

UNION TEMPORAL PROTECCION & VIDA 2026



NIT: 901784463-9

CR 47 95 24 Tel: 6017561930 Fax: , BOGOTÁ, D.C. - Colombia

gerencia@utproteccionvida.com.co

Página: 1 de 1

IVA Regimen común, NO SOMOS GRANDES CONTRIBUYENTES, NO SOMOS AUTORETENEDORES, IVA Regimen común, NO SOMOS GRANDES CONTRIBUYENTES, NO SOMOS AUTORETENEDORES,
Actividad Tarifa de Retención de ICA 13.8 x 1000 para Bogotá.

FACTURA ELECTRONICA DE VENTA

Número: FE99

Fecha y Hora: 18/Marzo/2025 00:00:00

Cliente Beneficiario del Servicio: UNIDAD NACIONAL DE PROTECCION UNP			Fecha 17/04/2025	Forma de Pago CREDITO A 30 DIAS
Tipo de identificación: NIT: 900475780-1	Sector:	Contacto: Juan Camilo Chavarro Marin	Moneda PESOS	Medio de Pago
Dirección: CL 18 44 51	Ciudad: BOGOTÁ, D.C. - Colombia	E-mail: juan.chavarro@unp.gov.co	Teléfono: 4269800	

Autorización No.18764087170045 Vigente de 2025/01/14 hasta 2026/01/14 , Rango desde 86 al 500 Vigencia: 12 Meses

Item	DESCRIPCION	UM	CANT	VALOR UNIT.	VALOR TOTAL	VA %
	SERVICIO INTEGRAL PARA LA PROVISION E IMPLEMENTACION DE ESCOLTAS #\$37-08-00;2464-23;juan.chavarro@unp.gov.co#\$ PERIODO DEL 01 AL 28 FEBRERO 2025. CONTRATO 2464/23. ZONA 02.SEGUN ANEXO 01. BOGOTA D.C					
1	00000460 BONIFICACION NO CONSTITUTIVA DE SALARIO	DIA	1	\$219.301.500	\$219.301.500	0,0
2	00000459 APOYO PARA MOVILIDAD	DIA	1	\$265.820.000	\$265.820.000	0,0
3	00000458 APOYO PARA VESTUARIO	DIA	1	\$310.483.076	\$310.483.076	0,0
4	00000379 SEGURO DE VIDA	DIA	1	\$74.627.636	\$74.627.636	0,0
5	00000382 MEDIO DE COMUNICACION	DIA	1	\$100.449.238	\$100.449.238	0,0
6	00000380 CHALECO BLINDADO	DIA	1	\$74.627.636	\$74.627.636	0,0
7	00000381 ARMAMENTO	DIA	1	\$138.501.657	\$138.501.657	0,0
8	00000461 SERV. FUERA CIUDAD ORIGEN BENEFICIARIO	DIA	1	\$1.665.686.103	\$1.665.686.103	0,0
9	00000457 AIU 14%	DIA	1	\$1.795.019.048	\$1.795.019.048	19,0
10	00000463 SALARIO DEVENGADO, SS Y PRESTACIONES	DIA	1	\$9.972.067.783	\$9.972.067.783	0,0
ACEPTADA						
Participación						
ALLIANCE RISK & PROTECTION LTDA Nit. 830092706					53%	
EXPERTOS SEGURIDAD LTDA Nit. 800010866					30%	
ESTATAL DE SEGURIDAD LTDA Nit. 816004965					6%	
KEY PEOPLE SECURITY ADVISORS LTDA Nit. 901195345					10%	
COOP. DE TRABAJO ASOCIADO SEJARPI CTA Nit. 804010775					1%	

VALOR EN LETRAS SON: CATORCE MIL NOVECIENTOS CINCUENTA Y SIETE MILLONES SEISCIENTOS TREINTA Y SIETE MIL DOSCIENTOS NOVENTA Y SEIS PESOS M/CTE*****

Total	10	Total Bruto:	\$14.616.583.677
Total	10	Valor IVA:	\$341.053.619
		Valor Total:	\$14.957.637.296

DETALLE DE IVA: (Tasa,Base,Valor)
0,0% \$0 \$0

RTE FTE:	RTE IVA:	RTE ICA:
0,0% \$0	0,0 % \$0	0,000 % \$0

La presente Factura de Venta es un título Valor(ley 1231 del 17 de julio de 2008) y causara intereses de mora de julio de 2008) y causar



Fecha y hora de validación 2025-03-18 15:04:36-05:00

CUFE: a7bd58ae329501446b5805c1ccf090b5c52f0594a7d115d3769d5a12afa61ad620be946f035dc30fe3248256c9c0f380

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ANEXO No 01 A LA FACTURA ELECTRONICA 99
DETALLE DE LA FACTURACION

COSTEO FINANCIERO SERVICIO INTEGRAL DE PERSONAS DE PROTECCIÓN FEBRERO 2025				
CONCEPTO	VALOR MES SERVICIO PERSONA DE PROTECCIÓN	VALOR DIA SERVICIO PERSONA DE PROTECCIÓN	CANTIDAD DIAS	COSTO TOTAL SERVICIOS PERSONA DE PROTECCIÓN
SALARIO MENSUAL DEVENGADO	5.190.048	173.002	39.873	6.898.092.797
APORTES PARAFAISCALES Y SEGURIDAD SOCIAL				
ARL	361.227	12.041	39.873	480.107.259
PENSIÓN	622.806	20.760	39.119	812.117.951
CAJA DE COMPENSACIÓN	207.602	6.920	39.873	275.923.712
TOTAL APORTES PARAFAISCALES Y SEGURIDAD SOCIAL	1.191.635	39.721		1.568.148.921
FACTOR PRESTACIONAL				
CESANTIAS	432.331	14.411	39.873	574.611.132
PRIMA DE SERVICIOS	432.331	14.411	39.873	574.611.132
INTERESES SOBRE CESANTÍAS	51.880	1.729	39.873	68.953.336
TOTAL PRESTACIONES SOCIALES	916.542	30.551		1.218.175.596
VACACIONES	216.425	7.214	39.873	287.650.470
TOTAL VACACIONES	216.425	7.214		287.650.470
VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFAISCALES/PRESTACIONES SOCIALES Y VACACIONES	7.514.650	250.488		9.972.067.783
OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO				
BONIFICACIÓN NO CONSTITUTIVA DE SALARIO	165.000	5.500	39.873	219.301.500
APOYO PARA MOVILIDAD	200.000	6.667	39.873	265.820.000
APOYO PARA VESTUARIO	233.604	7.787	39.873	310.483.076
SEGURO DE VIDA	56.149	1.872	39.873	74.627.636
MEDIO DE COMUNICACIÓN	83.717	2.791	35.996	100.449.238
CHALECO BLINDADO	56.149	1.872	39.873	74.627.636
ARMAMENTO	129.465	4.316	32.094	138.501.657
TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO	924.084	30.803		1.183.810.743
PRESTACIÓN DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO	1.388.226	46.274	35.996	1.665.686.103
SUB-TOTAL	9.826.960	327.565		12.821.564.629
AIU 14%	1.375.774	45.859		1.795.019.048
IVA 19%	261.397	8.713		341.053.619
VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA	11.464.131	382.138		14.957.637.296
01 AL 28 FEBRERO 2025 PERSONAS PROTECCION				
EJECUCION	%PERIODO	%ACUMULADO		
FISICA	2,96%	45,30%		
PRESUPUESTAL	4,18%	51,72%		



ANEXO No 02 A LA FACTURA ELECTRONICA 99
RELACION DE SERVICIOS DISCRIMINADOS POR CADA MUNICIPIA

MUNICIPIO	BASE GRAVABLE	TARIFA ACTIVIDAD ECONOMICA
BOGOTA	\$ 1.077.214.883	13,8*1000
NORTE DE SANTANDER CUCUTA	\$ 140.144.571	AUTORETENEDOR
CAUCA SANTANDER DE QUILICHAO	\$ 577.659.594	SIN SEDE UNP
TOTAL	\$ 1.795.019.048	



ALLIANCE RISK & PROTECTION LTDA
NIT. 830.092.706 - 6

C E R T I F I C A:

En mi calidad de representante legal de la empresa ALLIANCE RISK & PROTECTION LTDA con NIT 830.092.706 - 6, que de acuerdo con las especificaciones del artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el artículo 23 de la Ley 1150 de 2007, certifico que nuestra compañía se encuentra a PAZ Y SALVO con el pago de las obligaciones tales como nomina, tarifa integral y parafiscales del personal de escoltas que prestan los servicios en los contratos N° 2464 Zona 2, N° 2467 Zona 6, N° 2470 Zona 9, N° 2475 Zona 14, para el mes de febrero 2025.

Dado en Bogotá a los diez (11) días del mes de marzo del año 2025,

Cordialmente,

ALEX GEOVANNY BARRAGAN ARANDA
C.C. 80.216.514 de Bogotá
Representante Legal



ALLIANCE-CEREQ-014-25

**EL SUSCRITO REVISOR FISCAL DE
ALLIANCE RISK & PROTECTION LTDA.
NIT: 830092706-6**

CERTIFICA

En mi calidad de Revisor fiscal, certifico que la sociedad **ALLIANCE RISK & PROTECTION LTDA.** identificada con **NIT: 830092706-6**, se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

- Que con ocasión al contrato No. **2464 de 2023**, celebrado entre la Unidad Nacional de Protección – UNP y la Unión Temporal **PROTECCION & VIDA 2026**, en la cual **ALLIANCE RISK & PROTECTION LTDA.** es partícipe, en relación con la seguridad social se cita lo siguiente:
 - ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de marzo de 2025.
 - ✓ Sistema de Seguridad Social Integral (PENSION) del mes de febrero de 2025.
 - ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de febrero de 2025
 - ✓ Sistema General de Riesgos Laborales, del mes de febrero de 2025.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha el 04/03/2025 de la siguiente forma salud \$221.401.900, pensión \$871.090.100 parafiscales \$221.534.200, y riesgos laborales \$381.509.200; correspondientes a 1029 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 1029 afiliados.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP el día 06 del mes de marzo de 2025.

Claudia C Sanabria Reyes

Claudia Constanza Sanabria

Revisor Fiscal

T.P. 125710-T

Por delegación de Accounting Control Advisers SAS

Miembro de INNA GROUP

**EL SUSCRITO REVISOR FISCAL DE
ESTATAL DE SEGURIDAD LTDA.
NIT: 816.004.965 – 0.**

CERTIFICA:

En mi calidad de Revisor fiscal de la sociedad **ESTATAL DE SEGURIDAD LTDA., NIT: 816.004.965 - 0**, certifico que (**ESTATAL DE SEGURIDAD LTDA.**) se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No. **2464-23** celebrado con la Unidad Nacional de Protección – UNP en participación con la **UNION TEMPORAL PROTECCION & VIDA 2026**, se ha cumplido en forma oportuna y completa con los pagos de:

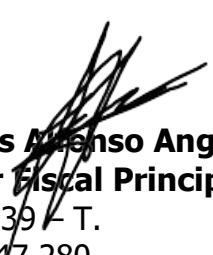
- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de **marzo de 2025**.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de **febrero de 2025**.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de **febrero de 2025**.
- ✓ Sistema General de Riesgos Laborales, del mes de **febrero de 2025**.

Que, en las planillas de Aportes en Línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha **12/Mar/2025** de la siguiente forma salud \$13.932.800=, pensión \$55.870.300=, parafiscales \$13.932.800=, y riesgos laborales \$23.663.800=; correspondientes a **69** afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a **69** afiliados.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **12** días del mes de **marzo de 2025**.


Euclides Alfonso Angulo Mendoza.
Revisor Fiscal Principal.

T.P. 90739 – T.
c.c.73.147.280.

