | $2,236,096 | $23,400 | 30 | $0 | $0 |
| 297 | CC | 1073989740 | VILLALBA YANETH | 230301 | 25 | $1,777,589 | $284,500 | EPS010 | 25 | $1,777,589 | $71,200 | CCF22 | 25 | $1,777,589 | $71,200 | 14-11 | 25 | $1,777,589 | $9,300 | 25 | $0 | $0 |
| 298 | CC | 1073989740 | VILLALBA YANETH | 230301 | 5 | $357,731 | $57,300 | EPS010 | 5 | $357,731 | $14,400 | CCF22 | 5 | $357,731 | $0 | 14-11 | 5 | $357,731 | $0 | 5 | $0 | $0 |
| 299 | CC | 1000177958 | ZAMORA LAURA | 230301 | 30 | $1,600,000 | $256,000 | EPS005 | 30 | $1,600,000 | $64,000 | CCF22 | 30 | $1,600,000 | $64,000 | 14-11 | 30 | $1,600,000 | $8,400 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 253)** | | | **$688,720,037** | **$112,578,200** | | | **$719,902,120** | **$36,301,900** | | | **$716,351,649** | **$28,166,800** | | | **$712,752,120** | **$5,808,300** | | **$75,213,776** | **$3,761,000** |

aportes en línea

# Resumen General de Pago

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 237 | $112,578,200 | $0 | $0 | $112,578,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 19 | $6,667,600 | $0 | $0 | $6,667,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 88 | $49,402,400 | $0 | $0 | $49,402,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 93 | $42,625,900 | $0 | $0 | $42,625,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 34 | $12,482,400 | $0 | $0 | $12,482,400 |
| SKANDIA | 230901 | 800,253,055 | 2 | 3 | $1,399,900 | $0 | $0 | $1,399,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 246 | $5,808,300 | $0 | $0 | $5,808,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 246 | $5,808,300 | $0 | $0 | $5,808,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 241 | $28,166,800 | $0 | $0 | $28,166,800 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 241 | $28,166,800 | $0 | $0 | $28,166,800 |
| EPS (ADMINISTRADORAS: 10) | | | | 253 | $36,301,900 | $0 | $0 | $36,301,900 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 3 | $2,039,500 | $0 | $0 | $2,039,500 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 4 | $276,900 | $0 | $0 | $276,900 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 46 | $11,864,400 | $0 | $0 | $11,864,400 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $162,500 | $0 | $0 | $162,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 31 | $3,205,800 | $0 | $0 | $3,205,800 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 47 | $4,762,100 | $0 | $0 | $4,762,100 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 14 | $1,631,400 | $0 | $0 | $1,631,400 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $60,600 | $0 | $0 | $60,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 63 | $5,670,700 | $0 | $0 | $5,670,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 43 | $6,628,000 | $0 | $0 | $6,628,000 |
| ICBF (ADMINISTRADORAS: 1) | | | | 5 | $2,256,600 | $0 | $0 | $2,256,600 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 5 | $2,256,600 | $0 | $0 | $2,256,600 |
| SENA (ADMINISTRADORAS: 1) | | | | 5 | $1,504,400 | $0 | $0 | $1,504,400 |
| SENA | PASENA | 899,999,034 | 1 | 5 | $1,504,400 | $0 | $0 | $1,504,400 |
| **TOTAL** | | | | **253** | **$186,616,200** | **$0** | **$0** | **$186,616,200** |