**EL SUSCRITO REVISOR FISCAL DE
EXPERTOS SEGURIDAD LTDA
NIT: 800.010.866-6**

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **Expertos Seguridad Ltda NIT: 800.010.866 -6**, certifico que **Expertos Seguridad Ltda**, se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **2464-2023** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **PROTECCION Y VIDA ZONA 2**, se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de **marzo** de 2025.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de **febrero** de 2025.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de **febrero** de 2025.
- ✓ Sistema General de Riesgos Laborales, del mes de **febrero** de 2025.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 12/marzo/2025 de la siguiente forma salud **\$ 50,859,800** pensión **\$ 205,706,700** parafiscales **\$ 50,863,400** y riesgos laborales **\$88,294,700**; correspondientes a **235 afiliados**.

Que, las planillas de aporte en línea liquidadas corresponden a **235** afiliados.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **13** días del mes de **marzo** de **2025**.



MIGUEL ANTONIO SALCEDO F

Revisor

TP 169348-T

Delegado de Firma TS CONTADORES Y CONSULTORES LTDA

(Antes TS y Asociados Ltda)

**Calle 19 No. 5-51 Of 604 Teléfono 311-3030838 Bogotá D.C., Colombia –
contacto@tsasociados.com - www.tsasociados.com**



EL SUSCRITO REPRESENTANTE LEGAL
DE KEY PEOPLE SECURITY ADVISORS LIMITADA
IDENTIFICADA CON
NIT No. 901.195.345 - 0

En mi calidad de Representante Legal de la sociedad KEY PEOPLE SECURITY ADVISORS LIMITADA NIT: 901.195.345-0, certifico que nuestra compañía se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses

Que con ocasión al contrato No 2464 DE 2023 – ZONA 2 celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal Protección y Vida 2026, se ha cumplido en forma oportuna y completa con los pagos de:

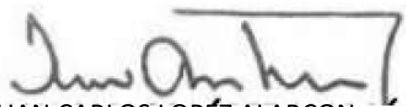
- Sistema de Seguridad Social Integral (SALUD - EPS) del mes de Marzo de 2025.
- Sistema de Seguridad Social Integral (PENSION) del mes de Febrero de 2025.
- Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de Febrero de 2025.
- Sistema General de Riesgos Laborales, del mes de Febrero de 2025.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 12/marzo/2025 de la siguiente forma salud \$ 8.548.800, pensión \$32.521.700, parafiscales \$8.488.000 y riesgos laborales \$14.765.100; correspondientes a los 42 escoltas afiliados.

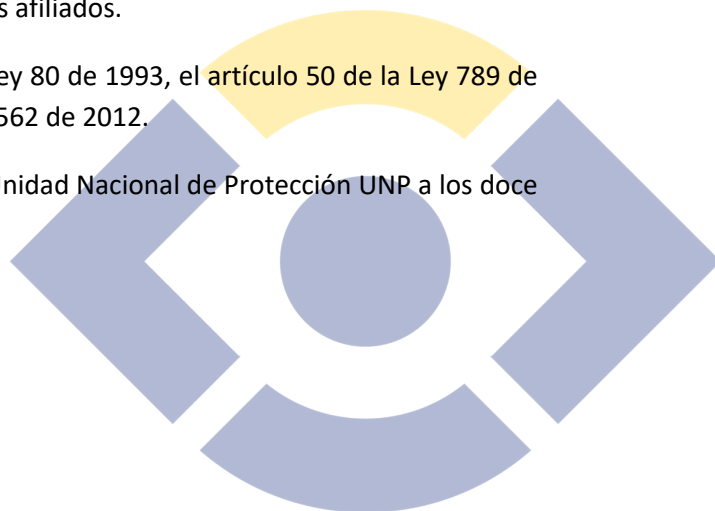
Que, las planillas de aporte en línea liquidadas corresponden a nuestra participación en la UNION TEMPORAL PROTECCION Y VIDA 2026 con 42 escoltas afiliados.

Lo anterior en cumplimiento, de lo dispuesto en la Ley 80 de 1993, el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección UNP a los doce (12) días del mes de marzo de 2025.



JUAN CARLOS LOPEZ ALARCON
CC N° 79.865.220 de Bogotá
REPRESENTANTE LEGAL



seguridad@keypeoplesecurity.com

Calle 106 # 54-14 Oficina 305
Bogotá - Colombia
PBX: +57(1) 6955218
Cel: 3174016320
www.keypeoplesecurity.com

VIGILADO SUPERVIGILANCIA RESOLUCION No 20184100072477

**EL SUSCRITO REVISOR FISCAL Y REPRESENTANTE LEGAL DE
LA COOPERATIVA DE TRABAJO ASOCIADO SEJARPI CTA
NIT 804.010.775-9**

CERTIFICAN:

JOSE RICARDO RODRIGUEZ AVELLA, en calidad de Revisor Fiscal y JOSE BERNARDO OVALLE CORTES, en calidad de Representante Legal de la COOPERATIVA DE TRABAJO ASOCIADO SEJARPI CTA, identificada con NIT 804.010.775-9, certificamos que la Cooperativa se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

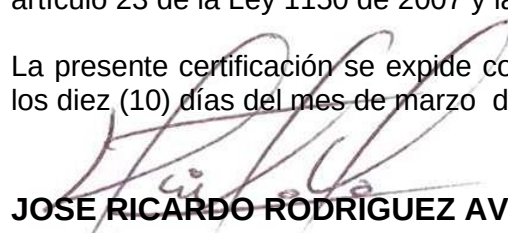
Que con ocasión a los contratos No 2464, 2467, 2470, 2475 de 2023, celebrados con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal Protección y Vida 2026, se ha cumplido de forma oportuna y completa con los pagos de:

- Sistema de Seguridad Social Integral (SALUD – EPS) del mes de marzo de 2025
- Sistema de Seguridad Social Integral (PENSION) del mes de febrero de 2025.
- Los aportes parafiscales (SENA-ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de febrero de 2025.
- Sistema General de Riesgos Laborales, del mes de febrero de 2025.

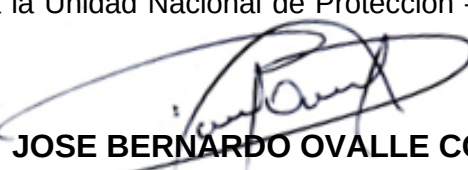
Que las planillas de aporte en línea correspondiente a los conceptos relacionados anteriormente, se tiene: Salud \$0, Pensión \$0, Parafiscales \$0, y Riesgos Laborales \$0, No se tienen hombres en operación por parte de la Cooperativa.

Lo anterior dando cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección – UNP a los diez (10) días del mes de marzo de 2025.

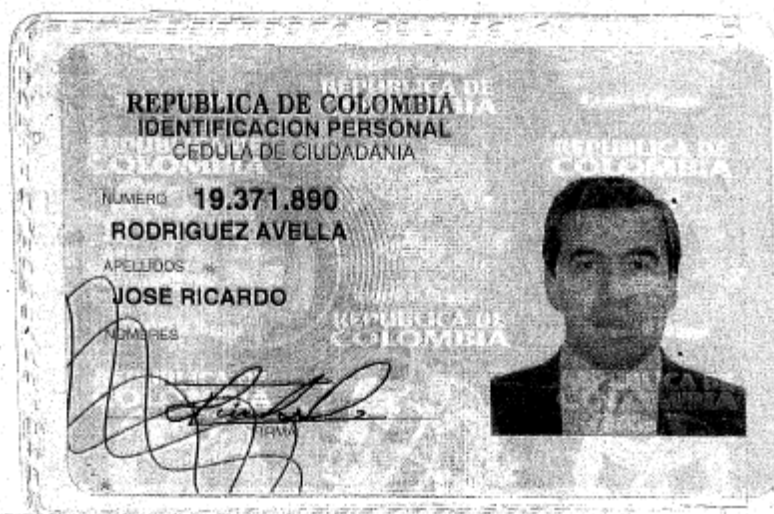


JOSE RICARDO RODRIGUEZ AVELLA
CC. 19.371.890 de Bogotá D.C.
Revisor Fiscal
TP. 42681-T



JOSE BERNARDO OVALLE CORTES
CC 79.574.558 de Bogotá D.C.
Representante Legal

COOPERATIVA DE TRABAJO ASOCIADO SEJARPI CTA

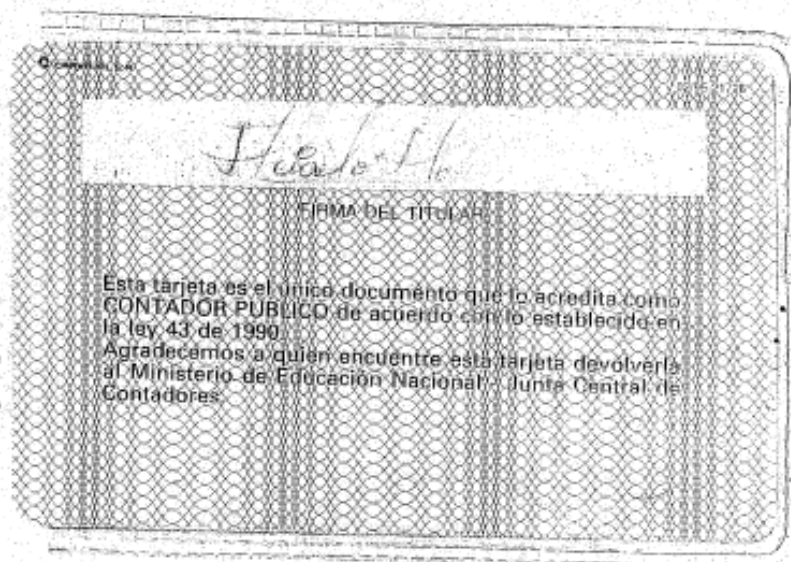


Sede Bogotá Principal: Carrera 16 No. 37 - 42, Barrio Teusaquillo. Tel. 2454685 - 4877727

Sucursal Bucaramanga: Avenida González Valencia 53-06

Sucursal Cartagena: Carrera 11 32ª -62 La Matuana

Email: gerencia@sejarpi.com



UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

1409559202546597

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 **JOSE RICARDO RODRIGUEZ AVELLA** identificado con CÉDULA DE CIUDADANÍA No 19371890 de BOGOTÁ, D.C. (BOGOTÁ D.C.) Y Tarjeta Profesional No 42881-T Si tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTÁ a los 10 días del mes de Diciembre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.


SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

Sede Bogotá Principal: Carrera 16 No. 37 - 42, Barrio Teusaquillo. Tel. 2454685 - 4877727

Sucursal Bucaramanga: Avenida González Valencia 53-06

Sucursal Cartagena: Carrera 11 32ª -62 La Matuana

Email: gerencia@sejarpi.com

CERTIFICACION:

Que, en mi calidad de Representante Legal Principal de la compañía de **ESTATAL DE SEGURIDAD LTDA.** identificada con el **NIT.816.004.965 – 0**, que de acuerdo con las especificaciones del artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el artículo 23 de la Ley 1150 de 2007, manifiesto bajo juramento, que la compañía que represento se encuentra a PAZ Y SALVO en el cumplimiento respecto al pago de la nómina, la tarifa integral y los parafiscales de los escoltas; para el mes de **febrero de 2025**, dentro de los contratos nos. 2464, 2467, 2470 y 2475 de 2023 suscritos con la **UNIDAD NACIONAL DE PROTECCION – UNP** y la **UNION TEMPORAL PROTECCION & VIDA 2026**.

Para constancia de lo anterior, se suscribe la presente certificación a los 10 días de marzo de 2025.

Atentamente,



Juliana Murillo Muñoz.
Representante Legal Principal.
c.c. 42.136.429.



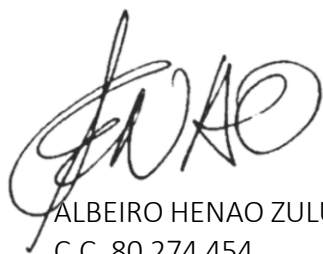
EXPERTOS SEGURIDAD LTDA
NIT 800.010.866-6

CERTIFICA

ALBEIRO HENAO ZULUAGA, identificado con cedula de ciudadanía 80.274.454 de Bogotá D.C., en mi calidad de Representante Legal de la compañía EXPERTOS SEGURIDAD LTDA Nit 800.010.866-6, manifiesto bajo juramento que de acuerdo con las especificaciones del artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el artículo 23 de la Ley 1150 de 2007 la compañía que represento se encuentra a PAZ Y SALVO en el cumplimiento respecto al pago de la nómina, la tarifa integral y los parafiscales de los escoltas correspondientes al mes de **febrero de 2025**, dentro del contrato 2464, 2467, 2470 y 2475 de 2023 suscrito con la UNIDAD NACIONAL DE PROTECCION Y LA UNIÓN TEMPORAL PROTECCION Y VIDA 2026.

Dada en Bogotá D. C, como constancia, a los 10 días del mes de marzo de 2025.

Atentamente,



ALBEIRO HENAO ZULUAGA
C.C. 80.274.454
Representante Legal
EXPERTOS SEGURIDAD LTDA.
NIT. 800-010.866-6

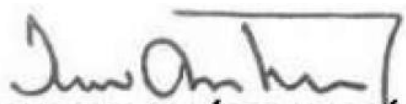


EL SUSCRITO REPRESENTANTE LEGAL
DE KEY PEOPLE SECURITY ADVISORS LIMITADA
IDENTIFICADA CON
NIT No. 901.195.345 – 0

VIGILADO SUPERVIGILANCIA RESOLUCION No 20184100072477

En mi calidad de Representante Legal de la sociedad KEY PEOPLE SECURITY ADVISORS LIMITADA NIT: 901.195.345-0, que de acuerdo con las especificaciones del artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el artículo 23 de la Ley 1150 de 2007 certifico que nuestra compañía se encuentra a PAZ Y SALVO con el pago de las obligaciones laborales tales como: nómina, la tarifa integral y los parafiscales del personal de escoltas que prestan sus servicios en los contratos No 2464 DE 2023 – ZONA 2, No 2467 DE 2023 – ZONA 6, No 2470 DE 2023 – ZONA 9 y No 2475 DE 2023 – ZONA 14 para el mes de **febrero de 2025**.

La presente certificación se expide con destino a la Unidad Nacional de Protección UNP a los (11) días del mes de marzo de 2025.



JUAN CARLOS LOPEZ ALARCON
CC N° 79.865.220 de Bogota
REPRESENTANTE LEGAL



seguridad@keypeoplesecurity.com

Calle 106 # 54-14 Oficina 305
Bogotá - Colombia
PBX: +57(1) 6955218
Cel: 3174016320
www.keypeoplesecurity.com



Bogotá D.C 17 de marzo de 2025

Señores
UNIDAD NACIONAL DE PROTECCION (UNP)
ATN DR. MIGUEL ENRIQUE DIAZ ROMERO
DRA. MARTHA YANETH CALCETERO
Calle 18 44 51
Ciudad

Asunto: Nombramiento Grandes Contribuyentes en Cúcuta- Unión Temporal
Protección y Vida 2026 Nit. 901.784.463-9

Dando cumplimiento a lo indicado en el artículo 36 del Acuerdo 025 de 2018 el cual señala lo siguiente:

ARTÍCULO 36. Contribuyentes del régimen común y grandes contribuyentes del Impuesto de Industria y Comercio, avisos y tableros. A partir del año 2019 tributarán como grandes contribuyentes los contribuyentes que el año anterior hubiesen obtenido ingresos brutos superiores a treinta mil UVT (30.000 UVT). Estos contribuyentes están obligados a practicar retenciones en la fuente y a practicar autoretenciones bimestrales del impuesto de industria y comercio, avisos y tableros y sobretasa bomberil y no les practican retención.

Los contribuyentes del régimen común serán quienes obtengan en el año anterior ingresos brutos inferiores a treinta mil UVT (30.000 UVT) y hasta 1501 UVT; estos contribuyentes pagaran con las retenciones que les practiquen, presentarán declaración anual y no están obligados a practicar auto retención ni retenciones en la fuente, excepto que estén en las otras condiciones específicas establecidas en el sistema diferente a la condición de gran contribuyente.

Nos permitimos solicitar de manera cordial, abstenerse de practicar Retención de Ica y sobretasa Bomberil en la ciudad de Cúcuta ya que somos Grandes Contribuyentes - Autorretenedores a partir del 01 de enero 2025.



Por consiguiente, para efectos del anexo No.2 en lo pertinente a la radicación de la facturación de la zona 2, 6 y 14 se indicará de manera informativa el valor de la autorretención con el comentario “Autorretenedores” para efectos que coincida el valor total del AIU del servicio, el cual constituye la base para las retenciones de Industria y Comercio.

Agradecemos de antemano su valiosa colaboración a nuestro requerimiento.

Cordialmente,

NUBIA RODRIGUEZ

Contador UT

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO
79.606.417

CASTRO PULIDO

APELLIDOS

HECTOR ARNULFO

NOMBRES



Hector Arnulfo Castro
FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **19-MAY-1972**
BOGOTA D.C.
(CUNDINAMARCA)

LUGAR DE NACIMIENTO

1.60 **AB+** **M**
ESTATURA G.S. RH SEXO

08-FEB-1991 BOGOTA D.C.

FECHA Y LUGAR DE EXPEDICION

Alma Beatriz Rengifo Lopez
REGISTRADORA NACIONAL
ALMA BEATRIZ RENGIFO LOPEZ



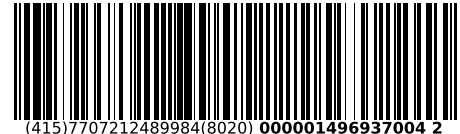
A-1500100-42124023-M-0079606417-20040726

0317804206A 02 153616886

Espacio reservado para la DIAN

4. Número de formulario

14969370042



(415)7707212489984(8020) 000001496937004 2

5. Número de Identificación Tributaria (NIT)

9 0 1 7 8 4 4 6 3 9

6. DV

9

12. Dirección seccional

Impuestos de Bogotá

14. Buzón electrónico

3 2

Características y formas de las organizaciones

62. Naturaleza

2

63. Formas asociativas

65. Fondos

66. Cooperativas

68. Sin personería jurídica

7

69. Otras organizaciones no clasificadas

64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados

67. Sociedades y organismos extranjeros

70. Beneficio

1

Constitución, Registro y Última Reforma

Composición del Capital

Documento	1. Constitución	2. Reforma
71. Clase	0 4	
72. Número		
73. Fecha	2 0 2 3, 1 2, 0 5	
74. Número de notaría		
75. Entidad de registro	9 8	
76. Fecha de registro	2 0 2 3, 1 2, 0 5	
77. No. Matrícula mercantil		
78. Departamento	1 1	
79. Ciudad/Municipio	0 0 1	

82. Nacional	1 0 0 %
83. Nacional público	0 . 0 %
84. Nacional privado	1 0 0 . 0 %
85. Extranjero	0 %
86. Extranjero público	0 . 0 %
87. Extranjero privado	0 . 0 %

Vigencia	
80. Desde	
81. Hasta	

Entidad de vigilancia y control

88. Entidad de vigilancia y control

Estado y Beneficio

Item	89. Estado actual	90. Fecha cambio de estado	91. Número de Identificación Tributaria (NIT)	92. DV
1				-
2				-
3				-
4				-
5				-

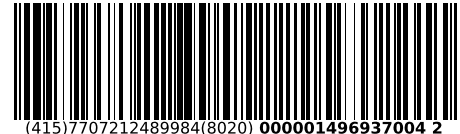
Vinculación económica

93. Vinculación económica	94. Nombre del grupo económico y/o empresarial	95. Número de Identificación Tributaria (NIT) de la Matriz o Controlante	96. DV.
97. Nombre o razón social de la matriz o controlante			
170. Número de identificación tributaria otorgado en el exterior	171. País	172. Número de identificación tributaria sociedad o natural del exterior con EP	
173. Nombre o razón social de la sociedad o natural del exterior con EP			

Espacio reservado para la DIAN

4. Número de formulario

14969370042



(415)7707212489984(8020) 000001496937004 2

5. Número de Identificación Tributaria (NIT)

6. DV

12. Dirección seccional

14. Buzón electrónico

9 0 1 7 8 4 4 6 3 9

Impuestos de Bogotá

3 2

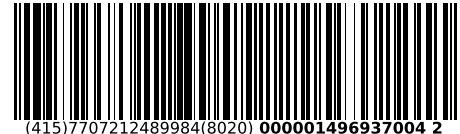
Representación

98. Representación REPRS LEGAL PRIN	1 8	99. Fecha inicio ejercicio representación 2 0 2 3 1 2 0 5
100. Tipo de documento Cédula de Ciudadaní 1 3	101. Número de identificación 7 9 6 0 6 4 1 7	102. DV 103. Número de tarjeta profesional
104. Primer apellido CASTRO	105. Segundo apellido PULIDO	106. Primer nombre HECTOR
107. Otros nombres ARNULFO	108. Número de Identificación Tributaria (NIT)	109. DV 110. Razón social representante legal
98. Representación REPRS LEGAL SUPL	1 9	99. Fecha inicio ejercicio representación 2 0 2 3 1 2 0 5
100. Tipo de documento Cédula de Ciudadan 1 3	101. Número de identificación 8 0 2 7 4 4 5 4	102. DV 103. Número de tarjeta profesional
104. Primer apellido HENAO	105. Segundo apellido ZULUAGA	106. Primer nombre ALBEIRO
107. Otros nombres	108. Número de Identificación Tributaria (NIT)	109. DV 110. Razón social representante legal
98. Representación		99. Fecha inicio ejercicio representación
100. Tipo de documento	101. Número de identificación	102. DV 103. Número de tarjeta profesional
104. Primer apellido	105. Segundo apellido	106. Primer nombre
107. Otros nombres	108. Número de Identificación Tributaria (NIT)	109. DV 110. Razón social representante legal
98. Representación		99. Fecha inicio ejercicio representación
100. Tipo de documento	101. Número de identificación	102. DV 103. Número de tarjeta profesional
104. Primer apellido	105. Segundo apellido	106. Primer nombre
107. Otros nombres	108. Número de Identificación Tributaria (NIT)	109. DV 110. Razón social representante legal
98. Representación		99. Fecha inicio ejercicio representación
100. Tipo de documento	101. Número de identificación	102. DV 103. Número de tarjeta profesional
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107. Otros nombres	108. Número de Identificación Tributaria (NIT)	109. DV 110. Razón social representante legal

Espacio reservado para la DIAN

4. Número de formulario

14969370042



(415)7707212489984(8020) 000001496937004 2

5. Número de Identificación Tributaria (NIT)

6. DV

12. Dirección seccional

14. Buzón electrónico

9 0 1 7 8 4 4 6 3 9

Impuestos de Bogotá

3 2

Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

111. Tipo de documento NIT	112. Número de identificación	113. DV	114. Nacionalidad	
3 1	8 3 0 0 9 2 7 0 6	6	COLOMBIA	1 6 9
115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres	
119. Razón social	ALLIANCE RISK & PROTECTION LTDA.			
120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro	
160,169,600,011	5 3	2 0 2 3, 1 2 0 5		

111. Tipo de documento NIT	112. Número de identificación	113. DV	114. Nacionalidad	
3 1	8 0 0 0 1 0 8 6 6	6	COLOMBIA	1 6 9
115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres	
119. Razón social	EXPERTOS SEGURIDAD LTDA			
120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro	
90,662,037,742	3 0	2 0 2 3, 1 2 0 5		