aportes en línea

# 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 860029424 | 6 | JARDINES DEL APOGEO S.A. | A - 200 O MAS COTIZANTES | PRINCIPAL | CL 39 B 21 43 | BOGOTA-BOGOTA D.E. | 3282727 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-06 | 2024-07 | 762588006 | 9469773890 | E | 2024/07/08 | 2024/07/08 | BANCO DE BOGOTA | 0 | $214,686,000 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 1 | CC | 79519800 | ABONDANO FRANCISCO | 230201 | 30 | $10,500,000 | $1,785,000 | EPS010 | 30 | $10,500,000 | $420,000 | CCF22 | 30 | $10,500,000 | $420,000 | 14-11 | 30 | $10,500,000 | $54,900 | 30 | $0 | $0 |
| 2 | CC | 51982273 | ACEVEDO SONIA | 25-14 | 30 | $3,014,984 | $482,400 | EPS008 | 30 | $3,014,984 | $120,600 | CCF22 | 30 | $3,014,984 | $120,600 | 14-11 | 30 | $3,014,984 | $31,500 | 30 | $0 | $0 |
| 3 | CC | 52276802 | ACHIARDI ZORAIDA | 25-14 | 30 | $2,919,436 | $467,200 | EPS017 | 30 | $2,919,436 | $116,800 | CCF22 | 30 | $2,919,436 | $116,800 | 14-11 | 30 | $2,919,436 | $30,500 | 30 | $0 | $0 |
| 4 | CC | 1019119812 | ACOSTA ANGELICA | | 0 | $0 | $0 | EPS008 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | $6,800 | 0 | $0 | $0 |
| 5 | CC | 51623780 | AGUDELO MARIA | 25-14 | 30 | $1,802,187 | $288,400 | EPS002 | 30 | $1,802,187 | $72,100 | CCF22 | 30 | $1,802,187 | $72,100 | 14-11 | 30 | $1,802,187 | $9,500 | 30 | $0 | $0 |
| 6 | CC | 1015471045 | ALBA LEIDY | 230301 | 30 | $3,000,000 | $480,000 | EPS017 | 30 | $3,000,000 | $120,000 | CCF22 | 30 | $3,000,000 | $120,000 | 14-11 | 30 | $3,000,000 | $15,700 | 30 | $0 | $0 |
| 7 | CC | 53124883 | ALEMAN YUDI | 25-14 | 1 | $1,171,266 | $187,500 | EPS008 | 1 | $1,171,266 | $46,900 | CCF22 | 1 | $7,963,700 | $318,600 | 14-11 | 1 | $1,171,266 | $6,200 | 1 | $0 | $0 |
| 8 | CC | 39790203 | ALFONSO MARIA | 25-14 | 30 | $2,273,982 | $363,900 | EPS010 | 30 | $2,273,982 | $91,000 | CCF22 | 30 | $2,273,982 | $91,000 | 14-11 | 30 | $2,273,982 | $23,800 | 30 | $0 | $0 |
| 9 | CC | 79771535 | ALVAREZ ANDRES | 231001 | 30 | $1,694,315 | $271,100 | EPS002 | 30 | $1,694,315 | $67,800 | CCF22 | 30 | $1,694,315 | $67,800 | 14-11 | 30 | $1,694,315 | $17,700 | 30 | $0 | $0 |
| 10 | CC | 7694696 | ALVAREZ GONZALO | 25-14 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,535,305 | $61,500 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 11 | CC | 38555261 | ARANA LORENA | 231001 | 30 | $2,050,050 | $328,100 | EPS005 | 30 | $2,050,050 | $82,100 | CCF22 | 30 | $2,050,050 | $82,100 | 14-11 | 30 | $2,050,050 | $21,500 | 30 | $0 | $0 |
| 12 | CC | 80154671 | ARIZA JOHN | 230301 | 30 | $3,692,000 | $590,800 | EPS008 | 30 | $3,692,000 | $147,700 | CCF22 | 30 | $3,692,000 | $147,700 | 14-11 | 30 | $3,692,000 | $19,300 | 30 | $0 | $0 |
| 13 | CC | 51969661 | AVILA GLORIA | 25-14 | 30 | $3,120,332 | $499,300 | EPS017 | 30 | $3,120,332 | $124,900 | CCF22 | 30 | $3,120,332 | $124,900 | 14-11 | 30 | $3,120,332 | $16,300 | 30 | $0 | $0 |
| 14 | CC | 6031077 | AVILA JOSE | 25-14 | 30 | $1,942,098 | $310,800 | EPS010 | 30 | $1,942,098 | $77,700 | CCF22 | 30 | $1,942,098 | $77,700 | 14-11 | 30 | $1,942,098 | $20,300 | 30 | $0 | $0 |
| 15 | CC | 20800509 | BABATIVA MONICA | 230301 | 30 | $12,024,393 | $2,044,400 | EPS037 | 30 | $12,024,393 | $481,000 | CCF22 | 30 | $12,024,393 | $481,000 | 14-11 | 30 | $12,024,393 | $125,600 | 30 | $0 | $0 |
| 16 | CC | 1018463177 | BACARES YENIFFER | 230301 | 30 | $2,808,000 | $449,300 | EPS005 | 30 | $2,808,000 | $112,400 | CCF22 | 30 | $2,808,000 | $112,400 | 14-11 | 30 | $2,808,000 | $0 | 30 | $0 | $0 |
| 17 | CC | 51848103 | BALAGUERA LUZ | 25-14 | 29 | $1,859,000 | $297,500 | EPS002 | 29 | $1,859,000 | $74,400 | CCF22 | 29 | $1,859,000 | $74,400 | 14-11 | 29 | $1,859,000 | $19,500 | 29 | $0 | $0 |
| 18 | CC | 51848103 | BALAGUERA LUZ | 25-14 | 1 | $44,778 | $7,200 | EPS002 | 1 | $44,778 | $1,800 | CCF22 | 1 | $44,778 | $0 | 14-11 | 1 | $44,778 | $0 | 1 | $0 | $0 |
| 19 | CC | 35251374 | BAQUERO MARTHA | 230301 | 30 | $3,968,421 | $635,000 | EPS008 | 30 | $3,968,421 | $158,800 | CCF22 | 30 | $3,968,421 | $158,800 | 14-11 | 30 | $3,968,421 | $41,500 | 30 | $0 | $0 |
| 20 | CC | 53141028 | BAQUERO NATALIA | 230301 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 21 | CC | 52016064 | BARRETO MARIA | 25-14 | 30 | $2,936,330 | $469,900 | EPS005 | 30 | $2,936,330 | $117,500 | CCF22 | 30 | $2,936,330 | $117,500 | 14-11 | 30 | $2,936,330 | $30,700 | 30 | $0 | $0 |
| 22 | CC | 1034657519 | BAUTISTA LIZETH | | 0 | $0 | $0 | EPS008 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 23 | CC | 79787103 | BECERRA IVAN | 25-14 | 7 | $2,760,334 | $441,700 | EPS005 | 7 | $2,760,334 | $110,500 | CCF22 | 7 | $2,760,334 | $110,500 | 14-11 | 7 | $2,760,334 | $14,500 | 7 | $0 | $0 |
| 24 | CC | 1031164312 | BELTRAN ERICA | 231001 | 30 | $2,076,000 | $332,200 | EPS008 | 30 | $2,076,000 | $83,100 | CCF22 | 30 | $2,076,000 | $83,100 | 14-11 | 30 | $2,076,000 | $10,900 | 30 | $0 | $0 |
| 25 | CC | 79990044 | BELTRAN FABIAN | 230301 | 30 | $1,798,009 | $287,700 | EPS017 | 30 | $1,798,009 | $72,000 | CCF22 | 30 | $1,798,009 | $72,000 | 14-11 | 30 | $1,798,009 | $18,800 | 30 | $0 | $0 |
| 26 | CC | 1010168329 | BELTRAN NATALIA | 230301 | 28 | $6,154,708 | $1,046,400 | EPS008 | 28 | $6,154,708 | $246,200 | CCF22 | 28 | $8,948,093 | $358,000 | 14-11 | 28 | $6,154,708 | $64,300 | 28 | $0 | $0 |
| 27 | CC | 52712538 | BERNAL LUZ | 25-14 | 30 | $1,955,384 | $312,900 | EPS017 | 30 | $1,955,384 | $78,300 | CCF22 | 30 | $1,955,384 | $78,300 | 14-11 | 30 | $1,955,384 | $10,300 | 30 | $0 | $0 |
| 28 | CC | 11385136 | BOHORQUEZ JOSE | 230301 | 5 | $318,313 | $51,000 | EPS037 | 5 | $318,313 | $12,800 | CCF22 | 5 | $0 | $0 | 14-11 | 5 | $318,313 | $0 | 5 | $0 | $0 |
| 29 | CC | 11385136 | BOHORQUEZ JOSE | 230301 | 25 | $1,621,675 | $259,500 | EPS037 | 25 | $1,621,675 | $64,900 | CCF22 | 25 | $1,621,675 | $64,900 | 14-11 | 25 | $1,621,675 | $17,000 | 25 | $0 | $0 |
| 30 | CC | 1004375622 | BUENO BRAYAN | 230301 | 30 | $1,400,000 | $224,000 | EPS017 | 30 | $1,400,000 | $56,000 | CCF22 | 30 | $1,400,000 | $56,000 | 14-11 | 30 | $1,400,000 | $7,400 | 30 | $0 | $0 |
| 31 | CC | 11380185 | BUITRAGO JOSE | | 0 | $0 | $0 | EPS002 | 2 | $90,133 | $3,700 | CCF22 | 2 | $90,133 | $0 | 14-11 | 2 | $90,133 | $0 | 2 | $0 | $0 |
| 32 | CC | 11380185 | BUITRAGO JOSE | | 0 | $0 | $0 | EPS002 | 28 | $1,261,867 | $50,500 | CCF22 | 28 | $1,261,867 | $50,500 | 14-11 | 28 | $1,261,867 | $13,200 | 28 | $0 | $0 |
| 33 | CC | 1023865579 | CABALLERO OLGA | 230301 | 30 | $1,377,170 | $220,400 | EPS017 | 30 | $1,377,170 | $55,100 | CCF22 | 30 | $1,377,170 | $55,100 | 14-11 | 30 | $1,377,170 | $7,200 | 30 | $0 | $0 |
| 34 | CC | 39712535 | CADENA ANA | 25-14 | 30 | $3,194,664 | $511,200 | EPS010 | 30 | $3,194,664 | $127,800 | CCF22 | 30 | $3,194,664 | $127,800 | 14-11 | 30 | $3,194,664 | $33,400 | 30 | $0 | $0 |
| 35 | CC | 1024577270 | CALDERON JOEL | 230301 | 30 | $1,643,974 | $263,100 | EPS005 | 30 | $1,643,974 | $65,800 | CCF22 | 30 | $1,643,974 | $65,800 | 14-11 | 30 | $1,643,974 | $17,200 | 30 | $0 | $0 |
| 36 | CC | 1106889128 | CALDERON MARIA | 230201 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 37 | CC | 23857199 | CAMARGO MORAIDA | 230301 | 30 | $4,128,778 | $660,700 | EPS037 | 30 | $4,128,778 | $165,200 | CCF22 | 30 | $4,128,778 | $165,200 | 14-11 | 30 | $4,128,778 | $43,200 | 30 | $0 | $0 |
| 38 | CC | 1019129926 | CAMPOS LAURA | 230301 | 30 | $2,443,000 | $390,900 | EPS005 | 30 | $2,443,000 | $97,800 | CCF22 | 30 | $2,443,000 | $97,800 | 14-11 | 30 | $2,443,000 | $12,800 | 30 | $0 | $0 |
| 39 | CC | 52481289 | CARDENAS ELIANA | 230201 | 30 | $1,587,679 | $254,100 | EPS002 | 30 | $1,587,679 | $63,600 | CCF22 | 30 | $161,089 | $6,500 | 14-11 | 30 | $1,587,679 | $0 | 30 | $0 | $0 |
| 40 | CC | 1022337782 | CARDENAS JEISON | 230301 | 30 | $7,508,970 | $1,276,700 | EPS017 | 30 | $7,508,970 | $300,400 | CCF22 | 30 | $7,508,970 | $300,400 | 14-11 | 30 | $7,508,970 | $78,400 | 30 | $0 | $0 |
| 41 | CC | 1023944435 | CARO ANDRES | 25-14 | 30 | $5,500,000 | $935,000 | EPS010 | 30 | $5,500,000 | $220,000 | CCF22 | 30 | $5,500,000 | $220,000 | 14-11 | 30 | $5,500,000 | $28,800 | 30 | $0 | $0 |
| 42 | CC | 52300327 | CARRANZA ASTRID | 25-14 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 43 | CC | 24049048 | CARRERO GLORIA | 25-14 | 30 | $23,523,631 | $4,140,300 | EPS005 | 30 | $23,523,631 | $2,940,500 | CCF22 | 30 | $23,523,631 | $941,000 | 14-11 | 30 | $23,523,631 | $245,600 | 30 | $23,523,631 | $1,176,300 |
| 44 | CC | 1020728909 | CARROLL KAREN | 25-14 | 30 | $14,250,000 | $2,422,600 | EPS001 | 30 | $14,250,000 | $1,781,300 | CCF22 | 30 | $14,250,000 | $570,000 | 14-11 | 30 | $14,250,000 | $74,400 | 30 | $14,250,000 | $712,500 |
| 45 | CC | 1024512327 | CARVAJAL DIEGO | 230301 | 30 | $1,974,240 | $315,900 | EPS002 | 30 | $1,974,240 | $79,000 | CCF22 | 30 | $1,974,240 | $79,000 | 14-11 | 30 | $1,974,240 | $20,700 | 30 | $0 | $0 |
| 46 | CC | 79606866 | CARVAJAL DIEGO | 230301 | 4 | $173,334 | $27,800 | EPS017 | 4 | $173,334 | $7,000 | CCF22 | 4 | $173,334 | $7,000 | 14-11 | 4 | $173,334 | $1,900 | 4 | $0 | $0 |
| 47 | CC | 79606866 | CARVAJAL DIEGO | 230301 | 9 | $390,007 | $62,500 | EPS017 | 9 | $390,007 | $15,700 | CCF22 | 9 | $390,007 | $0 | 14-11 | 9 | $390,007 | $0 | 9 | $0 | $0 |
| 48 | CC | 79606866 | CARVAJAL DIEGO | 230301 | 8 | $346,673 | $55,500 | EPS017 | 8 | $346,673 | $13,900 | CCF22 | 8 | $346,673 | $0 | 14-11 | 8 | $346,673 | $0 | 8 | $0 | $0 |
| 49 | CC | 79606866 | CARVAJAL DIEGO | 230301 | 4 | $173,337 | $27,800 | EPS017 | 4 | $173,337 | $7,000 | CCF22 | 4 | $173,337 | $0 | 14-11 | 4 | $173,337 | $0 | 4 | $0 | $0 |
| 50 | CC | 79606866 | CARVAJAL DIEGO | 230301 | 5 | $216,671 | $34,700 | EPS017 | 5 | $216,671 | $8,700 | CCF22 | 5 | $216,671 | $0 | 14-11 | 5 | $216,671 | $0 | 5 | $0 | $0 |
| 51 | CC | 1019080584 | CASTAÑEDA CAMILO | 230301 | 30 | $1,686,404 | $269,900 | EPS017 | 30 | $1,686,404 | $67,500 | CCF22 | 30 | $1,686,404 | $67,500 | 14-11 | 30 | $1,686,404 | $41,100 | 30 | $0 | $0 |
| 52 | CC | 80155678 | CASTRO JEIN | 231001 | 26 | $2,995,200 | $479,300 | EPS008 | 26 | $2,995,200 | $119,900 | CCF22 | 26 | $2,995,200 | $119,900 | 14-11 | 26 | $2,995,200 | $73,000 | 26 | $0 | $0 |
| 53 | CC | 80155678 | CASTRO JEIN | 231001 | 4 | $460,800 | $73,800 | EPS008 | 4 | $460,800 | $18,500 | CCF22 | 4 | $1,843,200 | $73,800 | 14-11 | 4 | $460,800 | $0 | 4 | $0 | $0 |
| 54 | CC | 51655168 | CERQUERA CECILIA | 25-14 | 30 | $2,048,291 | $327,800 | EPS002 | 30 | $2,048,291 | $82,000 | CCF22 | 30 | $2,048,291 | $82,000 | 14-11 | 30 | $2,048,291 | $21,400 | 30 | $0 | $0 |
| 55 | CC | 1005342007 | CHACON DUVAN | 230301 | 30 | $1,817,872 | $290,900 | EPS005 | 30 | $1,817,872 | $72,800 | CCF22 | 30 | $1,817,872 | $72,800 | 14-11 | 30 | $1,817,872 | $9,500 | 30 | $0 | $0 |
| 56 | CC | 1013604790 | CHACON LIDA | 230201 | 30 | $3,710,000 | $593,600 | EPS005 | 30 | $3,710,000 | $148,400 | CCF22 | 30 | $3,710,000 | $148,400 | 14-11 | 30 | $3,710,000 | $19,400 | 30 | $0 | $0 |
| 57 | CC | 51835536 | CHAPARRO MARIA | 230301 | 30 | $5,745,200 | $976,900 | EPS002 | 30 | $5,745,200 | $229,900 | CCF22 | 30 | $5,745,200 | $229,900 | 14-11 | 30 | $5,745,200 | $60,000 | 30 | $0 | $0 |
| 58 | CC | 1042851206 | CHARRIS ZHARICK | | 0 | $0 | $0 | EPS002 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | $6,800 | 0 | $0 | $0 |
| 59 | CC | 52915233 | COBA ANGELA | 230301 | 30 | $6,350,000 | $1,079,600 | EPS005 | 30 | $6,350,000 | $254,000 | CCF22 | 30 | $6,350,000 | $254,000 | 14-11 | 30 | $6,350,000 | $33,200 | 30 | $0 | $0 |
| 60 | CC | 1012347120 | CONDE LUIS | 230301 | 30 | $1,950,319 | $312,100 | EPS017 | 30 | $1,950,319 | $78,100 | CCF22 | 30 | $1,950,319 | $78,100 | 14-11 | 30 | $1,950,319 | $10,200 | 30 | $0 | $0 |
| 61 | CC | 53891721 | CONTRERAS CARMEN | 25-14 | 30 | $3,494,500 | $559,200 | EPS002 | 30 | $3,494,500 | $139,800 | CCF22 | 30 | $3,494,500 | $139,800 | 14-11 | 30 | $3,494,500 | $36,500 | 30 | $0 | $0 |
| 62 | CC | 53090763 | CORONADO BRIGGITHE | 230301 | 30 | $2,747,562 | $439,700 | EPS002 | 30 | $2,747,562 | $110,000 | CCF22 | 30 | $2,747,562 | $110,000 | 14-11 | 30 | $2,747,562 | $14,400 | 30 | $0 | $0 |
| 63 | CC | 1033729807 | CORREA BRYAM | 230301 | 30 | $2,771,234 | $443,400 | EPS002 | 30 | $2,771,234 | $110,900 | CCF22 | 30 | $2,771,234 | $110,900 | 14-11 | 30 | $2,771,234 | $67,600 | 30 | $0 | $0 |
| 64 | CC | 51879529 | CORTES MERY | 25-14 | 30 | $22,143,626 | $3,853,100 | EPS017 | 30 | $22,143,626 | $2,768,000 | CCF22 | 30 | $22,143,626 | $885,800 | 14-11 | 30 | $22,143,626 | $231,200 | 30 | $22,143,626 | $1,107,300 |
| 65 | CC | 53092700 | CORTES YURY | 230301 | 30 | $2,144,785 | $343,200 | EPS005 | 30 | $2,144,785 | $85,800 | CCF22 | 30 | $2,144,785 | $85,800 | 14-11 | 30 | $2,144,785 | $11,200 | 30 | $0 | $0 |
| 66 | CC | 51717179 | CRIOLLO BLANCA | 25-14 | 30 | $3,060,449 | $489,700 | EPS002 | 30 | $3,060,449 | $122,500 | CCF22 | 30 | $3,060,449 | $122,500 | 14-11 | 30 | $3,060,449 | $32,000 | 30 | $0 | $0 |
| 67 | CC | 51662494 | CRIOLLO NANCY | 25-14 | 14 | $2,159,203 | $367,100 | EPS001 | 14 | $2,159,203 | $86,400 | CCF22 | 14 | $2,033,744 | $81,400 | 14-11 | 14 | $2,159,203 | $0 | 14 | $0 | $0 |
| 68 | CC | 51662494 | CRIOLLO NANCY | 25-14 | 16 | $4,141,078 | $704,200 | EPS001 | 16 | $4,141,078 | $165,700 | CCF22 | 16 | $4,141,078 | $165,700 | 14-11 | 16 | $4,141,078 | $43,300 | 16 | $0 | $0 |
| 69 | CC | 1055228071 | CRUZ ANDERSON | 230301 | 30 | $4,752,000 | $760,400 | EPS010 | 30 | $4,752,000 | $190,100 | CCF22 | 30 | $4,752,000 | $190,100 | 14-11 | 30 | $4,752,000 | $24,900 | 30 | $0 | $0 |
| 70 | CC | 80542754 | CRUZ LUIS | 25-14 | 30 | $2,011,508 | $321,900 | EPS002 | 30 | $2,011,508 | $80,500 | CCF22 | 30 | $2,011,508 | $80,500 | 14-11 | 30 | $2,011,508 | $21,100 | 30 | $0 | $0 |
| 71 | CC | 53134307 | CUBILLOS DIANA | 25-14 | 30 | $4,000,000 | $640,000 | EPS017 | 30 | $4,000,000 | $160,000 | CCF22 | 30 | $4,000,000 | $160,000 | 14-11 | 30 | $4,000,000 | $41,800 | 30 | $0 | $0 |
| 72 | CC | 1018448313 | CUEVAS ANDREA | 230301 | 30 | $1,974,783 | $316,000 | EPS010 | 30 | $1,974,783 | $79,000 | CCF22 | 30 | $1,974,783 | $79,000 | 14-11 | 30 | $1,974,783 | $10,400 | 30 | $0 | $0 |
| 73 | CC | 51965952 | DAVILA SONIA | 230201 | 27 | $1,446,928 | $231,600 | EPS002 | 27 | $1,446,928 | $57,900 | CCF22 | 27 | $1,446,928 | $57,900 | 14-11 | 27 | $1,446,928 | $7,600 | 27 | $0 | $0 |
| 74 | CC | 51965952 | DAVILA SONIA | 230201 | 3 | $167,076 | $26,800 | EPS002 | 3 | $167,076 | $6,700 | CCF22 | 3 | $167,076 | $0 | 14-11 | 3 | $167,076 | $0 | 3 | $0 | $0 |
| 75 | CC | 1065819570 | DAZA JAFET | 230201 | 30 | $1,674,179 | $267,900 | EPS037 | 30 | $1,674,179 | $67,000 | CCF22 | 30 | $1,674,179 | $67,000 | 14-11 | 30 | $1,674,179 | $17,500 | 30 | $0 | $0 |
| 76 | CC | 1030553418 | DIAZ KAREN | 230201 | 30 | $3,500,000 | $560,000 | EPS008 | 30 | $3,500,000 | $140,000 | CCF22 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | $36,600 | 30 | $0 | $0 |
| 77 | CC | 1012378901 | DUARTE GINETH | 25-14 | 30 | $4,200,000 | $672,000 | EPS005 | 30 | $4,200,000 | $168,000 | CCF22 | 30 | $4,200,000 | $168,000 | 14-11 | 30 | $4,200,000 | $22,000 | 30 | $0 | $0 |
| 78 | CC | 79810256 | DUARTE MANUEL | 25-14 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 79 | CC | 1032406899 | DUEÑAS JULY | 230301 | 30 | $5,250,000 | $892,600 | EPS005 | 30 | $5,250,000 | $210,000 | CCF22 | 30 | $5,250,000 | $210,000 | 14-11 | 30 | $5,250,000 | $27,500 | 30 | $0 | $0 |
| 80 | CC | 2990777 | ENRRIQUEZ ALVARO | 230301 | 30 | $1,674,179 | $267,900 | EPS005 | 30 | $1,674,179 | $67,000 | CCF22 | 30 | $1,674,179 | $67,000 | 14-11 | 30 | $1,674,179 | $17,500 | 30 | $0 | $0 |
| 81 | CC | 1030700840 | ESCOBAR LEIDY | | 0 | $0 | $0 | EPS002 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | $0 | 0 | $0 | $0 |
| 82 | CC | 79453894 | ESPITIA JULIO | 25-14 | 30 | $4,562,358 | $730,000 | EPS008 | 30 | $4,562,358 | $182,500 | CCF22 | 30 | $4,562,358 | $182,500 | 14-11 | 30 | $4,562,358 | $47,700 | 30 | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 83 | CC | 79801201 | ESPITIA OSCAR | 25-14 | 30 | $2,969,769 | $475,200 | EPS005 | 30 | $2,969,769 | $118,800 | CCF22 | 30 | $2,969,769 | $118,800 | 14-11 | 30 | $2,969,769 | $72,400 | 30 | $0 | $0 |
| 84 | CC | 79415383 | FLOREZ RUBEN | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 85 | CC | 51947967 | GALINDO LUZ | 25-14 | 4 | $408,982 | $69,700 | EPS017 | 4 | $408,982 | $16,400 | CCF22 | 4 | $408,982 | $0 | 14-11 | 4 | $408,982 | $0 | 4 | $0 | $0 |
| 86 | CC | 51947967 | GALINDO LUZ | 25-14 | 26 | $4,801,020 | $816,400 | EPS017 | 26 | $4,801,020 | $192,100 | CCF22 | 26 | $2,245,100 | $89,900 | 14-11 | 26 | $4,801,020 | $0 | 26 | $0 | $0 |
| 87 | CC | 1014198646 | GARCIA ANDREA | 230901 | 30 | $4,700,000 | $752,000 | EPS005 | 30 | $4,700,000 | $188,000 | CCF22 | 30 | $4,700,000 | $188,000 | 14-11 | 30 | $4,700,000 | $24,600 | 30 | $0 | $0 |