111. Tipo de documento NIT	112. Número de identificación	113. DV	114. Nacionalidad	
3 1	8 1 6 0 0 4 9 6 5	0	COLOMBIA	1 6 9
115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres	
119. Razón social	ESTATAL DE SEGURIDAD LTDA			
120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro	
18,132,407,548	6	2 0 2 3, 1 2 0 5		

111. Tipo de documento NIT	112. Número de identificación	113. DV	114. Nacionalidad	
3 1	9 0 1 1 9 5 3 4 5	0	COLOMBIA	1 6 9
115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres	
119. Razón social	KEY PEOPLE SECURITY ADVISORS LIMITADA			
120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro	
30,220,679,247	1 0	2 0 2 3, 1 2 0 5		

111. Tipo de documento NIT	112. Número de identificación	113. DV	114. Nacionalidad	
3 1	8 0 4 0 1 0 7 7 5	9	COLOMBIA	1 6 9
115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres	
119. Razón social	COOPERATIVA DE TRABAJO ASOCIADO SEJARPI C.T.A			
120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro	
3,022,067,925	1	2 0 2 3, 1 2 0 5		



HACE CONSTAR:

Que el (los) cliente(s)

UNION TEMPORAL PROTECCION &
VIDA 2026

Identificado con NI 9017844639

Actualmente tiene(n) el producto Cuenta Ahorros, radicado(a) en la oficina CIUDAD TUNAL, con las siguientes características:

Cuenta de Ahorros

Número:	24129940391
Fecha de apertura:	28 de Diciembre de 2023
Condiciones de uso:	Individual, 2 firmas(s), 0 sello(s) húmedo(s) o de caucho, con protector, 5 sello(s) seco(s)
Estado:	Cuenta activa

Esta constancia se expide con destino a QUIEN INTERESE**, realizada en la Oficina 0271 CIUDAD TUNAL de la ciudad de BOGOTA, el día Jueves, 23 de Mayo de 2024.

Cordialmente,

Vicepresidencia de Banca Masiva

Bogotá D.C., 17 de mayo de 2024

**EL SUSCRITO REVISOR FISCAL Y REPRESENTANTE LEGAL DE
LA COOPERATIVA DE TRABAJO ASOCIADO SEJARPI CTA
NIT 804.010.775-9**

CERTIFICAN:

Que **JOSE RICARDO RODRIGUEZ AVELLA**, en calidad de Revisor Fiscal y **JOSE BERNARDO OVALLE CORTES**, en calidad de Representante Legal de la COOPERATIVA DE TRABAJO ASOCIADO SEJARPI CTA, identificada con NIT 804.010.775-9, que de acuerdo con las especificaciones del artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el artículo 23 de la Ley 1150 de 2007, manifestamos bajo juramento que la Cooperativa que representamos se encuentra a PAZ Y SALVO en el cumplimiento respecto al pago de la nómina y los parafiscales del personal contratado dentro de los contratos No. 2464, 2467, 2470 y 2475 de 2023 suscrito con la UNIDAD NACIONAL DE PROTECCION Y LA UNIÓN TEMPORAL PROTECCION Y VIDA 2026.

La presente certificación se expide con destino a la Unidad Nacional de Protección UNP a los **(10) días del mes de marzo de 2025.**



JOSE RICARDO RODRIGUEZ AVELLA
CC. 19.371.890 de Bogotá D.C.
Revisor Fiscal
TP. 42681-T



JOSE BERNARDO OVALLE CORTES
CC 79.574.558 de Bogotá D.C.
Representante Legal

**COOPERATIVA DE TRABAJO ASOCIADO SEJARPI CTA
MIEMBRO DE LA UNION TEMPORAL PROTECCION Y VIDA 2026**

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830092706	6	ALLIANCE RISK & PROTECTION LTDA	A - 200 O MAS COTIZANTES	BOGOTA	CARRERA 47 95 24	BOGOTA-BOGOTA D.E.	7561930	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago		Planilla	Planilla	Limite	Pago	Valor
2025-02	2025-03	1311651692	9482691123	E	2025/03/04	2025/03/04	BANCO CAJA SOCIAL	\$1,695,535,400

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 79215244	ABRIL LEON MARCOS JAVIER	25-14	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
2	CC 79135242	ABRIL SALAZAR NESTOR ANTONIO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
3	CC 79319666	ACELDAS MARTINEZ CARLOS ARTURO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
4	CC 1070918538	ACERO CAMACHO CESAR ALEJANDRO	231001	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
5	CC 1070730145	ACERO CASTRO VICTOR ALFONSO	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
6	CC 3985526	ACEVEDO ALFONSO LUIS ALEXANDER	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
7	CC 79236783	ACEVEDO NEIRA LUIS MIGUEL	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
8	CC 1059845801	ACHACUE LARGO JHAN BRENDY	230201	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF56	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
9	CC 12643743	ACOSTA PEÑALOZA ARAMIS RAFAEL	230201	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF34	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
10	CC 79824414	ACOSTA RODRIGUEZ SERGIO DAVID	230201	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
11	CC 4136931	AFRICANO LOPEZ ALVARO ANTONIO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
12	CC 76310877	AGREDO CAICEDO WILLIAM TEOFILO	230301	30	\$8,132,528	\$1,382,700	ESSC62	30	\$8,132,528	\$325,400	CCF14	30	\$8,132,528	\$325,400	14-4	30	\$8,132,528	\$566,100	30	\$0	\$0
13	CC 9399643	AGUDELO PEDRAZA GUILLERMO	230301	30	\$8,592,291	\$1,460,800	MIN001	30	\$8,592,291	\$343,700	CCF22	30	\$8,592,291	\$343,700	14-4	30	\$8,592,291	\$598,100	30	\$0	\$0
14	CC 75034320	AGUDELO AGUDELO JOHN EVER	230301	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
15	CC 86042714	AGUDELO LOMBANA JOSE ALFREDO	25-14	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
16	CC 1090414579	AGUDELO GUTIERREZ LUIS FABIAN	230201	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
17	CC 17649596	AGUILAR BURITICA JAIME	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
18	CC 1024481292	AGUILAR MARTINEZ YOBANI	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
19	CC 11605418	AGUILERA PINILLA ADRIAN ARBEY	231001	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
20	CC 1022350075	AGUILERA MURILLO RAIMON ALEXIS	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
21	CC 93293994	AGUIRRE LLANOS VICTOR RAUL	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
22	CC 79811731	ALARCON URREA LUIS ALBERTO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
23	CC 79874287	ALBA RODRIGUEZ FREDY ALEXANDER	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
24	CC 79764135	ALDANA AREVALO ALEXANDER	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
25	CC 1022370187	ALDANA ALZATE CARLOS JAVIER	231001	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
26	CC 79683833	ALDANA GARCIA JAIME	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
27	CC 88242644	ALDANA PALENCIA LUIS ALBERTO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
28	CC 93133677	ALMARIO MARIN LUIS EDUARDO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
29	CC 1143944562	ALTAMIRANO MAFLA CRISTIAN ANTONIO	230301	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
30	CC 79611568	ALVARADO PINZON NELSON RENE	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0



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31	CC	79977077	ALVAREZ VARGAS ANDRES AUGUSTO	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
32	CC	79343493	ALVAREZ CARLOS ALEXY		0	\$0	\$0	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
33	CC	98398073	ALVAREZ BOTINA JOHN JAIRO	231001	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
34	CC	88222336	ALVAREZ CAÑAS LEONARDO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
35	CC	74082690	ALVAREZ PATIÑO VICTOR MAURICIO	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
36	CC	88196303	ALVEAR AVENDAÑO EDGAR ENRIQUE	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
37	CC	14137213	ALZATE RENGIFO JOAN DARNEY	230301	28	\$4,844,085	\$775,100	EPS008	28	\$4,844,085	\$193,800	CCF22	28	\$4,844,085	\$193,800	14-4	28	\$4,844,085	\$337,200	28	\$0	\$0
38	CC	14137213	ALZATE RENGIFO JOAN DARNEY	230301	2	\$346,003	\$55,400	EPS008	2	\$346,003	\$0	CCF22	2	\$346,003	\$0	14-4	2	\$346,003	\$0	2	\$0	\$0
39	CC	14608647	AMADO FANDINO FERNEY	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
40	CC	79384671	AMAYA BUITRAGO JOSE GONZALO	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
41	CC	86012758	AMEZQUITA HERRERA JOSE WILLIAM	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
42	CC	12918617	ANGULO MORENO RUBEN ANDRES	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
43	CC	88208103	APARICIO PADILLA IVAN	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
44	CC	79701548	ARDILA MORA JULIO CESAR	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
45	CC	80001853	AREVALO MORENO DIEGO MAURICIO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
46	CC	79969551	AREVALO ESTEVEZ OSCAR ALEXANDER	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
47	CC	1036938528	ARIAS MORALES DIEGO FERNANDO	231001	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
48	CC	79845087	ARIAS AVILA FABIO HERNANDO	230301	12	\$2,076,020	\$332,200	EPS008	12	\$2,076,020	\$83,100	CCF22	12	\$2,076,020	\$83,100	14-4	12	\$2,076,020	\$144,500	12	\$0	\$0
49	CC	79469762	ARIAS ORJUELA HUBER DARIO	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
50	CC	4666274	ARIAS CEBALLOS JOSE GENARO	230201	30	\$8,684,243	\$1,476,500	EPS018	30	\$8,684,243	\$347,400	CCF14	30	\$8,684,243	\$347,400	14-4	30	\$8,684,243	\$604,500	30	\$0	\$0
51	CC	93085752	ARIAS SUAREZ OCTAVIO	231001	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
52	CC	79762875	ARIAS HERNANDEZ WILLIAM FARID	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
53	CC	79613122	ARIAS VELASCO YOVANNI	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
54	CC	79584109	ARIZA GARZON LUIS RICARDO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
55	CC	1113531593	ARRECHEA MORENO YAIR ALEXIS	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
56	CC	93367094	ARTUNDUAGA USECHE FERNANDO	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
57	CC	79218049	AVELLA SIERRA CARLOS ALBERTO	231001	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
58	CC	80654013	AVENDAÑO VIVAS CAMPO ELIAS	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
59	CC	79795230	AVILA PINZON CARLOS ENRIQUE	230201	30	\$2,949,199	\$471,900	EPS017	30	\$2,949,199	\$118,000	CCF22	30	\$2,949,199	\$0	14-4	30	\$2,949,199	\$0	30	\$0	\$0
60	CC	3096259	AVILA MORENO MAURICIO	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
61	CC	79483945	AVILA ROA NELSON	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
62	CC	12199723	AVILES ARTUNDUAGA WILSON ALBERTO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
63	CC	1116805730	AYALA SANTOS ELKIN ALIRIO	230201	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF67	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
64	CC	80726921	BACARES CASTILLO JORGE ARMANDO	25-14	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
65	CC	79247659	BAEZ VALBUENA EDGAR	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
66	CC	79531739	BAHAMON SANCHEZ CARLOS ALBERTO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
67	CC	1085914751	BANGUERA ANGULO JULIO DENNIS	230301	30	\$8,316,433	\$1,413,900	EPS005	30	\$8,316,433	\$332,700	CCF22	30	\$8,316,433	\$332,700	14-4	30	\$8,316,433	\$578,900	30	\$0	\$0
68	CC	1016030322	BARAJAS CASTRO CARLOS MAURICIO	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0