| 88 | CC | 35696388 | GARCIA CLARA | 25-14 | 30 | $1,547,608 | $247,700 | EPS002 | 30 | $1,547,608 | $62,000 | CCF22 | 30 | $1,547,608 | $62,000 | 14-11 | 30 | $1,547,608 | $16,200 | 30 | $0 | $0 |
| 89 | CC | 1015425226 | GARCIA FRANCISCO | 231001 | 30 | $3,500,000 | $560,000 | EPS008 | 30 | $3,500,000 | $140,000 | CCF22 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | $18,300 | 30 | $0 | $0 |
| 90 | CC | 52849351 | GARCIA HERLY | 230201 | 30 | $3,219,047 | $515,100 | EPS017 | 30 | $3,219,047 | $128,800 | CCF22 | 30 | $3,219,047 | $128,800 | 14-11 | 30 | $3,219,047 | $33,700 | 30 | $0 | $0 |
| 91 | CC | 24869811 | GARCIA LUZ | 230201 | 16 | $1,109,550 | $177,600 | EPS002 | 16 | $1,109,550 | $44,400 | CCF22 | 16 | $1,109,550 | $44,400 | 14-11 | 16 | $1,109,550 | $11,600 | 16 | $0 | $0 |
| 92 | CC | 24869811 | GARCIA LUZ | 230201 | 14 | $1,420,618 | $227,300 | EPS002 | 14 | $1,420,618 | $56,900 | CCF22 | 14 | $1,662,028 | $66,500 | 14-11 | 14 | $1,420,618 | $0 | 14 | $0 | $0 |
| 93 | CC | 52024731 | GARCIA LUZ | 25-14 | 30 | $4,503,520 | $720,600 | EPS002 | 30 | $4,503,520 | $180,200 | CCF22 | 30 | $4,503,520 | $180,200 | 14-11 | 30 | $4,503,520 | $47,100 | 30 | $0 | $0 |
| 94 | CC | 79879775 | GOMEZ ALVARO | 25-14 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 95 | CC | 39643395 | GOMEZ ELSA | 230201 | 30 | $1,674,179 | $267,900 | EPS002 | 30 | $1,674,179 | $67,000 | CCF22 | 30 | $1,674,179 | $67,000 | 14-11 | 30 | $1,674,179 | $17,500 | 30 | $0 | $0 |
| 96 | CC | 79455396 | GOMEZ JORGE | 25-14 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 97 | CC | 1024500987 | GOMEZ LADY | 230201 | 30 | $2,192,736 | $350,900 | EPS005 | 30 | $2,192,736 | $87,800 | CCF22 | 30 | $2,192,736 | $87,800 | 14-11 | 30 | $2,192,736 | $22,900 | 30 | $0 | $0 |
| 98 | CC | 41744864 | GOMEZ LIGIA | 25-14 | 7 | $1,762,800 | $282,100 | EPS005 | 7 | $1,762,800 | $70,600 | CCF22 | 7 | $1,762,800 | $70,600 | 14-11 | 7 | $1,762,800 | $18,500 | 7 | $0 | $0 |
| 99 | CC | 41744864 | GOMEZ LIGIA | 25-14 | 18 | $780,000 | $124,800 | EPS005 | 18 | $780,000 | $31,200 | CCF22 | 18 | $875,315 | $35,100 | 14-11 | 18 | $780,000 | $0 | 18 | $0 | $0 |
| 100 | CC | 41744864 | GOMEZ LIGIA | 25-14 | 3 | $130,001 | $20,900 | EPS005 | 3 | $130,001 | $5,300 | CCF22 | 3 | $130,001 | $0 | 14-11 | 3 | $130,001 | $0 | 3 | $0 | $0 |
| 101 | CC | 41744864 | GOMEZ LIGIA | 25-14 | 2 | $86,667 | $13,900 | EPS005 | 2 | $86,667 | $3,500 | CCF22 | 2 | $86,667 | $0 | 14-11 | 2 | $86,667 | $0 | 2 | $0 | $0 |
| 102 | CC | 52265287 | GOMEZ MARIA | 25-14 | 30 | $11,830,000 | $2,011,200 | EPS005 | 30 | $11,830,000 | $1,478,800 | CCF22 | 30 | $11,830,000 | $473,200 | 14-11 | 30 | $11,830,000 | $61,800 | 30 | $11,830,000 | $591,500 |
| 103 | CC | 74361061 | GOMEZ PEDRO | 230301 | 30 | $1,957,583 | $313,300 | EPS005 | 30 | $1,957,583 | $78,400 | CCF22 | 30 | $1,957,583 | $78,400 | 14-11 | 30 | $1,957,583 | $20,500 | 30 | $0 | $0 |
| 104 | CC | 39537099 | GOMEZ ROSALBA | 230301 | 30 | $1,674,179 | $267,900 | EPS002 | 30 | $1,674,179 | $67,000 | CCF22 | 30 | $1,674,179 | $67,000 | 14-11 | 30 | $1,674,179 | $17,500 | 30 | $0 | $0 |
| 105 | CC | 80265268 | GONZALEZ HEINAR | 230301 | 30 | $1,352,000 | $216,400 | EPS002 | 30 | $1,352,000 | $54,100 | CCF22 | 30 | $1,352,000 | $54,100 | 14-11 | 30 | $1,352,000 | $14,200 | 30 | $0 | $0 |
| 106 | TI | 1031806712 | GONZALEZ YULIBETH | | 0 | $0 | $0 | EPS002 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 107 | CC | 1022991429 | GUERRERO DEISY | 230301 | 30 | $3,880,315 | $620,900 | EPS005 | 30 | $3,880,315 | $155,300 | CCF22 | 30 | $3,880,315 | $155,300 | 14-11 | 30 | $3,880,315 | $20,300 | 30 | $0 | $0 |
| 108 | CC | 1007296610 | GUERRERO NATALIA | 231001 | 30 | $1,650,000 | $264,000 | EPS017 | 30 | $1,650,000 | $66,000 | CCF22 | 30 | $1,650,000 | $66,000 | 14-11 | 30 | $1,650,000 | $8,700 | 30 | $0 | $0 |
| 109 | CC | 1007837668 | GUERRERO OMAR | 230201 | 30 | $1,577,750 | $252,500 | EPSC34 | 30 | $1,577,750 | $63,200 | CCF22 | 30 | $252,421 | $10,100 | 14-11 | 30 | $1,577,750 | $0 | 30 | $0 | $0 |
| 110 | CC | 1051286253 | GUERRERO YURLEY | | 0 | $0 | $0 | ESSC24 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 111 | CC | 52085839 | GUEVARA AHIDA | 230901 | 28 | $3,540,317 | $566,500 | EPS010 | 28 | $3,540,317 | $141,700 | CCF22 | 28 | $3,540,317 | $141,700 | 14-11 | 28 | $3,540,317 | $37,000 | 28 | $0 | $0 |
| 112 | CC | 52085839 | GUEVARA AHIDA | 230901 | 2 | $138,825 | $22,300 | EPS010 | 2 | $138,825 | $5,600 | CCF22 | 2 | $138,825 | $0 | 14-11 | 2 | $138,825 | $0 | 2 | $0 | $0 |
| 113 | CC | 52871163 | GUEVARA JENNY | 230301 | 14 | $1,222,644 | $195,700 | EPS002 | 14 | $1,222,644 | $49,000 | CCF22 | 14 | $1,384,045 | $55,400 | 14-11 | 14 | $1,222,644 | $0 | 14 | $0 | $0 |
| 114 | CC | 52871163 | GUEVARA JENNY | 230301 | 16 | $3,345,951 | $535,400 | EPS002 | 16 | $3,345,951 | $133,900 | CCF22 | 16 | $3,345,951 | $133,900 | 14-11 | 16 | $3,345,951 | $35,000 | 16 | $0 | $0 |
| 115 | CC | 52124464 | GUEVARA SANDRA | 25-14 | 24 | $1,040,000 | $166,400 | EPS002 | 24 | $1,040,000 | $41,600 | CCF22 | 24 | $2,103,152 | $84,200 | 14-11 | 24 | $1,040,000 | $0 | 24 | $0 | $0 |
| 116 | CC | 52124464 | GUEVARA SANDRA | 25-14 | 6 | $3,410,118 | $545,700 | EPS002 | 6 | $3,410,118 | $136,500 | CCF22 | 6 | $3,410,118 | $136,500 | 14-11 | 6 | $3,410,118 | $35,700 | 6 | $0 | $0 |
| 117 | CC | 1022364996 | GUTIERREZ DIANA | 230301 | 28 | $1,983,384 | $317,400 | EPS002 | 28 | $1,983,384 | $79,400 | CCF22 | 28 | $1,983,384 | $79,400 | 14-11 | 28 | $1,983,384 | $20,800 | 28 | $0 | $0 |
| 118 | CC | 1022364996 | GUTIERREZ DIANA | 230301 | 1 | $67,207 | $10,800 | EPS002 | 1 | $67,207 | $2,700 | CCF22 | 1 | $67,207 | $0 | 14-11 | 1 | $67,207 | $0 | 1 | $0 | $0 |
| 119 | CC | 1022364996 | GUTIERREZ DIANA | 230301 | 1 | $67,207 | $10,800 | EPS002 | 1 | $67,207 | $2,700 | CCF22 | 1 | $67,207 | $0 | 14-11 | 1 | $67,207 | $0 | 1 | $0 | $0 |
| 120 | CC | 52822711 | GUTIERREZ RUTH | 230301 | 25 | $5,196,667 | $883,500 | EPS005 | 25 | $5,196,667 | $207,900 | CCF22 | 25 | $5,196,667 | $207,900 | 14-11 | 25 | $5,196,667 | $27,200 | 25 | $0 | $0 |
| 121 | CC | 52822711 | GUTIERREZ RUTH | 230301 | 5 | $1,039,334 | $176,700 | EPS005 | 5 | $1,039,334 | $41,600 | CCF22 | 5 | $1,039,333 | $41,600 | 14-11 | 5 | $1,039,334 | $0 | 5 | $0 | $0 |
| 122 | CC | 79989759 | GUTIERREZ VICTOR | 230201 | 30 | $1,798,009 | $287,700 | EPS002 | 30 | $1,798,009 | $72,000 | CCF22 | 30 | $1,798,009 | $72,000 | 14-11 | 30 | $1,798,009 | $18,800 | 30 | $0 | $0 |
| 123 | CC | 1003034062 | HENAO YEINNER | 230301 | 30 | $1,914,567 | $306,400 | EPS002 | 30 | $1,914,567 | $76,600 | CCF22 | 30 | $1,914,567 | $76,600 | 14-11 | 30 | $1,914,567 | $20,000 | 30 | $0 | $0 |
| 124 | CC | 79132447 | HERNANDEZ CARLOS | 25-14 | 30 | $1,513,089 | $242,100 | EPS002 | 30 | $1,513,089 | $60,600 | CCF22 | 30 | $1,513,089 | $60,600 | 14-11 | 30 | $1,513,089 | $15,800 | 30 | $0 | $0 |
| 125 | CC | 1023929339 | HERNANDEZ DANIEL | 231001 | 30 | $1,975,296 | $316,100 | EPS002 | 30 | $1,975,296 | $79,100 | CCF22 | 30 | $1,975,296 | $79,100 | 14-11 | 30 | $1,975,296 | $20,700 | 30 | $0 | $0 |
| 126 | CC | 51966684 | HERNANDEZ EULALIA | 25-14 | 30 | $9,333,724 | $1,586,800 | EPS010 | 30 | $9,333,724 | $373,400 | CCF22 | 30 | $9,333,724 | $373,400 | 14-11 | 30 | $9,333,724 | $97,500 | 30 | $0 | $0 |
| 127 | CC | 52065992 | HERNANDEZ MARIA | 25-14 | 30 | $1,907,183 | $305,200 | EPS010 | 30 | $1,907,183 | $76,300 | CCF22 | 30 | $1,907,183 | $76,300 | 14-11 | 30 | $1,907,183 | $20,000 | 30 | $0 | $0 |
| 128 | CC | 52365147 | HERRERA ADRIANA | 230201 | 29 | $1,974,880 | $316,000 | EPS002 | 29 | $1,974,880 | $79,000 | CCF22 | 29 | $1,974,880 | $79,000 | 14-11 | 29 | $1,974,880 | $20,700 | 29 | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 129 | CC | 52365147 | HERRERA ADRIANA | 230201 | 1 | $65,126 | $10,500 | EPS002 | 1 | $65,126 | $2,700 | CCF22 | 1 | $65,126 | $0 | 14-11 | 1 | $65,126 | $0 | 1 | $0 | $0 |
| 130 | CC | 46663179 | HIGUERA NIDIA | | 0 | $0 | $0 | EPS008 | 30 | $4,307,000 | $172,300 | CCF22 | 30 | $4,307,000 | $172,300 | 14-11 | 30 | $4,307,000 | $22,500 | 30 | $0 | $0 |
| 131 | CC | 80069572 | HINCAPIE JOHN | 230301 | 30 | $8,350,000 | $1,419,600 | EPS008 | 30 | $8,350,000 | $334,000 | CCF22 | 30 | $8,350,000 | $334,000 | 14-11 | 30 | $8,350,000 | $43,600 | 30 | $0 | $0 |
| 132 | CC | 79650396 | JARAMILLO EDGARD | 25-14 | 30 | $23,450,000 | $4,127,300 | EPS008 | 30 | $23,450,000 | $2,931,300 | CCF22 | 30 | $23,450,000 | $938,000 | 14-11 | 30 | $23,450,000 | $122,500 | 30 | $23,450,000 | $1,172,500 |
| 133 | CC | 1096236856 | JIMENEZ JESSICA | 230301 | 30 | $2,443,000 | $390,900 | EPS002 | 30 | $2,443,000 | $97,800 | CCF22 | 30 | $2,443,000 | $97,800 | 14-11 | 30 | $2,443,000 | $12,800 | 30 | $0 | $0 |
| 134 | CC | 1013636991 | LARROTA CAMILO | 230301 | 30 | $2,206,637 | $353,100 | EPS037 | 30 | $2,206,637 | $88,300 | CCF22 | 30 | $2,206,637 | $88,300 | 14-11 | 30 | $2,206,637 | $11,600 | 30 | $0 | $0 |
| 135 | CC | 1032376108 | LOAIZA NUBIA | 230201 | 30 | $4,905,000 | $784,800 | EPS008 | 30 | $4,905,000 | $196,200 | CCF22 | 30 | $4,905,000 | $196,200 | 14-11 | 30 | $4,905,000 | $25,700 | 30 | $0 | $0 |
| 136 | CC | 52226271 | LOPEZ SANDRA | 25-14 | 30 | $1,610,893 | $257,800 | EPS017 | 30 | $1,610,893 | $64,500 | CCF22 | 30 | $1,610,893 | $64,500 | 14-11 | 30 | $1,610,893 | $8,500 | 30 | $0 | $0 |
| 137 | CC | 1018469210 | LUNA HELDA | 230301 | 13 | $1,169,760 | $187,200 | EPS017 | 13 | $1,169,760 | $46,800 | CCF22 | 13 | $1,366,000 | $54,700 | 14-11 | 13 | $1,169,760 | $12,300 | 13 | $0 | $0 |
| 138 | CC | 1030550261 | MACIAS IVAN | 231001 | 30 | $3,772,000 | $603,600 | EPS017 | 30 | $3,772,000 | $150,900 | CCF22 | 30 | $3,772,000 | $150,900 | 14-11 | 30 | $3,772,000 | $19,700 | 30 | $0 | $0 |
| 139 | CC | 40431213 | MANCERA MARIA | 230301 | 16 | $1,359,867 | $217,600 | EPS002 | 16 | $1,359,867 | $54,400 | CCF22 | 16 | $1,359,867 | $54,400 | 14-11 | 16 | $1,359,867 | $7,100 | 16 | $0 | $0 |
| 140 | CC | 40431213 | MANCERA MARIA | 230301 | 14 | $938,480 | $150,200 | EPS002 | 14 | $938,480 | $37,600 | CCF22 | 14 | $877,200 | $35,100 | 14-11 | 14 | $938,480 | $0 | 14 | $0 | $0 |
| 141 | CC | 51969660 | MARTINEZ DIANA | 25-14 | 14 | $668,521 | $107,000 | EPS010 | 14 | $668,521 | $26,800 | CCF22 | 14 | $811,200 | $32,500 | 14-11 | 14 | $668,521 | $0 | 14 | $0 | $0 |
| 142 | CC | 51969660 | MARTINEZ DIANA | 25-14 | 16 | $721,067 | $115,400 | EPS010 | 16 | $721,067 | $28,900 | CCF22 | 16 | $721,067 | $28,900 | 14-11 | 16 | $721,067 | $3,800 | 16 | $0 | $0 |
| 143 | CC | 52531001 | MARTINEZ DIANA | 230301 | 30 | $2,546,543 | $407,500 | EPS002 | 30 | $2,546,543 | $101,900 | CCF22 | 30 | $2,546,543 | $101,900 | 14-11 | 30 | $2,546,543 | $13,300 | 30 | $0 | $0 |
| 144 | CC | 6034126 | MARTINEZ GUSTAVO | 25-14 | 30 | $1,576,881 | $252,400 | EPS002 | 30 | $1,576,881 | $63,100 | CCF22 | 30 | $1,576,881 | $63,100 | 14-11 | 30 | $1,576,881 | $16,500 | 30 | $0 | $0 |
| 145 | CC | 80246945 | MARTINEZ MAURICIO | 230301 | 30 | $1,806,186 | $289,000 | EPS008 | 30 | $1,806,186 | $72,300 | CCF22 | 30 | $1,806,186 | $72,300 | 14-11 | 30 | $1,806,186 | $18,900 | 30 | $0 | $0 |
| 146 | PT | 1072136 | MARTINEZ OMAR | 230301 | 30 | $4,654,027 | $744,700 | EPS010 | 30 | $4,654,027 | $186,200 | CCF22 | 30 | $4,654,027 | $186,200 | 14-11 | 30 | $4,654,027 | $48,600 | 30 | $0 | $0 |
| 147 | CC | 79299561 | MARTINEZ RAUL | 25-14 | 30 | $12,950,000 | $2,201,600 | EPS008 | 30 | $12,950,000 | $1,618,800 | CCF22 | 30 | $12,950,000 | $518,000 | 14-11 | 30 | $12,950,000 | $67,600 | 30 | $12,950,000 | $647,500 |
| 148 | CC | 80267436 | MARTINEZ VICTOR | 25-14 | 30 | $2,820,255 | $451,300 | EPS005 | 30 | $2,820,255 | $112,900 | CCF22 | 30 | $2,820,255 | $112,900 | 14-11 | 30 | $2,820,255 | $29,500 | 30 | $0 | $0 |
| 149 | CC | 80121495 | MARTINEZ WILLIAM | 230301 | 30 | $1,593,634 | $255,000 | EPS005 | 30 | $1,593,634 | $63,800 | CCF22 | 30 | $1,593,634 | $63,800 | 14-11 | 30 | $1,593,634 | $8,400 | 30 | $0 | $0 |
| 150 | CC | 1024502516 | MARULANDA DAVID | 230301 | 30 | $2,250,909 | $360,200 | EPS010 | 30 | $2,250,909 | $90,100 | CCF22 | 30 | $2,250,909 | $90,100 | 14-11 | 30 | $2,250,909 | $23,500 | 30 | $0 | $0 |
| 151 | CC | 1007538263 | MEDRANDA LUISA | 230301 | 30 | $1,622,400 | $259,600 | EPS017 | 30 | $1,622,400 | $64,900 | CCF22 | 30 | $1,622,400 | $64,900 | 14-11 | 30 | $1,622,400 | $8,500 | 30 | $0 | $0 |
| 152 | CC | 51775378 | MERCHAN ANA | 25-14 | 30 | $6,985,024 | $1,187,700 | EPS008 | 30 | $6,985,024 | $279,500 | CCF22 | 30 | $6,985,024 | $279,500 | 14-11 | 30 | $6,985,024 | $73,000 | 30 | $0 | $0 |
| 153 | CC | 1127061790 | MEZA ALVARO | 230201 | 30 | $2,424,288 | $387,900 | EPS037 | 30 | $2,424,288 | $97,000 | CCF22 | 30 | $2,424,288 | $97,000 | 14-11 | 30 | $2,424,288 | $25,400 | 30 | $0 | $0 |
| 154 | CC | 1031179571 | MEZA NATALIA | 230301 | 4 | $173,334 | $27,800 | EPS037 | 4 | $173,334 | $7,000 | CCF22 | 4 | $173,334 | $7,000 | 14-11 | 4 | $173,334 | $1,900 | 4 | $0 | $0 |
| 155 | CC | 52175987 | MOLANO AMELIA | 25-14 | 30 | $2,267,541 | $362,900 | EPS010 | 30 | $2,267,541 | $90,800 | CCF22 | 30 | $2,267,541 | $90,800 | 14-11 | 30 | $2,267,541 | $11,900 | 30 | $0 | $0 |
| 156 | CC | 39645662 | MOLANO LUZ | 230301 | 25 | $1,972,499 | $315,600 | EPS010 | 25 | $1,972,499 | $78,900 | CCF22 | 25 | $1,972,499 | $78,900 | 14-11 | 25 | $1,972,499 | $10,300 | 25 | $0 | $0 |
| 157 | CC | 39645662 | MOLANO LUZ | 230301 | 5 | $460,296 | $73,700 | EPS010 | 5 | $460,296 | $18,500 | CCF22 | 5 | $460,296 | $0 | 14-11 | 5 | $460,296 | $0 | 5 | $0 | $0 |
| 158 | CC | 80442335 | MONTAÑEZ JOSE | 25-14 | 30 | $1,875,654 | $300,200 | EPS010 | 30 | $1,875,654 | $75,100 | CCF22 | 30 | $1,875,654 | $75,100 | 14-11 | 30 | $1,875,654 | $19,600 | 30 | $0 | $0 |
| 159 | CC | 1033797774 | MONTILLA JULISSA | 230301 | 30 | $3,026,000 | $484,200 | EPS008 | 30 | $3,026,000 | $121,100 | CCF22 | 30 | $3,026,000 | $121,100 | 14-11 | 30 | $3,026,000 | $15,800 | 30 | $0 | $0 |
| 160 | CC | 79383672 | MORA ALFONSO | 25-14 | 30 | $1,640,379 | $262,500 | EPS017 | 30 | $1,640,379 | $65,700 | CCF22 | 30 | $1,640,379 | $65,700 | 14-11 | 30 | $1,640,379 | $17,200 | 30 | $0 | $0 |
| 161 | CC | 80382518 | MORENO FIDELIGNO | | 0 | $0 | $0 | EPS008 | 30 | $1,366,000 | $54,700 | CCF22 | 30 | $1,366,000 | $54,700 | 14-11 | 30 | $1,366,000 | $14,300 | 30 | $0 | $0 |
| 162 | CC | 52979657 | MORENO VIVIANA | 25-14 | 30 | $2,113,808 | $338,300 | EPS017 | 30 | $2,113,808 | $84,600 | CCF22 | 30 | $2,113,808 | $84,600 | 14-11 | 30 | $2,113,808 | $22,100 | 30 | $0 | $0 |
| 163 | CC | 5952656 | MUÑOZ EDUARDO | 230201 | 30 | $1,352,000 | $216,400 | EPS002 | 30 | $1,352,000 | $54,100 | CCF22 | 30 | $1,352,000 | $54,100 | 14-11 | 30 | $1,352,000 | $14,200 | 30 | $0 | $0 |
| 164 | CC | 20368726 | MUÑOZ LUZ | 231001 | 30 | $4,442,791 | $710,900 | EPS017 | 30 | $4,442,791 | $177,800 | CCF22 | 30 | $4,442,791 | $177,800 | 14-11 | 30 | $4,442,791 | $46,400 | 30 | $0 | $0 |
| 165 | CC | 19466991 | MUÑOZ MARCO | 25-14 | 30 | $1,352,000 | $216,400 | EPS037 | 30 | $1,352,000 | $54,100 | CCF22 | 30 | $1,352,000 | $54,100 | 14-11 | 30 | $1,352,000 | $14,200 | 30 | $0 | $0 |
| 166 | CC | 1024461895 | NARVAEZ NIDIA | 25-14 | 3 | $180,562 | $28,900 | EPS017 | 3 | $180,562 | $7,300 | CCF22 | 3 | $180,562 | $0 | 14-11 | 3 | $180,562 | $0 | 3 | $0 | $0 |
| 167 | CC | 1024461895 | NARVAEZ NIDIA | 25-14 | 27 | $2,107,609 | $337,300 | EPS017 | 27 | $2,107,609 | $84,400 | CCF22 | 27 | $2,107,609 | $84,400 | 14-11 | 27 | $2,107,609 | $11,100 | 27 | $0 | $0 |
| 168 | CC | 1007749961 | NAVARRETE FABIAN | 230301 | 30 | $1,799,000 | $287,900 | EPS017 | 30 | $1,799,000 | $72,000 | CCF22 | 30 | $1,799,000 | $72,000 | 14-11 | 30 | $1,799,000 | $9,400 | 30 | $0 | $0 |
| 169 | CC | 1023034269 | NOVOA CRISTIAN | 230201 | 30 | $2,089,114 | $334,300 | EPS017 | 30 | $2,089,114 | $83,600 | CCF22 | 30 | $2,089,114 | $83,600 | 14-11 | 30 | $2,089,114 | $50,900 | 30 | $0 | $0 |
| 170 | CC | 51812143 | NOVOA LUZ | | 0 | $0 | $0 | EPS005 | 30 | $9,916,186 | $396,700 | CCF22 | 30 | $9,916,186 | $396,700 | 14-11 | 30 | $9,916,186 | $51,800 | 30 | $0 | $0 |
| 171 | CC | 79453363 | OIDOR JORGE | 25-14 | 30 | $1,865,325 | $298,500 | EPS010 | 30 | $1,865,325 | $74,700 | CCF22 | 30 | $1,865,325 | $74,700 | 14-11 | 30 | $1,865,325 | $19,500 | 30 | $0 | $0 |
| 172 | CC | 1022345603 | OLMOS LAURA | | 0 | $0 | $0 | EPS017 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 173 | CC | 78380857 | OROZCO HUGO | 25-14 | 20 | $5,894,848 | $1,002,200 | EPS010 | 20 | $5,894,848 | $235,800 | CCF22 | 20 | $5,894,848 | $235,800 | 14-11 | 20 | $5,894,848 | $61,600 | 20 | $0 | $0 |
| 174 | CC | 78380857 | OROZCO HUGO | 25-14 | 10 | $1,902,262 | $323,600 | EPS010 | 10 | $1,902,262 | $76,100 | CCF22 | 10 | $2,023,425 | $81,000 | 14-11 | 10 | $1,902,262 | $0 | 10 | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 175 | CC | 39565001 | ORTIZ GLORIA | 25-14 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 176 | CC | 52216161 | ORTIZ SANDRA | 25-14 | 30 | $3,344,592 | $535,200 | EPS005 | 30 | $3,344,592 | $133,800 | CCF22 | 30 | $3,344,592 | $133,800 | 14-11 | 30 | $3,344,592 | $35,000 | 30 | $0 | $0 |