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69	CC	1090470483	BARAJAS RAMIREZ EDISON LEONEL	230301	30	\$8,316,433	\$1,413,900	EPS005	30	\$8,316,433	\$332,700	CCF37	30	\$8,316,433	\$332,700	14-4	30	\$8,316,433	\$578,900	30	\$0	\$0
70	CC	79402043	BARBOSA RINCON HENRY	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
71	CC	80210949	BARBOSA LINARES MIGUEL ANGEL	231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
72	CC	7920289	BARON AYALA HERIBERTO ALEXIS	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
73	CC	1059065261	BARONA LOZADA FREDDY ALEXANDER	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
74	CC	14243276	BARRAGAN GARCIA ALFONSO	231001	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
75	CC	93136197	BARRAGAN PADILLA ALVARO EDUARDO	231001	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
76	CC	79490611	BARRAGAN GOMEZ MARCO ALFREDO	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
77	CC	79814663	BARRERA GARZON LUIS ALEXANDER	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
78	CC	80435721	BARRETO BAUTISTA JORGE ENRIQUE	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
79	CC	5166385	BARRIOS BARRIOS VICTOR JULIO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
80	CC	79993525	BARROSO ALONSO ANDRES	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
81	CC	80470826	BARROSO HERNANDEZ RICHARD ALBERTO	230201	30	\$5,190,048	\$830,500	EPS001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
82	CC	80026263	BASABE GONZALEZ CESAR ORLANDO	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
83	CC	1030619914	BAUTISTA ACOSTA MIGUEL ANGEL	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
84	CC	83243424	BAUTISTA OSCAR HERNAN	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
85	CC	80066346	BECERRA ALVAREZ FRANCISCO JAVIER	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
86	CC	79528747	BECERRA PEDRAZA RODOLFO	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
87	CC	1061431565	BEDOYA BOLAÑOS LILTON DAVID	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
88	CC	79503753	BEJARANO LOPEZ HECTOR GUSTAVO	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
89	CC	80376101	BEJARANO TORRES MANUEL SADY	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
90	CC	1067463404	BELALCAZAR COBO DANY JINETH	231001	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
91	CC	1094858716	BELLO CARRILLO JOHANDER ROVIRO	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
92	CC	80255511	BELTRAN ALEMAN DIEGO ADONALDO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
93	CC	80156494	BELTRAN PINZON GUIOVANNI	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
94	CC	79683383	BELTRAN AMADO PEDRO FERNANDO	25-14	30	\$8,040,576	\$1,367,100	EPS008	30	\$8,040,576	\$321,700	CCF22	30	\$8,040,576	\$321,700	14-4	30	\$8,040,576	\$559,700	30	\$0	\$0
95	CC	80240579	BELTRAN GOMEZ YECID OSWALDO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
96	CC	16917210	BERMEO GOMEZ LUIS GONZALO	230201	30	\$5,190,048	\$830,500	EPS012	30	\$5,190,048	\$207,700	CCF56	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
97	CC	1148707167	BERMUDEZ MARTINEZ EDWIN ALFREDO	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
98	CC	1000514635	BERMUDEZ ALVAREZ FARID SANTIAGO	230301	30	\$8,684,243	\$1,476,500	EPS008	30	\$8,684,243	\$347,400	CCF22	30	\$8,684,243	\$347,400	14-4	30	\$8,684,243	\$604,500	30	\$0	\$0
99	CC	1077940121	BERMUDEZ HERNANDEZ JORGE ELIECER	231001	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
100	CC	79615166	BERNAL ROJAS JULIO CESAR	230301	25	\$4,325,040	\$692,100	EPS002	25	\$4,325,040	\$173,100	CCF22	25	\$4,325,040	\$173,100	14-4	25	\$4,325,040	\$301,100	25	\$0	\$0
101	CC	79615166	BERNAL ROJAS JULIO CESAR	230301	5	\$789,964	\$126,400	EPS002	5	\$789,964	\$0	CCF22	5	\$789,964	\$0	14-4	5	\$789,964	\$0	5	\$0	\$0
102	CC	79623190	BERNAL DIAZ NELSON HUMBERTO	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
103	CC	79988095	BETANCOURT RODRIGUEZ LUIS ALEXANDER	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
104	CC	79612286	BLANCO RUEDA OSWALDO SALVADOR	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
105	CC	1093757793	BLANCO RAMIREZ ROBERT JOHEL	230201	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0



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106	CC	79922953	BLANCO RANGEL YESID GIOVANNI	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
107	CC	1030545605	BOHORQUEZ CASTIBLANCO JHON FREDY	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
108	CC	79345730	BOHORQUEZ MEDINA OSCAR ARLEX	230301	26	\$4,150,056	\$664,100	EPS017	26	\$4,150,056	\$166,100	CCF22	26	\$4,150,056	\$166,100	14-4	26	\$4,150,056	\$288,900	26	\$0	\$0
109	CC	79345730	BOHORQUEZ MEDINA OSCAR ARLEX	230301	4	\$692,006	\$110,800	EPS017	4	\$692,006	\$27,700	CCF22	4	\$634,662	\$25,400	14-4	4	\$692,006	\$0	4	\$0	\$0
110	CC	79874450	BOLIVAR BAQUERO FELIX ARMANDO	231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
111	CC	1061431105	BONILLA GUAZA JOSE DANILO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$6,353,342	\$254,200	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
112	CC	79472161	BONILLA SANCHEZ OSCAR ERNEY ORLANDO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
113	CC	82390540	BORDA GARAY EVER EDILSON	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
114	CC	1116778561	BOTELLO SEPULVEDA ISAIAS	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
115	CC	1122786658	BUESAQUILLO JACANAMEJOY EDUIN ANDRES	230301	30	\$5,190,048	\$830,500	EPSIC5	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
116	CC	79827199	BUITRAGO HERNANDEZ EDWIN HUMBERTO	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
117	CC	79913784	BURBANO GOMEZ HERBERT	231001	30	\$5,190,048	\$830,500	EPS001	30	\$5,190,048	\$207,700	CCF22	30	\$6,358,115	\$254,400	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
118	CC	4061388	BUSTAMANTE SANCHEZ CARLOS ANDRES	230201	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
119	CC	6333740	BUSTOS CABRERA RODRIGO	230301	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
120	CC	79965648	CABALLERO RESTREPO JAVIER EDUARDO	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
121	CC	1091808868	CABALLERO PEÑA WILMER SEBASTIAN	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
122	CC	11389474	CABRERA ORTIZ EFREN	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
123	CC	1033753025	CACAIS CAPERA CARLOS HERNAN	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
124	CC	11186734	CACERES SALAMANCA LUIS EMILDSO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
125	CC	94260225	CADENA BOTINA URIEL	230301	13	\$2,249,021	\$359,900	MIN001	13	\$2,249,021	\$90,000	CCF22	13	\$2,249,021	\$90,000	14-4	13	\$2,249,021	\$156,600	13	\$0	\$0
126	CC	16937020	CAICEDO LUIS ANTONIO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
127	CC	1062285276	CALAMBAS IPIA VLADIMIR	230301	8	\$1,384,013	\$221,500	ESSC62	8	\$1,384,013	\$55,400	CCF14	8	\$1,441,680	\$57,700	14-4	8	\$1,384,013	\$96,400	8	\$0	\$0
128	CC	80005636	CALDERON BARINAS EDWARD ALBEIRO	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
129	CC	12263569	CALDERON REYES JOSE OLIVER	231001	30	\$9,052,053	\$1,539,000	EPS005	30	\$9,052,053	\$362,100	CCF14	30	\$9,052,053	\$362,100	14-4	30	\$9,052,053	\$630,100	30	\$0	\$0
130	CC	79725052	CAMACHO ARIAS JORGE ALBERTO	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
131	CC	1061432335	CAMAYO OTECA ARLEX ANDRES	25-14	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
132	CC	6531820	CAMPIÑO VERA YOALY ANTONIO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
133	CC	76261555	CAMPO LECTAMO EFRAIN	25-14	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
134	CC	1002858049	CAMPO USNAS NELSON ANDRES	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
135	CC	80061803	CAMPO PIZA RAFAEL HERNANDO	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
136	CC	1059846333	CAMPO TAQUINAS RONALDINO	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
137	CC	1108453739	CANDIA HERRERA LUIS CARLOS	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
138	CC	86051171	CANIZALES VALLEJO HECTOR MARIO	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
139	CC	1090458582	CANIZARES FLOREZ JHAN CARLOS	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
140	CC	14398646	CANO CARRILLO HILDER ARLEX	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
141	CC	1979882	CANO ARDILA JHON ALBEIRO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0



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142	CC	79938073	CANO SAAVEDRA RICARDO ALBERTO	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
143	CC	10181752	CAÑOLA TAMAYO YOLMAN ALBERTO	231001	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
144	CC	79216619	CAÑON NAVARRO JONATHAN ADRIAN	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
145	CC	1023890052	CAÑON MENDIETA MARCO ANTONIO	231001	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
146	CC	1067462427	CARABALI RINCON ANDERSON	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
147	CC	88231498	CARDENAS CARRASCAL JESUS ALEXANDER	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
148	CC	88259399	CARDENAS PEREZ JUAN CARLOS	230201	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
149	CC	80246234	CARDENAS BUITRAGO TIBERIO ESNEYER	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
150	CC	91182224	CARDONA TAFUR ALEXANDER	230201	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
151	CC	79429979	CARDOZO RODRIGUEZ HUGO	25-14	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
152	CC	81741396	CARDOZO GARCIA JULIAN ROBERTO	230301	30	\$7,948,623	\$1,351,400	EPS008	30	\$7,948,623	\$318,000	CCF22	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	\$553,300	30	\$0	\$0
153	CC	1032361758	CARO VALERO DANIEL ALEJANDRO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
154	CC	79885854	CARRANZA ALDANA JUAN CARLOS	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
155	CC	1033694346	CARRANZA RAMIREZ NELSON HUMBERTO	230201	30	\$8,960,101	\$1,523,500	EPS002	30	\$8,960,101	\$358,500	CCF22	30	\$8,960,101	\$358,500	14-4	30	\$8,960,101	\$623,700	30	\$0	\$0
156	CC	79499703	CARREÑO IBÁÑEZ GIUSEPPE	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
157	CC	88251332	CARRILLO CASTRO ALEXANDER	230201	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
158	CC	80252023	CARRION MUÑOZ LUIS CARLOS	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
159	CC	16919549	CARVAJAL CARVAJAL ALEXANDER EMILIO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
160	CC	79381396	CARVAJAL CUERO JAMES GIL	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
161	CC	1090985994	CARVAJALINO CONTRERAS YEIMER HERNAN	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
162	CC	13277974	CASADIEGOS MEDINA JHON EDISON	231001	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
163	CC	80396833	CASALLAS HERNANDEZ NELSON ENRIQUE	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
164	CC	79502494	CASALLAS TEJEDOR RAFAEL ERNESTO	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
165	CC	1002948847	CASAMACHIN MARTINEZ LUIS ANGEL	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
166	CC	10497711	CASSO RIVERA ERMILSON	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
167	CC	1059844061	CASSO CANAS YILMAR ADRIAN	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
168	CC	79670115	CASTAÑEDA LOPEZ ALEXANDER	231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
169	CC	79810187	CASTAÑEDA RODRIGUEZ ALEXANDER	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
170	CC	79005989	CASTAÑEDA CESAR AUGUSTO	231001	12	\$2,076,020	\$332,200	EPS005	12	\$2,076,020	\$83,100	CCF22	12	\$2,076,020	\$83,100	14-4	12	\$2,076,020	\$144,500	12	\$0	\$0
171	CC	80143231	CASTAÑEDA NIETO DANIEL ENRIQUE	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
172	CC	91239102	CASTAÑEDA ROMERO GUSTAVO	230301	25	\$3,977,138	\$636,400	MIN001	25	\$3,977,138	\$159,100	CCF37	25	\$3,977,138	\$159,100	14-4	25	\$3,977,138	\$276,900	25	\$0	\$0
173	CC	91239102	CASTAÑEDA ROMERO GUSTAVO	230301	5	\$576,683	\$92,300	MIN001	5	\$576,683	\$23,100	CCF37	5	\$576,683	\$0	14-4	5	\$576,683	\$0	5	\$0	\$0
174	CC	79903536	CASTELBLANCO SOLER MARCO ANTONIO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
175	CC	1022363964	CASTELLANOS MOLINA ARLEY GIOVANNI	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
176	CC	79519544	CASTELLANOS DIAZ ESNEYDER	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0