| 177 | CC | 35353854 | OSORIO CLAUDIA | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 178 | CC | 79694505 | OSORIO JOHN | 230301 | 30 | $1,307,722 | $209,300 | EPS005 | 30 | $1,307,722 | $52,400 | CCF22 | 30 | $1,307,722 | $52,400 | 14-11 | 30 | $1,307,722 | $13,700 | 30 | $0 | $0 |
| 179 | CC | 1104094047 | OTALVAREZ JAVIER | 230301 | 30 | $1,694,315 | $271,100 | EPS041 | 30 | $1,694,315 | $67,800 | CCF22 | 30 | $1,694,315 | $67,800 | 14-11 | 30 | $1,694,315 | $17,700 | 30 | $0 | $0 |
| 180 | CC | 1102119382 | PACHECO RAFAEL | 230301 | 12 | $2,000,000 | $320,000 | EPS037 | 12 | $2,000,000 | $80,000 | CCF22 | 12 | $3,666,667 | $146,700 | 14-11 | 12 | $2,000,000 | $10,500 | 12 | $0 | $0 |
| 181 | CC | 1007153131 | PACHON LEIDY | 231001 | 30 | $2,443,000 | $390,900 | EPS017 | 30 | $2,443,000 | $97,800 | CCF22 | 30 | $2,443,000 | $97,800 | 14-11 | 30 | $2,443,000 | $12,800 | 30 | $0 | $0 |
| 182 | CC | 38644307 | PALACIOS ADRIANA | 230301 | 24 | $6,000,000 | $1,020,000 | EPS001 | 24 | $6,000,000 | $240,000 | CCF22 | 24 | $6,000,000 | $240,000 | 14-11 | 24 | $6,000,000 | $31,400 | 24 | $0 | $0 |
| 183 | CC | 1031162169 | PARADA CRISTIAN | | 0 | $0 | $0 | EPS005 | 22 | $953,334 | $119,200 | | 0 | $0 | $0 | 14-11 | 22 | $953,334 | $5,000 | 0 | $0 | $0 |
| 184 | CC | 52634842 | PARDO GLORIA | 230301 | 30 | $8,243,698 | $1,401,600 | EPS017 | 30 | $8,243,698 | $329,800 | CCF22 | 30 | $8,243,698 | $329,800 | 14-11 | 30 | $8,243,698 | $86,100 | 30 | $0 | $0 |
| 185 | CC | 23323873 | PARRA DORA | 25-14 | 16 | $7,629,527 | $1,297,200 | EPS017 | 16 | $7,629,527 | $953,700 | CCF22 | 16 | $7,629,527 | $305,200 | 14-11 | 16 | $7,629,527 | $79,700 | 16 | $7,629,527 | $381,500 |
| 186 | CC | 23323873 | PARRA DORA | 25-14 | 14 | $3,823,072 | $650,100 | EPS017 | 14 | $3,823,072 | $477,900 | CCF22 | 14 | $5,536,582 | $221,500 | 14-11 | 14 | $3,823,072 | $0 | 14 | $5,536,582 | $276,900 |
| 187 | CC | 5889060 | PARRA HELI | 25-14 | 14 | $953,112 | $152,500 | EPS002 | 14 | $953,112 | $38,200 | CCF22 | 14 | $953,112 | $38,200 | 14-11 | 14 | $953,112 | $10,000 | 14 | $0 | $0 |
| 188 | CC | 5889060 | PARRA HELI | 25-14 | 16 | $806,981 | $129,200 | EPS002 | 16 | $806,981 | $32,300 | CCF22 | 16 | $991,467 | $39,700 | 14-11 | 16 | $806,981 | $0 | 16 | $0 | $0 |
| 189 | CC | 51902769 | PARRA JACQUELINE | | 0 | $0 | $0 | EPS037 | 30 | $7,683,421 | $307,400 | CCF22 | 30 | $7,683,421 | $307,400 | 14-11 | 30 | $7,683,421 | $80,300 | 30 | $0 | $0 |
| 190 | CC | 73432354 | PAYARES GABRIEL | 25-14 | 30 | $2,574,766 | $412,000 | EPS002 | 30 | $2,574,766 | $103,000 | CCF22 | 30 | $2,574,766 | $103,000 | 14-11 | 30 | $2,574,766 | $62,800 | 30 | $0 | $0 |
| 191 | CC | 1022388133 | PAZ JEFFERSON | 230201 | 30 | $3,500,000 | $560,000 | EPS005 | 30 | $3,500,000 | $140,000 | CCF22 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | $18,300 | 30 | $0 | $0 |
| 192 | CC | 51961854 | PEÑALOSA ROSALBA | 230201 | 20 | $3,370,360 | $573,100 | EPS005 | 20 | $3,370,360 | $134,900 | CCF22 | 20 | $2,288,076 | $91,600 | 14-11 | 20 | $3,370,360 | $0 | 20 | $0 | $0 |
| 193 | CC | 51961854 | PEÑALOSA ROSALBA | 230201 | 10 | $6,055,318 | $1,029,500 | EPS005 | 10 | $6,055,318 | $242,300 | CCF22 | 10 | $6,055,318 | $242,300 | 14-11 | 10 | $6,055,318 | $63,300 | 10 | $0 | $0 |
| 194 | CC | 5883057 | PEREZ CLIMACO | 230301 | 30 | $1,674,179 | $267,900 | EPS010 | 30 | $1,674,179 | $67,000 | CCF22 | 30 | $1,674,179 | $67,000 | 14-11 | 30 | $1,674,179 | $17,500 | 30 | $0 | $0 |
| 195 | CC | 1012428740 | PEREZ MARIA | 231001 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 196 | CC | 79808955 | PEREZ MAYER | 25-14 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 197 | CC | 4098978 | PEREZ NAIN | 25-14 | 30 | $1,674,179 | $267,900 | EPS002 | 30 | $1,674,179 | $67,000 | CCF22 | 30 | $1,674,179 | $67,000 | 14-11 | 30 | $1,674,179 | $17,500 | 30 | $0 | $0 |
| 198 | CC | 52538364 | PEREZ SONIA | 25-14 | 30 | $2,600,000 | $416,000 | EPS008 | 30 | $2,600,000 | $104,000 | CCF22 | 30 | $2,600,000 | $104,000 | 14-11 | 30 | $2,600,000 | $13,600 | 30 | $0 | $0 |
| 199 | CC | 14244327 | PINEDA JESUS | 230301 | 30 | $4,106,000 | $657,000 | EPS008 | 30 | $4,106,000 | $164,300 | CCF22 | 30 | $4,106,000 | $164,300 | 14-11 | 30 | $4,106,000 | $21,500 | 30 | $0 | $0 |
| 200 | CC | 80796996 | PINZON HARLEY | 230301 | 30 | $3,564,000 | $570,300 | EPS005 | 30 | $3,564,000 | $142,600 | CCF22 | 30 | $3,564,000 | $142,600 | 14-11 | 30 | $3,564,000 | $86,900 | 30 | $0 | $0 |
| 201 | CC | 52157322 | PLATA LIDA | 25-14 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 202 | CC | 51611222 | PRIETO MARIA | 25-14 | 30 | $3,182,361 | $509,200 | EPS008 | 30 | $3,182,361 | $127,300 | CCF22 | 30 | $3,182,361 | $127,300 | 14-11 | 30 | $3,182,361 | $33,300 | 30 | $0 | $0 |
| 203 | CC | 39544474 | PULIDO GLADYS | 25-14 | 30 | $6,145,209 | $1,044,900 | EPS010 | 30 | $6,145,209 | $245,900 | CCF22 | 30 | $6,145,209 | $245,900 | 14-11 | 30 | $6,145,209 | $64,200 | 30 | $0 | $0 |
| 204 | CC | 13376257 | PUNDOR TRINIDAD | 230301 | 30 | $1,593,634 | $255,000 | EPSC34 | 30 | $1,593,634 | $63,800 | CCF22 | 30 | $1,593,634 | $63,800 | 14-11 | 30 | $1,593,634 | $16,700 | 30 | $0 | $0 |
| 205 | CC | 36383545 | QUINTERO SANDRA | 230201 | 30 | $1,854,336 | $296,700 | EPS002 | 30 | $1,854,336 | $74,200 | CCF22 | 30 | $1,854,336 | $74,200 | 14-11 | 30 | $1,854,336 | $19,400 | 30 | $0 | $0 |
| 206 | CC | 1022412643 | RAMIREZ ANGIE | 25-14 | 30 | $3,520,193 | $563,300 | EPS005 | 30 | $3,520,193 | $140,900 | CCF22 | 30 | $3,520,193 | $140,900 | 14-11 | 30 | $3,520,193 | $36,800 | 30 | $0 | $0 |
| 207 | CC | 80435115 | RAMIREZ ARNULFO | 25-14 | 30 | $1,935,632 | $309,800 | EPS001 | 30 | $1,935,632 | $77,500 | CCF22 | 30 | $1,935,632 | $77,500 | 14-11 | 30 | $1,935,632 | $20,300 | 30 | $0 | $0 |
| 208 | CC | 52875487 | RAMIREZ DIANA | 25-14 | 30 | $3,218,448 | $515,000 | EPS002 | 30 | $3,218,448 | $128,800 | CCF22 | 30 | $3,218,448 | $128,800 | 14-11 | 30 | $3,218,448 | $33,700 | 30 | $0 | $0 |
| 209 | CC | 52242587 | RAMIREZ FARIDE | 230201 | 30 | $3,258,158 | $521,400 | EPS002 | 30 | $3,258,158 | $130,400 | CCF22 | 30 | $2,720,730 | $108,900 | 14-11 | 30 | $3,258,158 | $34,100 | 30 | $0 | $0 |
| 210 | CC | 1010175796 | RAMIREZ LUISA | 230201 | 11 | $2,401,667 | $384,300 | EPS005 | 11 | $2,401,667 | $96,100 | CCF22 | 11 | $2,401,667 | $96,100 | 14-11 | 11 | $2,401,667 | $12,600 | 11 | $0 | $0 |
| 211 | CC | 1012322029 | RAMOS HILARI | 230301 | 25 | $1,083,334 | $173,400 | EPS017 | 25 | $1,083,334 | $43,400 | CCF22 | 25 | $1,083,334 | $43,400 | 14-11 | 25 | $1,083,334 | $11,400 | 25 | $0 | $0 |
| 212 | CC | 51795208 | RAMOS MARISVELIA | 25-14 | 13 | $2,185,962 | $349,800 | EPS037 | 13 | $2,185,962 | $87,500 | CCF22 | 13 | $2,185,962 | $87,500 | 14-11 | 13 | $2,185,962 | $22,900 | 13 | $0 | $0 |
| 213 | CC | 51795208 | RAMOS MARISVELIA | 25-14 | 2 | $148,670 | $23,800 | EPS037 | 2 | $148,670 | $6,000 | CCF22 | 2 | $148,670 | $0 | 14-11 | 2 | $148,670 | $0 | 2 | $0 | $0 |
| 214 | CC | 51795208 | RAMOS MARISVELIA | 25-14 | 5 | $371,673 | $59,500 | EPS037 | 5 | $371,673 | $14,900 | CCF22 | 5 | $371,673 | $0 | 14-11 | 5 | $371,673 | $0 | 5 | $0 | $0 |
| 215 | CC | 51795208 | RAMOS MARISVELIA | 25-14 | 10 | $743,347 | $119,000 | EPS037 | 10 | $743,347 | $29,800 | CCF22 | 10 | $743,347 | $0 | 14-11 | 10 | $743,347 | $0 | 10 | $0 | $0 |
| 216 | CC | 40372078 | REINA JAHIBE | 230301 | 30 | $2,137,817 | $342,100 | EPS017 | 30 | $2,137,817 | $85,600 | CCF22 | 30 | $2,137,817 | $85,600 | 14-11 | 30 | $2,137,817 | $22,400 | 30 | $0 | $0 |
| 217 | CC | 51871007 | RENTERIA SOFIA | 230301 | 28 | $3,765,067 | $602,500 | EPS002 | 28 | $3,765,067 | $150,700 | CCF22 | 28 | $3,765,067 | $150,700 | 14-11 | 28 | $3,765,067 | $19,700 | 28 | $0 | $0 |
| 218 | CC | 51871007 | RENTERIA SOFIA | 230301 | 2 | $268,933 | $43,100 | EPS002 | 2 | $268,933 | $10,800 | CCF22 | 2 | $268,933 | $0 | 14-11 | 2 | $268,933 | $0 | 2 | $0 | $0 |
| 219 | CC | 1022357454 | RESTREPO INGRID | 230201 | 30 | $1,941,786 | $310,700 | EPS017 | 30 | $1,941,786 | $77,700 | CCF22 | 30 | $1,941,786 | $77,700 | 14-11 | 30 | $1,941,786 | $10,200 | 30 | $0 | $0 |
| 220 | TI | 1029142541 | REYES DANILO | | 0 | $0 | $0 | EPS008 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |

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| 221 | CC | 52911766 | REYES ZULLMA | 230201 | 30 | $5,204,822 | $885,000 | EPS010 | 30 | $5,204,822 | $208,200 | CCF22 | 30 | $5,204,822 | $208,200 | 14-11 | 30 | $5,204,822 | $27,200 | 30 | $0 | $0 |
| 222 | CC | 1019072162 | RIAÑO KAREN | 230201 | 30 | $3,500,000 | $560,000 | EPS017 | 30 | $3,500,000 | $140,000 | CCF22 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | $18,300 | 30 | $0 | $0 |
| 223 | CC | 1019088102 | RINCON ASTRID | 230301 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 224 | CC | 1030566020 | RINCON JENNY | 25-14 | 30 | $4,000,000 | $640,000 | EPS008 | 30 | $4,000,000 | $160,000 | CCF22 | 30 | $4,000,000 | $160,000 | 14-11 | 30 | $4,000,000 | $41,800 | 30 | $0 | $0 |
| 225 | CC | 1026566015 | RIOS YINA | 230301 | 30 | $4,700,000 | $752,000 | EPS002 | 30 | $4,700,000 | $188,000 | CCF22 | 30 | $4,700,000 | $188,000 | 14-11 | 30 | $4,700,000 | $24,600 | 30 | $0 | $0 |
| 226 | CC | 52848474 | RIOS YULI | 230301 | 30 | $5,552,098 | $944,000 | EPS002 | 30 | $5,552,098 | $222,100 | CCF22 | 30 | $5,552,098 | $222,100 | 14-11 | 30 | $5,552,098 | $58,000 | 30 | $0 | $0 |
| 227 | CC | 25913482 | RIVERO EDITH | 231001 | 30 | $2,410,486 | $385,700 | EPS005 | 30 | $2,410,486 | $96,500 | CCF22 | 30 | $2,119,779 | $84,800 | 14-11 | 30 | $2,410,486 | $25,200 | 30 | $0 | $0 |
| 228 | CC | 1033688091 | ROA NATALIA | 230301 | 30 | $2,047,577 | $327,700 | EPS017 | 30 | $2,047,577 | $82,000 | CCF22 | 30 | $2,047,577 | $82,000 | 14-11 | 30 | $2,047,577 | $10,700 | 30 | $0 | $0 |
| 229 | CC | 1160433 | ROBERTO BERNARDO | 25-14 | 3 | $135,200 | $16,300 | EPS010 | 3 | $135,200 | $0 | CCF22 | 3 | $135,200 | $0 | 14-11 | 3 | $135,200 | $0 | 3 | $0 | $0 |
| 230 | CC | 1160433 | ROBERTO BERNARDO | 25-14 | 27 | $1,216,800 | $194,700 | EPS010 | 27 | $1,216,800 | $48,700 | CCF22 | 27 | $1,216,800 | $48,700 | 14-11 | 27 | $1,216,800 | $12,800 | 27 | $0 | $0 |
| 231 | CC | 52457892 | RODRIGUEZ ELIZABETH | 230901 | 30 | $3,165,795 | $506,600 | EPS008 | 30 | $3,165,795 | $126,700 | CCF22 | 30 | $3,165,795 | $126,700 | 14-11 | 30 | $3,165,795 | $33,100 | 30 | $0 | $0 |
| 232 | CC | 80242439 | RODRIGUEZ FREDY | 25-14 | 30 | $4,988,000 | $798,100 | EPS008 | 30 | $4,988,000 | $199,600 | CCF22 | 30 | $4,988,000 | $199,600 | 14-11 | 30 | $4,988,000 | $26,100 | 30 | $0 | $0 |
| 233 | CC | 1233888691 | RODRIGUEZ INGRITH | | 0 | $0 | $0 | EPS010 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 234 | CC | 1005753781 | RODRIGUEZ JOHN | 230301 | 30 | $1,744,655 | $279,200 | EPS008 | 30 | $1,744,655 | $69,800 | CCF22 | 30 | $1,744,655 | $69,800 | 14-11 | 30 | $1,744,655 | $18,300 | 30 | $0 | $0 |
| 235 | CC | 80767594 | RODRIGUEZ JOHN | 230201 | 14 | $1,009,205 | $161,500 | EPS017 | 14 | $1,009,205 | $40,400 | CCF22 | 14 | $1,009,205 | $40,400 | 14-11 | 14 | $1,009,205 | $10,600 | 14 | $0 | $0 |
| 236 | CC | 80767594 | RODRIGUEZ JOHN | 230201 | 16 | $820,405 | $131,300 | EPS017 | 16 | $820,405 | $32,900 | CCF22 | 16 | $856,267 | $34,300 | 14-11 | 16 | $820,405 | $0 | 16 | $0 | $0 |
| 237 | CC | 1026261322 | RODRIGUEZ JURLEI | 231001 | 30 | $1,576,640 | $252,300 | EPS010 | 30 | $1,576,640 | $63,100 | CCF22 | 30 | $1,576,640 | $63,100 | 14-11 | 30 | $1,576,640 | $16,500 | 30 | $0 | $0 |
| 238 | CC | 1024569476 | RODRIGUEZ VERONICA | 230301 | 30 | $3,692,000 | $590,800 | EPS008 | 30 | $3,692,000 | $147,700 | CCF22 | 30 | $3,692,000 | $147,700 | 14-11 | 30 | $3,692,000 | $19,300 | 30 | $0 | $0 |
| 239 | CC | 79618378 | ROJAS FREDDY | 25-14 | 30 | $2,022,885 | $323,700 | EPS005 | 30 | $2,022,885 | $81,000 | CCF22 | 30 | $2,022,885 | $81,000 | 14-11 | 30 | $2,022,885 | $10,600 | 30 | $0 | $0 |
| 240 | TI | 1027210939 | ROJAS LUIS | | 0 | $0 | $0 | EPSC34 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 241 | CC | 79912423 | ROJAS WILSON | 25-14 | 30 | $2,895,319 | $463,300 | EPS008 | 30 | $2,895,319 | $115,900 | CCF22 | 30 | $2,895,319 | $115,900 | 14-11 | 30 | $2,895,319 | $70,600 | 30 | $0 | $0 |
| 242 | CC | 52074606 | ROMERO ALEXANDRA | 25-14 | 30 | $1,394,000 | $223,100 | EPS002 | 30 | $1,394,000 | $55,800 | CCF22 | 30 | $1,394,000 | $55,800 | 14-11 | 30 | $1,394,000 | $14,600 | 30 | $0 | $0 |
| 243 | CC | 39631187 | ROMERO ROSA | 230301 | 30 | $1,674,179 | $267,900 | EPS002 | 30 | $1,674,179 | $67,000 | CCF22 | 30 | $1,674,179 | $67,000 | 14-11 | 30 | $1,674,179 | $17,500 | 30 | $0 | $0 |
| 244 | CC | 52015628 | RONCANCIO ADRIANA | 231001 | 30 | $1,852,070 | $296,400 | EPS002 | 30 | $1,852,070 | $74,100 | CCF22 | 30 | $1,852,070 | $74,100 | 14-11 | 30 | $1,852,070 | $9,700 | 30 | $0 | $0 |
| 245 | CC | 79834907 | RUANO FERNANDO | 230201 | 30 | $1,774,860 | $284,000 | EPS008 | 30 | $1,774,860 | $71,000 | CCF22 | 30 | $1,774,860 | $71,000 | 14-11 | 30 | $1,774,860 | $18,600 | 30 | $0 | $0 |
| 246 | CC | 53088007 | RUEDA MARIANA | 25-14 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $0 | $0 | 14-11 | 30 | $1,300,000 | $0 | 30 | $0 | $0 |
| 247 | CC | 79922060 | RUIZ WILTON | 230301 | 30 | $2,430,060 | $388,900 | EPS008 | 30 | $2,430,060 | $97,300 | CCF22 | 30 | $2,430,060 | $97,300 | 14-11 | 30 | $2,430,060 | $25,400 | 30 | $0 | $0 |
| 248 | CC | 3006415 | RUSINQUE JAIRO | 25-14 | 30 | $1,674,179 | $267,900 | EPS002 | 30 | $1,674,179 | $67,000 | CCF22 | 30 | $1,674,179 | $67,000 | 14-11 | 30 | $1,674,179 | $17,500 | 30 | $0 | $0 |
| 249 | CC | 9497051 | SAAVEDRA LUIS | 25-14 | 30 | $1,674,179 | $267,900 | EPS002 | 30 | $1,674,179 | $67,000 | CCF22 | 30 | $1,674,179 | $67,000 | 14-11 | 30 | $1,674,179 | $17,500 | 30 | $0 | $0 |
| 250 | CC | 1022947351 | SALAMANCA PAOLA | 25-14 | 7 | $303,334 | $48,600 | EPS017 | 7 | $303,334 | $12,200 | CCF22 | 7 | $303,334 | $12,200 | 14-11 | 7 | $303,334 | $3,200 | 7 | $0 | $0 |
| 251 | CC | 51797464 | SALCEDO LUZ | 25-14 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 252 | CC | 1233494872 | SALGADO LEIDY | 230301 | 30 | $1,600,000 | $256,000 | EPS010 | 30 | $1,600,000 | $64,000 | CCF22 | 30 | $1,600,000 | $64,000 | 14-11 | 30 | $1,600,000 | $8,400 | 30 | $0 | $0 |
| 253 | CC | 46373457 | SALINAS MERY | 25-14 | 30 | $2,443,000 | $390,900 | EPS017 | 30 | $2,443,000 | $97,800 | CCF22 | 30 | $2,443,000 | $97,800 | 14-11 | 30 | $2,443,000 | $12,800 | 30 | $0 | $0 |
| 254 | CC | 1030554791 | SAMBONI KELLY | 230201 | 7 | $319,666 | $51,200 | EPS010 | 7 | $319,666 | $12,800 | CCF22 | 7 | $319,666 | $0 | 14-11 | 7 | $319,666 | $0 | 7 | $0 | $0 |
| 255 | CC | 1030554791 | SAMBONI KELLY | 230201 | 23 | $1,591,050 | $254,600 | EPS010 | 23 | $1,591,050 | $63,700 | CCF22 | 23 | $540,720 | $21,700 | 14-11 | 23 | $1,591,050 | $0 | 23 | $0 | $0 |
| 256 | CC | 39637308 | SANCHEZ ANA | 25-14 | 30 | $3,526,286 | $564,300 | EPS005 | 30 | $3,526,286 | $141,100 | CCF22 | 30 | $3,526,286 | $141,100 | 14-11 | 30 | $3,526,286 | $36,900 | 30 | $0 | $0 |
| 257 | CC | 1019079844 | SANCHEZ JORGE | 25-14 | 30 | $7,650,000 | $1,300,600 | EPS008 | 30 | $7,650,000 | $306,000 | CCF22 | 30 | $7,650,000 | $306,000 | 14-11 | 30 | $7,650,000 | $40,000 | 30 | $0 | $0 |
| 258 | CC | 39656237 | SANCHEZ LUZ | 25-14 | 28 | $4,173,390 | $667,800 | EPS008 | 28 | $4,173,390 | $167,000 | CCF22 | 28 | $4,173,390 | $167,000 | 14-11 | 28 | $4,173,390 | $43,600 | 28 | $0 | $0 |
| 259 | CC | 39656237 | SANCHEZ LUZ | 25-14 | 2 | $299,075 | $47,900 | EPS008 | 2 | $299,075 | $12,000 | CCF22 | 2 | $299,075 | $0 | 14-11 | 2 | $299,075 | $0 | 2 | $0 | $0 |
| 260 | CC | 1030691013 | SANCHEZ MISHELL | 230301 | 30 | $1,482,885 | $237,300 | EPS010 | 30 | $1,482,885 | $59,400 | CCF22 | 30 | $1,482,885 | $59,400 | 14-11 | 30 | $1,482,885 | $7,800 | 30 | $0 | $0 |
| 261 | CC | 53114533 | SANCHEZ TATIANA | 230301 | 4 | $173,334 | $27,800 | EPSC34 | 4 | $173,334 | $7,000 | CCF22 | 4 | $173,334 | $7,000 | 14-11 | 4 | $173,334 | $1,900 | 4 | $0 | $0 |
| 262 | CC | 52903041 | SANDOVAL SOREINIS | 230301 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 263 | CE | 358247 | SARANGO JULIO | 230301 | 24 | $1,689,395 | $270,400 | EPS008 | 24 | $1,689,395 | $67,600 | CCF22 | 24 | $1,689,395 | $67,600 | 14-11 | 24 | $1,689,395 | $8,900 | 24 | $0 | $0 |
| 264 | CE | 358247 | SARANGO JULIO | 230301 | 6 | $440,089 | $70,500 | EPS008 | 6 | $440,089 | $17,700 | CCF22 | 6 | $0 | $0 | 14-11 | 6 | $440,089 | $0 | 6 | $0 | $0 |
| 265 | CC | 40774177 | SILVA AURA | 230301 | 30 | $1,859,929 | $297,600 | EPS002 | 30 | $1,859,929 | $74,400 | CCF22 | 30 | $1,859,929 | $74,400 | 14-11 | 30 | $1,859,929 | $19,500 | 30 | $0 | $0 |