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177	CC	79519619	CASTELLANOS DIAZ HAIDEN	25-14	30	\$8,316,433	\$1,413,900	EPS017	30	\$8,316,433	\$332,700	CCF22	30	\$8,316,433	\$332,700	14-4	30	\$8,316,433	\$578,900	30	\$0	\$0
178	CC	1069231196	CASTELLANOS SANABRIA JARRINSON FRANSUA	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
179	CC	11188245	CASTELLANOS RUIZ LUIS CARLOS	25-14	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
180	CC	79519586	CASTELLANOS DIAS YECID AGUSTO	25-14	30	\$5,190,048	\$830,500	EPS001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
181	CC	79660202	CASTIBLANCO GARCIA JOSE	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
182	CC	80121886	CASTILLO LOPEZ MILLER ALEXANDER	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
183	CC	80226295	CASTILLO BOCANAGRA RICARDO	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
184	CC	74374445	CASTRO RAMIREZ ALVARO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
185	CC	76300583	CASTRO JESUS ALBERTO	25-14	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
186	CC	1130654033	CASTRO CIFUENTES JOHAN ANDRES	230301	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
187	CC	1085248211	CASTRO ANGULO PIER CAMILO	231001	30	\$9,879,626	\$1,679,600	EPS005	30	\$9,879,626	\$395,200	CCF22	30	\$9,879,626	\$395,200	14-4	30	\$9,879,626	\$687,700	30	\$0	\$0
188	CC	1047366683	CASTRO OROZCO YESID GUILLERMO	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
189	CC	1033764559	CAVIEDES CARDOZO FABIAN DAVID	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
190	CC	78300434	CELIS MARTINEZ JOSE ARNULFO	231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
191	CC	74302376	CELY ALFONSO CARLOS GUILLERMO	25-14	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
192	CC	1024503639	CERCADO BELTRAN EDWARD ARTURO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
193	CC	10490989	CHACON ANGULO ELMES ANDRES	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
194	CC	88213795	CHACON GOMEZ VICTOR JULIO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
195	CC	76315820	CHANTRE RIVERA OSCAR	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
196	CC	76225408	CHARA CARABALI SILVIO	25-14	30	\$5,190,048	\$830,500	ESSC62	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
197	CC	80187798	CHAVES OSUNA LUIS CARLOS	230201	12	\$2,076,018	\$332,200	EPS005	12	\$2,076,018	\$83,100	CCF22	12	\$4,666,424	\$186,700	14-4	12	\$2,076,018	\$144,500	12	\$0	\$0
198	CC	80187798	CHAVES OSUNA LUIS CARLOS	230201	18	\$3,115,030	\$498,500	EPS005	18	\$3,115,030	\$124,700	CCF22	18	\$3,115,030	\$124,700	14-4	18	\$3,115,030	\$216,900	18	\$0	\$0
199	CC	80497104	CHAVEZ GALVIS JORGE ABRAHAM	230301	30	\$8,316,433	\$1,413,900	EPS008	30	\$8,316,433	\$332,700	CCF22	30	\$8,316,433	\$332,700	14-4	30	\$8,316,433	\$578,900	30	\$0	\$0
200	CC	80087483	CHAVEZ BELTRAN JOSE NEREO	231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
201	CC	97480564	CHINGAL FIGUEROA JOSE LUIS	230201	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
202	CC	79846296	CHISNES RODRIGUEZ PAULO CESAR	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
203	CC	80256720	CHURQUE SANTANA CHARLES ANDRES	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
204	CC	79989605	CIFUENTES VELASQUEZ GREGORIO	230201	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
205	CC	1032382805	CLAVIJO VARGAS JOSUE ALEXANDER	230201	16	\$2,768,026	\$442,900	EPS008	16	\$2,768,026	\$110,800	CCF22	16	\$2,768,026	\$110,800	14-4	16	\$2,768,026	\$192,700	16	\$0	\$0
206	CC	79848816	COBA LOPEZ JUAN PABLO	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
207	CC	1101520332	COBOS RINCON OSCAR LEONARDO	230201	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
208	CC	1062294593	COICUE MESTIZO OSCAR MAURICIO	230301	30	\$5,190,048	\$830,500	EPSC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
209	CC	1016000625	COLORADO JAVIER ALEXANDER	230301	30	\$7,948,623	\$1,351,400	EPS008	30	\$7,948,623	\$318,000	CCF22	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	\$553,300	30	\$0	\$0
210	CC	76143119	CONDA CONDA CARLOS ANDRES	230201	30	\$5,190,048	\$830,500	EPSC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
211	CC	1107508270	CONDA DAGUA GUSTAVO	230301	30	\$5,190,048	\$830,500	EPSC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
212	CC	1114060087	CORAL ALBEAR JOSE ANTONIO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
213	CC	18957383	CORDOBA SANTANDER JAINER FRANCISCO	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0



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214	CC	8104750	CORDOBA RIVAS JOSE ADIER	230201	4	\$691,676	\$110,700	MIN001	4	\$691,676	\$27,700	CCF22	4	\$691,676	\$27,700	14-4	4	\$691,676	\$48,200	4	\$0	\$0
215	CC	79893911	CORDOBA CUBILLOS RENE ALEJANDRO	231001	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
216	CC	1114389340	CORRALES MENESES LUIS EDUARDO	230301	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
217	CC	79643324	CORREA RODRIGUEZ ANDRES	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
218	CC	1022341606	CORREA SASTOQUE DIEGO ANDRES	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
219	CC	75079438	CORREA GOMEZ FRANCISCO JAVIER	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
220	CC	1151936670	CORREA ZULUAGA HERIBERTO	230201	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
221	CC	79468443	CORREA AYA ORLANDO	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
222	CC	80236375	CORREDOR NEIRA FREDY ANDRES	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$6,353,342	\$254,200	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
223	CC	1033743107	CORSO LIZARAZO FREDY GIOVANY	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
224	CC	80047778	CORTES ALDANA DAIRO HERNAN	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
225	CC	79789514	CORTES CASAS JAIRO CESAR	230201	30	\$5,190,048	\$830,500	EPS001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
226	CC	1023905273	CORTES HENAO OSCAR MAURICIO	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
227	CC	79354640	CORTEZ ORTIZ ROSEMBER		0	\$0	\$0	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
228	CC	88186338	CRISTANCHO ALVARADO ALFONSO	231001	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
229	CC	88269552	CRISTANCHO GALLEGO ELVIZ YESID	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
230	CC	1033710600	CRUZ CHAVEZ ANTONIO JOSE	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
231	CC	4752013	CRUZ VIVEROS DIEGO	25-14	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
232	CC	1022966206	CRUZ CORREA HELVER ALEXANDER	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
233	CC	79959989	CRUZ BORJA JAVIER YOVANY	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
234	CC	79791482	CRUZ SANCHEZ JOSE ANTONIO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
235	CC	86003359	CRUZ SANCHEZ NELSON	231001	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
236	CC	53037430	CRUZ CASTRO PAOLA ANDREA	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
237	CC	1144053415	CUADROS BAÑOL JHON DAVID	230301	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
238	CC	1059847276	CUAN ALVAREZ VICTOR ALFONSO	230301	30	\$5,190,048	\$830,500	ESSC62	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
239	CC	79331423	CUBILLOS PARDO ELIAS	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
240	CC	1074158333	CUBILLOS PINTOR LUIS ALFONSO	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
241	CC	79484587	CUBILLOS CARDENAS LUIS EDUARDO	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
242	CC	83243231	CUBILLOS SALAS WILLIAM HERNANDO	231001	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
243	CC	7363759	CUBURICO HOMERO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
244	CC	79470647	CUELLAR VELASCO WILLIAM	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
245	CC	79221583	CUERVO GONZALEZ JUAN CARLOS	230201	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
246	CC	11830836	CUESTA OBREGON WALNER	230301	23	\$3,979,037	\$636,700	MIN001	23	\$3,979,037	\$159,200	CCF22	23	\$3,979,037	\$159,200	14-4	23	\$3,979,037	\$277,000	23	\$0	\$0
247	CC	94545082	CUETIA PILCUE RODRIGO ANDRES	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
248	CC	10633813	CUETIA QUILCUE ROGER FERNANDO	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
249	CC	1020773063	CUMACO ROA DAVID LEONARDO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
250	CC	80181440	CUPITA BOADA DIEGO ALEXANDER	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
251	CC	79752384	CURREA JIMENEZ GONZALO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0



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252	CC	5827797	CURTIDOR OCHOA RAFAEL ANTONIO	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
253	CC	1059842418	DAGUA PILCUE JOSE FRANZ	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
254	CC	79501104	DE MOYA RODRIGUEZ JAIRO LUIS	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
255	CC	79540221	DEL BASTO GUERRERO CARLOS EDUARDO	231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
256	CC	79059084	DELGADO RIVERA EDISON JOSE	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
257	CC	79134383	DELGADO RIVERA FREDY MANUEL	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
258	CC	86070854	DELGADO GAITAN GUILLERMO	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
259	CC	79463312	DELGADO DIAZ JAIME	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
260	CC	87550924	DELGADO GARCIA JESUS MAURICIO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF34	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
261	CC	91152941	DELGADO ARENAS SAMUEL	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
262	CC	19498463	DEVIA GONZALEZ FELIX ENRIQUE	0	0	\$0	\$0	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
263	CC	93088625	DEVIA PEREZ OSCAR LEONARDO	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
264	CC	79720748	DIAZ PRIETO FREDY ALEXANDER	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
265	CC	179736	DIAZ SABOGAL GUILLERMO ARMANDO	230301	21	\$3,633,461	\$581,400	MIN001	21	\$3,633,461	\$145,400	CCF22	21	\$4,796,755	\$191,900	14-4	21	\$3,633,461	\$252,900	21	\$0	\$0
266	CC	179736	DIAZ SABOGAL GUILLERMO ARMANDO	230301	9	\$1,557,014	\$249,200	MIN001	9	\$1,557,014	\$62,300	CCF22	9	\$1,427,739	\$57,200	14-4	9	\$1,557,014	\$0	9	\$0	\$0
267	CC	14396483	DIAZ JAMEDINSON RUBEN	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
268	CC	18011941	DIAZ AMADO JONATAN	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
269	CC	80424219	DIAZ ARREDONDO LUIS EDUARDO	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
270	CC	93439540	DIAZ BELTRAN MARIO DORANCE	230201	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
271	CC	79896951	DIAZ OIDOR MIGUEL ANGEL	231001	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
272	CC	93350496	DIAZ TORRES MIGUEL HERNAN	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
273	CC	79603847	DIAZ GUTIERREZ RAUL ANTONIO	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
274	CC	86044901	DIAZ PATINO ROGELIO	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
275	CC	79386606	DIAZ IGLESIAS SEGUNDO ANIBAL	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
276	CC	91430925	DIAZ VALDES SILVERIO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
277	CC	80220622	DIMATE CARVAJAL SERGIO	231001	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
278	CC	1144155786	DIZU CAMPO HERSHMAN	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
279	CC	79710195	DUARTE FLOREZ JULIO CESAR	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
280	CC	1023884897	DUCUARA DIAZ ANGEL IGNACIO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
281	CC	79217239	DUCUARA DIAZ FABIAN ALEXANDER	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
282	CC	13566044	DURAN GUTIERREZ JORGE ARMANDO	230301	30	\$8,316,433	\$1,413,900	EPS005	30	\$8,316,433	\$332,700	CCF37	30	\$8,316,433	\$332,700	14-4	30	\$8,316,433	\$578,900	30	\$0	\$0
283	CC	88251914	DURAN BERBESI JOSE RUBEN	230301	30	\$5,190,048	\$830,500	EPS042	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
284	CC	1022437765	DURAN HENAO SEBASTIAN ALEXIS	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
285	CC	1022356682	DURAN SOTELO WILSON OSWALDO	230301	20	\$6,586,976	\$1,120,000	EPS002	20	\$6,586,976	\$263,500	CCF22	20	\$6,586,976	\$263,500	14-4	20	\$6,586,976	\$458,500	20	\$0	\$0
286	CC	1022356682	DURAN SOTELO WILSON OSWALDO	230301	10	\$1,730,016	\$294,300	EPS002	10	\$1,730,016	\$69,300	CCF22	10	\$1,673,784	\$67,000	14-4	10	\$1,730,016	\$0	10	\$0	\$0
287	CC	78744193	DURANGO ARGUELLO HENRRY DE JESUS	25-14	14	\$2,422,022	\$387,600	EPS008	14	\$2,422,022	\$96,900	CCF22	14	\$2,422,022	\$96,900	14-4	14	\$2,422,022	\$168,600	14	\$0	\$0