# Resumen General de Pago

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 266 | CC | 1007289980 | SOGAMOSO JIMMY | 230301 | 30 | $1,674,179 | $267,900 | EPS002 | 30 | $1,674,179 | $67,000 | CCF22 | 30 | $1,674,179 | $67,000 | 14-11 | 30 | $1,674,179 | $17,500 | 30 | $0 | $0 |
| 267 | CC | 1105682961 | SOTO JORGE | 230301 | 30 | $1,794,426 | $287,200 | EPS002 | 30 | $1,794,426 | $71,800 | CCF22 | 30 | $1,794,426 | $71,800 | 14-11 | 30 | $1,794,426 | $18,800 | 30 | $0 | $0 |
| 268 | CC | 51951985 | SUAZA TULIA | 25-14 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $13,600 | 30 | $0 | $0 |
| 269 | CC | 80439351 | TABORDA JOSE | 25-14 | 30 | $1,352,000 | $216,400 | EPS010 | 30 | $1,352,000 | $54,100 | CCF22 | 30 | $1,352,000 | $54,100 | 14-11 | 30 | $1,352,000 | $14,200 | 30 | $0 | $0 |
| 270 | CC | 1013677591 | TADA MARIA | 231001 | 1 | $61,668 | $9,900 | EPS005 | 1 | $61,668 | $2,500 | CCF22 | 1 | $61,668 | $0 | 14-11 | 1 | $61,668 | $0 | 1 | $0 | $0 |
| 271 | CC | 1013677591 | TADA MARIA | 231001 | 29 | $1,904,134 | $304,700 | EPS005 | 29 | $1,904,134 | $76,200 | CCF22 | 29 | $1,904,134 | $76,200 | 14-11 | 29 | $1,904,134 | $10,000 | 29 | $0 | $0 |
| 272 | CC | 11004902 | TAPIA JORGE | 231001 | 30 | $1,603,702 | $256,600 | EPS037 | 30 | $1,603,702 | $64,200 | CCF22 | 30 | $1,603,702 | $64,200 | 14-11 | 30 | $1,603,702 | $39,100 | 30 | $0 | $0 |
| 273 | CC | 19143886 | TIBADUIZA JESUS | | 0 | $0 | $0 | EPS017 | 30 | $4,970,036 | $198,900 | CCF22 | 30 | $4,970,036 | $198,900 | 14-11 | 30 | $4,970,036 | $51,900 | 30 | $0 | $0 |
| 274 | CC | 1093738393 | TORO MAYELY | 231001 | 30 | $1,800,749 | $288,200 | EPS005 | 30 | $1,800,749 | $72,100 | CCF22 | 30 | $1,800,749 | $72,100 | 14-11 | 30 | $1,800,749 | $9,400 | 30 | $0 | $0 |
| 275 | CC | 80800525 | TORRES ELVIS | 230301 | 30 | $2,134,261 | $341,500 | EPS017 | 30 | $2,134,261 | $85,400 | CCF22 | 30 | $2,134,261 | $85,400 | 14-11 | 30 | $2,134,261 | $52,000 | 30 | $0 | $0 |
| 276 | CC | 14325250 | TORRES JAIRO | 230301 | 4 | $466,667 | $74,700 | EPS005 | 4 | $466,667 | $18,700 | CCF22 | 4 | $466,667 | $18,700 | 14-11 | 4 | $466,667 | $2,500 | 4 | $0 | $0 |
| 277 | CC | 3238770 | TORRES JOSE | 25-14 | 30 | $1,980,049 | $316,900 | EPS002 | 30 | $1,980,049 | $79,300 | CCF22 | 30 | $1,980,049 | $79,300 | 14-11 | 30 | $1,980,049 | $20,700 | 30 | $0 | $0 |
| 278 | CC | 1020781267 | TREJOS MARIA | 230301 | 30 | $2,305,532 | $368,900 | EPS002 | 30 | $2,305,532 | $92,300 | CCF22 | 30 | $2,305,532 | $92,300 | 14-11 | 30 | $2,305,532 | $12,100 | 30 | $0 | $0 |
| 279 | CC | 52851736 | TRUJILLO LUISA | 230301 | 30 | $5,741,985 | $976,400 | EPS008 | 30 | $5,741,985 | $229,700 | CCF22 | 30 | $5,741,985 | $229,700 | 14-11 | 30 | $5,741,985 | $60,000 | 30 | $0 | $0 |
| 280 | CC | 1042425341 | TUIRAN CARLOS | 230201 | 10 | $1,073,450 | $171,800 | EPS005 | 10 | $1,073,450 | $43,000 | CCF22 | 10 | $1,073,450 | $43,000 | 14-11 | 10 | $1,073,450 | $5,700 | 10 | $0 | $0 |
| 281 | CC | 1042425341 | TUIRAN CARLOS | 230201 | 20 | $1,291,347 | $206,700 | EPS005 | 20 | $1,291,347 | $51,700 | CCF22 | 20 | $901,333 | $36,100 | 14-11 | 20 | $1,291,347 | $0 | 20 | $0 | $0 |
| 282 | CC | 1023365768 | USAQUEN NIKOL | 230301 | 14 | $883,696 | $141,400 | EPS017 | 14 | $883,696 | $35,400 | CCF22 | 14 | $826,200 | $33,100 | 14-11 | 14 | $883,696 | $0 | 14 | $0 | $0 |
| 283 | CC | 1023365768 | USAQUEN NIKOL | 230301 | 16 | $1,367,199 | $218,800 | EPS017 | 16 | $1,367,199 | $54,700 | CCF22 | 16 | $1,367,199 | $54,700 | 14-11 | 16 | $1,367,199 | $14,300 | 16 | $0 | $0 |
| 284 | CC | 1022935179 | VALENCIA DANYELA | 230301 | 30 | $1,881,754 | $301,100 | EPS002 | 30 | $1,881,754 | $75,300 | CCF22 | 30 | $1,881,754 | $75,300 | 14-11 | 30 | $1,881,754 | $19,700 | 30 | $0 | $0 |
| 285 | CC | 9762516 | VALENCIA LEONEL | 25-14 | 16 | $757,887 | $121,300 | EPS037 | 16 | $757,887 | $30,400 | CCF22 | 16 | $991,467 | $39,700 | 14-11 | 16 | $757,887 | $0 | 16 | $0 | $0 |
| 286 | CC | 9762516 | VALENCIA LEONEL | 25-14 | 14 | $861,060 | $137,800 | EPS037 | 14 | $861,060 | $34,500 | CCF22 | 14 | $861,060 | $34,500 | 14-11 | 14 | $861,060 | $9,000 | 14 | $0 | $0 |
| 287 | CC | 1072963168 | VALERO DIANA | 230201 | 30 | $2,002,901 | $320,500 | EPS002 | 30 | $2,002,901 | $80,200 | CCF22 | 30 | $2,002,901 | $80,200 | 14-11 | 30 | $2,002,901 | $10,500 | 30 | $0 | $0 |
| 288 | CC | 1023865089 | VANEGAS VERONICA | 230201 | 5 | $216,667 | $34,700 | EPS005 | 5 | $216,667 | $8,700 | CCF22 | 5 | $581,071 | $23,300 | 14-11 | 5 | $216,667 | $2,300 | 5 | $0 | $0 |
| 289 | CC | 79447270 | VARGAS JOSE | 230201 | 30 | $1,352,000 | $216,400 | EPS002 | 30 | $1,352,000 | $54,100 | CCF22 | 30 | $1,352,000 | $54,100 | 14-11 | 30 | $1,352,000 | $14,200 | 30 | $0 | $0 |
| 290 | CC | 1000337195 | VARGAS LAURA | 230301 | 30 | $1,377,170 | $220,400 | EPS017 | 30 | $1,377,170 | $55,100 | CCF22 | 30 | $1,377,170 | $55,100 | 14-11 | 30 | $1,377,170 | $7,200 | 30 | $0 | $0 |
| 291 | CC | 1022322180 | VARON JHONNIER | 230301 | 30 | $2,022,654 | $323,700 | EPSC34 | 30 | $2,022,654 | $81,000 | CCF22 | 30 | $2,022,654 | $81,000 | 14-11 | 30 | $2,022,654 | $10,600 | 30 | $0 | $0 |
| 292 | CC | 79691823 | VELASQUEZ RICARDO | 230301 | 30 | $11,830,000 | $2,011,200 | EPS008 | 30 | $11,830,000 | $1,478,800 | CCF22 | 30 | $11,830,000 | $473,200 | 14-11 | 30 | $11,830,000 | $61,800 | 30 | $11,830,000 | $591,500 |
| 293 | CC | 1012465453 | VELASQUEZ YEIMAN | | 0 | $0 | $0 | EPS017 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | $6,800 | 0 | $0 | $0 |
| 294 | CC | 80197222 | VILLA CARLOS | 231001 | 30 | $3,587,978 | $574,100 | EPS002 | 30 | $3,587,978 | $143,600 | CCF22 | 30 | $3,587,978 | $143,600 | 14-11 | 30 | $3,587,978 | $37,500 | 30 | $0 | $0 |
| 295 | CC | 1073989740 | VILLALBA YANETH | 230301 | 30 | $2,133,617 | $341,400 | EPS010 | 30 | $2,133,617 | $85,400 | CCF22 | 30 | $2,133,617 | $85,400 | 14-11 | 30 | $2,133,617 | $11,200 | 30 | $0 | $0 |
| 296 | CC | 52230402 | WILCHES MAGDA | 25-14 | 27 | $1,170,000 | $187,200 | EPS017 | 27 | $1,170,000 | $46,800 | CCF22 | 27 | $1,170,000 | $46,800 | 14-11 | 27 | $1,170,000 | $12,300 | 27 | $0 | $0 |
| 297 | CC | 1000177958 | ZAMORA LAURA | 230301 | 30 | $1,600,000 | $256,000 | EPS005 | 30 | $1,600,000 | $64,000 | CCF22 | 30 | $1,600,000 | $64,000 | 14-11 | 30 | $1,600,000 | $8,400 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 254)** | | | $761,036,530 | $125,092,200 | | | $805,884,507 | $44,710,200 | | | $797,093,326 | $31,679,200 | | | $796,784,507 | $6,546,900 | | $133,143,366 | $6,657,500 |

aportes en línea

# Resumen General de Pago

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 236 | $125,092,200 | $0 | $0 | $125,092,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 18 | $6,905,900 | $0 | $0 | $6,905,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 89 | $57,439,900 | $0 | $0 | $57,439,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 93 | $43,889,700 | $0 | $0 | $43,889,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 33 | $15,009,300 | $0 | $0 | $15,009,300 |
| SKANDIA | 230901 | 800,253,055 | 2 | 3 | $1,847,400 | $0 | $0 | $1,847,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 247 | $6,546,900 | $0 | $0 | $6,546,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 247 | $6,546,900 | $0 | $0 | $6,546,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 242 | $31,679,200 | $0 | $0 | $31,679,200 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 242 | $31,679,200 | $0 | $0 | $31,679,200 |
| EPS (ADMINISTRADORAS: 10) | | | | 254 | $44,710,200 | $0 | $0 | $44,710,200 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 4 | $2,350,900 | $0 | $0 | $2,350,900 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 5 | $377,500 | $0 | $0 | $377,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 42 | $11,542,300 | $0 | $0 | $11,542,300 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $162,500 | $0 | $0 | $162,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 30 | $3,971,300 | $0 | $0 | $3,971,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 49 | $8,887,700 | $0 | $0 | $8,887,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 16 | $1,848,000 | $0 | $0 | $1,848,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $67,800 | $0 | $0 | $67,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 61 | $5,915,300 | $0 | $0 | $5,915,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 45 | $9,586,900 | $0 | $0 | $9,586,900 |
| ICBF (ADMINISTRADORAS: 1) | | | | 8 | $3,994,500 | $0 | $0 | $3,994,500 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 8 | $3,994,500 | $0 | $0 | $3,994,500 |
| SENA (ADMINISTRADORAS: 1) | | | | 8 | $2,663,000 | $0 | $0 | $2,663,000 |
| SENA | PASENA | 899,999,034 | 1 | 8 | $2,663,000 | $0 | $0 | $2,663,000 |
| **TOTAL** | | | | **254** | **$214,686,000** | **$0** | **$0** | **$214,686,000** |

**C-2906-2024**

Calle 90 No. 11 A - 41
Bogotá, Colombia

**T:** + 57 (1) 616 77 88

info@bakertillycolombia.com
**www.bakertilly.co**

El suscrito Revisor Fiscal de
**JARDINES DEL APOGEO S.A**
Identificado con
**NIT 860.029.424 – 6**

**CERTIFICA QUE:**

1. De acuerdo con la documentación e información suministrada por la compañía, da cumplimiento a sus obligaciones legales provenientes sistemas de seguridad social en salud a julio de 2024 por ser un pago anticipado, y lo correspondiente a riesgos laborales, pensión, aportes a caja de compensación familiar, ICBF y SENA, en relación con sus empleados a junio de 2024. Lo anterior, en cumplimiento de lo dispuesto en el artículo 1 de la Ley 828 de 2003 que modificó el artículo 50 de la Ley 789 de 2002.

2. Que los pagos correspondientes al Instituto Colombiano de Bienestar Familiar ICBF y Servicio Nacional de Aprendizaje SENA, se realizaron en concordancia con lo dispuesto en el artículo 8 del decreto 862 del 26 de abril de 2013.

La presente certificación se expide en Bogotá D.C., a los doce (12) días del mes de julio del dos mil veinticuatro (2024), para uso exclusivo de la compañía.

**MICHEL JULIETH HERRAN SALDAÑA**
Revisor Fiscal
T.P No. 287935-T
Designado por:
**BAKER TILLY COLOMBIA LTDA**

Baker Tilly Colombia Ltda. denominándose como Baker Tilly es miembro de la red global de Baker Tilly International Ltd., cuyos miembros son entidades legales separados e independientes.

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NÚMERO **1.023.961.176**

**HERRAN SALDAÑA**

APELLIDOS

**MICHEL JULIETH**

NOMBRES

FIRMA



FECHA DE NACIMIENTO **20-JUN-1997**

**BOGOTA D.C**
**(CUNDINAMARCA)**
LUGAR DE NACIMIENTO

**1.58** ESTATURA | **O+** G.S RH | **F** SEXO

**24-JUN-2015 BOGOTA D.C.**
FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA

INDICE DERECHO

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República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

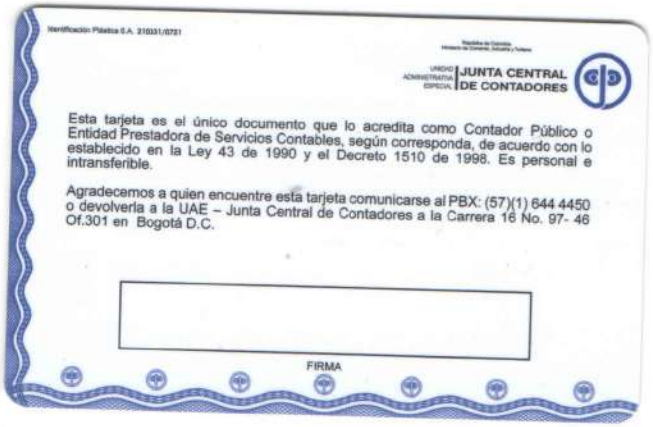
**287935-T**

MICHEL JULIETH
HERRAN SALDAÑA
C.C. 1023961176
RES. INSCRIPCION 2454 DEL 04/10/2021
UNIVERSIDAD CENTRAL

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

310705

330657



Identificación Plástica U.A. 210331/0721

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público o Entidad Prestadora de Servicios Contables, según corresponda, de acuerdo con lo establecido en la Ley 43 de 1990 y el Decreto 1510 de 1998. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

B609EFB105E5638E

**LA REPUBLICA DE COLOMBIA**

**MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO**

**UNIDAD ADMINISTRATIVA ESPECIAL**

**JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:**
QUIEN INTERESE

Que el contador público **MICHEL JULIETH HERRAN SALDAÑA** identificado con CÉDULA DE CIUDADANÍA No 1023961176 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 287935-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** * * *