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288	CC	80212141	ENRIQUEZ VILLARRAGA RONALD ALFONSO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
289	CC	15530873	ESCOBAR ARAQUE DUVAN ALONSO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
290	CC	1062323269	ESCUE ULCUE LEIDY VIVIANA	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
291	CC	94412014	ESPAÑA BURGOS EDUAR	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
292	CC	1115914925	ESTEPA LEON ANDREI	230301	17	\$2,941,027	\$470,600	EPS037	17	\$2,941,027	\$117,700	CCF22	17	\$2,941,027	\$117,700	14-4	17	\$2,941,027	\$204,700	17	\$0	\$0
293	CC	80412847	FAJARDO SANDOVAL JAVIER ANIBAL	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
294	CC	1061706599	FAJARDO PERDOMO JIMMY	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
295	CC	1061431157	FERNANDEZ CONDA GILDARDO	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
296	CC	80023442	FERNANDEZ JOSE RAMIRO	230301	30	\$8,592,291	\$1,460,800	MIN001	30	\$8,592,291	\$343,700	CCF22	30	\$8,592,291	\$343,700	14-4	30	\$8,592,291	\$598,100	30	\$0	\$0
297	CC	81754219	FERNANDEZ ZUBIETA JOSE JAVIER	231001	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
298	CC	79448823	FERNANDEZ CARDOZO LUIS CARLOS		0	\$0	\$0	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
299	CC	74322993	FIGUEROA SUAREZ ALVARO		0	\$0	\$0	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
300	CC	1032402383	FLOREZ ROZO FABIAN LEANDRO	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
301	CC	16502637	FLOREZ CONTRERAS JOSE DE LA CRUZ	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
302	CC	6197972	FLOREZ ZULETA LUIS ANTONIO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
303	CC	9395325	FONSECA SALAMANCA CLAUDIO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
304	CC	1120925604	FONSECA FORERO HANSBLEIDY	230301	30	\$8,224,481	\$1,398,400	EPS002	30	\$8,224,481	\$329,000	CCF22	30	\$8,224,481	\$329,000	14-4	30	\$8,224,481	\$572,500	30	\$0	\$0
305	CC	73237038	FONSECA ULLOQUE OSCAR JOSE	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
306	CC	8773867	FONTALVO PICON EINAR DARIO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
307	CC	14274515	FORERO BERNAL CARLOS ANDRES	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
308	CC	13390137	FORERO VARGAS DIXON	230201	30	\$5,190,048	\$830,500	EPS042	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
309	CC	79891504	FORERO ZABALA LUIS ALEJANDRO	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
310	CC	80229910	FRANCO DIAZ FREDY	230201	30	\$7,948,623	\$1,351,400	EPS008	30	\$7,948,623	\$318,000	CCF22	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	\$553,300	30	\$0	\$0
311	CC	80132269	FRANCO URBINA JOSE AGUSTIN	230201	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
312	CC	88238741	FRANKLIN MARTINEZ CARLOS	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
313	CC	80810710	FUENTES GUEVARA FRANCISCO JAVIER	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
314	CC	86080353	FUENTES SABOGAL HERNAN RODRIGO	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
315	CC	10174329	GAITAN ENCISO CESAR AUGUSTO	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
316	CC	29669943	GAITAN CHIRIVI JORGE ENRIQUE	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
317	CC	79706279	GALARZA RUJO GIOVANNI	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
318	CC	80727441	GALINDO GAITAN EDISSON	231001	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
319	CC	79483106	GALINDO GONZALEZ FRANKLIN EDUARDO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
320	CC	15075828	GALVAN BARRIOS DIONISIO ENRIQUE	230201	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
321	CC	73811199	GALVAN GARCES WASHINGTON ANIBAL	230301	30	\$5,190,048	\$830,500	RES008	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
322	CC	13365795	GALVIS PEÑARANDA FABIO ANDRES	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
323	CC	88234000	GALVIS TORRES YOLBERT DUBIAN	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
324	CC	1019028158	GARAVITO SUAREZ EDWIN GUSTAVO	231001	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0



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325	CC	1014178913	GARAY MELO EDWIN NICOLAS	231001	23	\$3,979,037	\$636,700	EPS008	23	\$3,979,037	\$159,200	CCF22	23	\$3,979,037	\$159,200	14-4	23	\$3,979,037	\$277,000	23	\$0	\$0
326	CC	80427354	GARCÉS MAFIA JULIO CESAR	25-14	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
327	CC	80157531	GARCIA VALENZUELA ALEXANDER	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
328	CC	94422687	GARCIA HENAO CARLOS ARTURO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
329	CC	72235809	GARCIA MENDEZ EDUAR ARMEL	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
330	CC	79841649	GARCIA CARO FERNANDO MAURICIO	25-14	30	\$5,190,048	\$830,500	EPS001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
331	CC	80738509	GARCIA VALENZUELA FRANCISCO JAVIER	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
332	CC	88260054	GARCIA TORRES FREDDY	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
333	CC	7602028	GARCIA JAIDER ALFONSO	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
334	CC	1016051963	GARCIA SANJUAN JAIRO ANTONIO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
335	CC	88272549	GARCIA CONTRERAS JOSE NATIVIDAD	230301	30	\$9,235,958	\$1,570,200	EPS037	30	\$9,235,958	\$369,500	CCF37	30	\$9,235,958	\$369,500	14-4	30	\$9,235,958	\$642,900	30	\$0	\$0
336	CC	16488038	GARCIA RIASCOS JOSIAS	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
337	CC	79985831	GARCIA AVELLA JUAN CARLOS	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
338	CC	13167213	GARCIA NUÑEZ LUIS ALBERTO	25-14	30	\$5,190,048	\$830,500	EPS001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
339	CC	79416883	GARCIA PEÑA MANUEL HERNAN	25-14	30	\$8,316,433	\$1,413,900	EPS008	30	\$8,316,433	\$332,700	CCF22	30	\$8,316,433	\$332,700	14-4	30	\$8,316,433	\$578,900	30	\$0	\$0
340	CC	79865411	GARCIA PAEZ MAURICIO ARNOLDO	231001	21	\$3,631,300	\$581,100	EPS010	21	\$3,631,300	\$145,300	CCF22	21	\$6,292,441	\$251,700	14-4	21	\$3,631,300	\$252,800	21	\$0	\$0
341	CC	15878470	GARCIA LINARES MILTON	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
342	CC	13494651	GARCIA DUARTE RAUL ALBERTO	25-14	30	\$8,316,433	\$1,413,900	EPS017	30	\$8,316,433	\$332,700	CCF22	30	\$8,316,433	\$332,700	14-4	30	\$8,316,433	\$578,900	30	\$0	\$0
343	CC	79897218	GARCIA ALBADAN RAUL	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
344	CC	93385900	GARCIA MOGOLLON WILSON ORLANDO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
345	CC	79809835	GARNICA BUITRAGO JONNY ANDRES	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
346	CC	1014242860	GARZON DIAZ DIEGO MAURICIO	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
347	CC	80131446	GARZON VALERO DIEGO HERNAN	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
348	CC	14011119	GARZON MOLINA EDIER RUFINO	231001	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
349	CC	80144753	GARZON VILLEGAS JOSE DAVID	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
350	CC	51754584	GARZON DIAZ NOHORA STELLA	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
351	CC	79729781	GARZON RINCON RAFAEL ARTURO	230201	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
352	CC	79817282	GASCA LINARES YIMER ALEXANDER	231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
353	CC	1004730391	GESAMA GUANGA DANIEL ANDRES	230301	30	\$5,190,048	\$830,500	ESSC62	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
354	CC	80054590	GIL MURCIA EDISSON OSWALDO	230301	24	\$4,620,648	\$739,400	EPS005	24	\$4,620,648	\$184,900	CCF22	24	\$4,152,038	\$166,100	14-4	24	\$4,620,648	\$321,600	24	\$0	\$0
355	CC	80054590	GIL MURCIA EDISSON OSWALDO	230301	6	\$1,038,010	\$166,100	EPS005	6	\$1,038,010	\$41,600	CCF22	6	\$569,400	\$22,800	14-4	6	\$1,038,010	\$0	6	\$0	\$0
356	CC	1116794679	GIL ESTUPIÑAN YEFFERSON ESNEYDER	230301	30	\$5,190,048	\$830,500	EPS041	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
357	CC	94460971	GIRALDO SERNA JOHN FREDY	230201	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
358	CC	76284047	GIRON GONZALEZ JOSE LEONEL	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
359	CC	1061987171	GOMEZ MALES ANA BELCY	230301	30	\$5,190,048	\$830,500	EPSC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
360	CC	1110486541	GOMEZ MOLINA ANDRES GIOVANNY	230301	7	\$1,211,011	\$193,800	EPS002	7	\$1,211,011	\$48,500	CCF22	7	\$3,772,469	\$150,900	14-4	7	\$1,211,011	\$84,300	7	\$0	\$0
361	CC	88003361	GOMEZ RODRIGUEZ EDINSON DAVID	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
362	CC	1049610707	GOMEZ VALDERRAMA FREDY ALEXANDER	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0



Resumen General de Pago

363	CC	91077754	GÓMEZ ROJAS GIOVANNY	230301	30	\$9,235,958	\$1,570,200	EPS005	30	\$9,235,958	\$369,500	CCF22	30	\$9,235,958	\$369,500	14-4	30	\$9,235,958	\$642,900	30	\$0	\$0
364	CC	6389387	GÓMEZ CORONADO JOSE IRNE	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
365	CC	79189147	GÓMEZ MARQUEZ JOSE ANTONIO	230201	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
366	CC	79454921	GÓMEZ ROMERO LUIS FERNANDO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
367	CC	11324560	GÓMEZ HENRIQUEZ OMAR JOVANNY	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
368	CC	11230555	GONZALEZ ADONAY	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
369	CC	80732420	GONZALEZ GONZALEZ CARLOS ARIEL	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
370	CC	88275650	GONZALEZ PABON EDISON	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
371	CC	1062310473	GONZALEZ VELASCO EDWIN	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
372	CC	3262191	GONZALEZ BAUTISTA HENRY	230301	25	\$8,187,045	\$1,392,000	MIN001	25	\$8,187,045	\$327,500	CCF22	25	\$8,187,045	\$327,500	14-4	25	\$8,187,045	\$569,900	25	\$0	\$0
373	CC	3262191	GONZALEZ BAUTISTA HENRY	230301	5	\$576,683	\$98,100	MIN001	5	\$576,683	\$23,100	CCF22	5	\$576,683	\$0	14-4	5	\$576,683	\$0	5	\$0	\$0
374	CC	80143519	GONZALEZ LEYVER FERNEY	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
375	CC	19492013	GONZALEZ MENDEZ LUIS ALBERTO	0	0	\$0	\$0	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
376	CC	79398638	GONZALEZ VIRVIESCAS LUIS ALIRIO	231001	30	\$5,190,048	\$830,500	EPS042	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
377	CC	80378158	GONZALEZ FRANCO MANUEL DARIO	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
378	CC	80124525	GONZALEZ ARTEAGA MARIO ALBERTO	230201	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
379	CC	19257507	GONZALEZ GUERRA MIGUEL ALFONSO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
380	CC	86056803	GONZALEZ OSCAR HERNANDO	230301	30	\$8,684,243	\$1,476,500	MIN001	30	\$8,684,243	\$347,400	CCF22	30	\$8,684,243	\$347,400	14-4	30	\$8,684,243	\$604,500	30	\$0	\$0
381	CC	79136943	GONZALEZ NARANJO RICHARD ENRIQUE	0	0	\$0	\$0	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
382	CC	79269650	GONZALEZ CORZO RODOLFO ANTONIO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
383	CC	79895865	GONZALEZ PIÑEROS VLEIDER ROLANDO	0	0	\$0	\$0	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
384	CC	1129570251	GRANADOS BADIA JULIAN ANDRES	231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
385	CC	5630703	GRANADOS VASQUEZ WALDO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
386	CC	79649008	GRIMALDO FLOREZ JUSTO PASTOR	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
387	CC	88263303	GUALDRON MENDOZA GIOVANNI	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
388	CC	79738992	GUALTERO JOSE MEDARDO	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
389	CC	94519713	GUARARITA HINCAPIE ANDRES HERNANDO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
390	CC	88204567	GUARIN OSORIO FREDY ANTONIO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
391	CC	79967310	GUATIVA REYES CESAR RICARDO	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
392	CC	16833357	GUAZA MICOLTA LUIS FELIPE	230201	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
393	CC	1099546347	GUERRA QUICENO JORGE	231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
394	CC	13502154	GUERRERO GUERRERO FELIX BALOIS	230301	30	\$5,190,048	\$830,500	EPS042	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
395	CC	79798670	GUERRERO SANTOS JOHN JAIRO	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
396	CC	79822794	GUERRERO CASTRO RENZO	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
397	CC	79390322	GUERRERO RODRIGUEZ RICARDO	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
398	CC	79892847	GUEVARA HINCAPIE JESUS FREDYS	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
399	CC	14297681	GUEVARA RODRIGUEZ RICARDO	231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0



400	CC	79903189	GUTIERREZ ESPINOSA CARLOS ARTURO	230201	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
401	CC	13458139	GUTIERREZ FORERO EVERTH	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
402	CC	1022975358	GUTIERREZ CASTILLO FERNANDO	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
403	CC	80146843	GUTIERREZ SIABATO FREDY ARTURO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
404	CC	79380348	GUTIERREZ ROJAS JAIRO	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
405	CC	6119204	GUTIERREZ BOHORQUEZ JAMES	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
406	CC	74375837	GUTIERREZ SANCHEZ JOSE LEONARDO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
407	CC	1105060860	GUTIERREZ TAPIERO JUAN FELIPE	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
408	CC	74369494	GUTIERREZ TORRES JUAN CARLOS	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
409	CC	11316033	GUTIERREZ QUINTERO LUIS ENRIQUE		0	\$0	\$0	EPS008	28	\$4,844,085	\$193,800	CCF22	28	\$4,844,085	\$193,800	14-4	28	\$4,844,085	\$337,200	28	\$0	\$0
410	CC	11316033	GUTIERREZ QUINTERO LUIS ENRIQUE		0	\$0	\$0	EPS008	2	\$194,793	\$7,800	CCF22	2	\$194,793	\$0	14-4	2	\$194,793	\$0	2	\$0	\$0
411	CC	14274133	GUZMAN HERNANDEZ CESAR FABIAN	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
412	CC	80002873	GUZMAN GUTIERREZ EDIMER	25-14	28	\$4,844,085	\$775,100	EPS005	28	\$4,844,085	\$193,800	CCF22	28	\$4,844,085	\$193,800	14-4	28	\$4,844,085	\$337,200	28	\$0	\$0
413	CC	80002873	GUZMAN GUTIERREZ EDIMER	25-14	2	\$230,680	\$37,000	EPS005	2	\$230,680	\$9,300	CCF22	2	\$230,680	\$0	14-4	2	\$230,680	\$0	2	\$0	\$0
414	CC	79845158	GUZMAN RIVERA GABRIEL ENRIQUE	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
415	CC	93089193	GUZMAN GARCIA JOHN MILTON	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
416	CC	1007428393	HERNANDEZ LUCUMI DUVAN JAVIER	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
417	CC	14325014	HERNANDEZ GIRALDO EDGAR	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
418	CC	4198282	HERNANDEZ RAMOS JAIRO DE JESUS	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
419	CC	93404571	HERNANDEZ GARCIA JAMES	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
420	CC	79134631	HERNANDEZ GALVIS JAVIER	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
421	CC	8374866	HERNANDEZ TORRES JONNIS EDUARDO	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
422	CC	79051446	HERNANDEZ MENDOZA NESTOR JAVIER	25-14	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
423	CC	80065118	HERNANDEZ RIVERA OSCAR JAVIER	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
424	CC	12561243	HERNANDEZ ESCARRAGA RAFAEL JOSE		0	\$0	\$0	EPS008	16	\$2,498,969	\$100,000	CCF22	16	\$2,498,969	\$100,000	14-4	16	\$2,498,969	\$174,000	16	\$0	\$0
425	CC	12561243	HERNANDEZ ESCARRAGA RAFAEL JOSE		0	\$0	\$0	EPS008	14	\$2,422,022	\$96,900	CCF22	14	\$2,220,927	\$88,900	14-4	14	\$2,422,022	\$0	14	\$0	\$0
426	CC	80146393	HERRERA ALVIS JONATAN	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
427	CC	1069738917	HERRERA HERRERA JUAN DAVID	231001	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
428	CC	79130322	HERRERA FLOREZ JUAN FRANCISCO	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$6,353,925	\$254,200	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
429	CC	4192667	HIGUERA JIMENEZ OSWAL ENRIQUE	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
430	CC	76141116	HILAMO SANCHEZ DARIO	230301	30	\$5,190,048	\$830,500	EPSC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
431	CC	80749715	HUERTAS BERNAL EDWIN PASTOR	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
432	CC	79385699	HUERTAS MOYA IDELFONSO	25-14	16	\$2,768,026	\$442,900	EPS017	16	\$2,768,026	\$110,800	CCF22	16	\$2,768,026	\$110,800	14-4	16	\$2,768,026	\$192,700	16	\$0	\$0
433	CC	79617713	INFANTE ACEVEDO MARTIN ALEJANDRO		0	\$0	\$0	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
434	CC	1062292645	INSECA MULCUE FREYDI ABEDEGNO	230301	30	\$5,190,048	\$830,500	EPSC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
435	CC	1114875851	IPIA JAMBUEL RONALD JOAQUIN	230301	30	\$5,190,048	\$830,500	EPSC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0



Resumen General de Pago

436	CC	76180071	IPIA DAGUA SERGIO	25-14	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
437	CC	1062305466	IPIA IPIA YILMAR GIOVAN	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
438	CC	13478030	JAIMES FONSECA ELOY		0	\$0	\$0	EPS042	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
439	CC	13484870	JAIMES LEAL JORGE MARTIN		0	\$0	\$0	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
440	CC	1090431200	JAIMES GONZALEZ LUIS ALONSO	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
441	CC	91241042	JAIMES NEIRA RAMIRO	230301	15	\$2,673,125	\$427,700	EPS005	15	\$2,673,125	\$107,000	CCF22	15	\$2,595,024	\$103,900	14-4	15	\$2,673,125	\$186,100	15	\$0	\$0
442	CC	91241042	JAIMES NEIRA RAMIRO	230301	1	\$168,504	\$27,000	EPS005	1	\$168,504	\$6,800	CCF22	1	\$94,900	\$3,800	14-4	1	\$168,504	\$0	1	\$0	\$0
443	CC	91241042	JAIMES NEIRA RAMIRO	230301	14	\$2,359,056	\$377,500	EPS005	14	\$2,359,056	\$94,400	CCF22	14	\$2,359,056	\$0	14-4	14	\$2,359,056	\$0	14	\$0	\$0
444	CC	88215268	JAIMES RUIZ WILSON GABINO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
445	CC	76327260	JARAMILLO GONZALEZ JULIAN ALBERTO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
446	CC	1007145374	JARAMILLO MOSQUERA WILLIAN STIVEN	230301	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
447	CC	80010817	JIMENEZ MENDEZ JOHN JAIRO	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
448	CC	79896824	JIMENEZ DUGUID JUAN FRANCISCO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
449	CC	1010103328	JIMENEZ ZAMBRANO MIGUEL ANGEL	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
450	CC	80896330	JIMENEZ DOMINGUEZ VICTOR ALFONSO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
451	CC	1015418403	JIMENEZ PEREZ WILMAN ENRIQUE	230301	30	\$8,132,528	\$1,382,700	EPS005	30	\$8,132,528	\$325,400	CCF22	30	\$8,132,528	\$325,400	14-4	30	\$8,132,528	\$566,100	30	\$0	\$0
452	CC	79708946	JIMENEZ CORTES WILSON ORLANDO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
453	CC	1060359744	LABIO CONDA JHON FREY	231001	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
454	CC	11324024	LABRADOR JOHN ALEXANDER	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
455	CC	12983997	LAGOS PATIÑO FLAVIO ORLANDO	25-14	30	\$7,948,623	\$1,351,400	EPS005	30	\$7,948,623	\$318,000	CCF22	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	\$553,300	30	\$0	\$0
456	CC	80034777	LARA MARTINEZ CESAR ALONSO	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
457	CC	79135907	LARA BELTRAN EDER	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
458	CC	79139924	LARA BELTRAN LEOPOLDO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
459	CC	1077467510	LARA MOSQUERA LEYSER	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
460	CC	79133833	LARA BELTRAN WILMAN ERNESTO	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
461	CC	10633628	LARGO MUSICUE WILLY BREINER	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
462	CC	1114897117	LARGO QUILCUE YEISON JHOANY	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
463	CC	1082939014	LIASSO LIASSO JEFERSON	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
464	CC	1120582261	LATORRE TIGREROS CRISTIAN ALEXANDER	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
465	CC	80912167	LAVERDE VALERO CAMILO ANDRES	231001	20	\$3,458,382	\$553,400	EPS005	20	\$3,458,382	\$138,400	CCF22	20	\$3,458,382	\$138,400	14-4	20	\$3,458,382	\$240,800	20	\$0	\$0
466	CC	11523380	LEAL MARTINEZ FABIAN LEONARDO	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
467	CC	80894961	LEAL MELO FAVIR ALBERTO	231001	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
468	CC	1094367221	LEAL CONTRERAS WILMER ANTONIO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
469	CC	1049372424	LEGUIZAMON VARGAS JUAN PABLO	230201	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
470	CC	79564741	LEMONS BERNAL JAVIER LEONARDO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
471	CC	1012365926	LEON BAQUERO DIDIER ALFONSO	231001	30	\$9,419,863	\$1,601,400	EPS002	30	\$9,419,863	\$376,800	CCF22	30	\$9,419,863	\$376,800	14-4	30	\$9,419,863	\$655,700	30	\$0	\$0
472	CC	79734984	LEON BARRERA HECTOR MAURICIO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0

473	CC	1010163880	LEON BAQUERO JOSE EDWIN	230301	30	\$9,419,863	\$1,601,400	EPS002	30	\$9,419,863	\$376,800	CCF22	30	\$9,419,863	\$376,800	14-4	30	\$9,419,863	\$655,700	30	\$0	\$0
474	CC	1061435142	LEY PACHO LEONARDO	230201	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
475	CC	79581887	LIJAS CELY CARLOS ORLANDO	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
476	CC	79524996	LINARES SIERRA JAMES	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
477	CC	1092351111	LIZARAZO PUENTES JAVIER ANTONIO	230201	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
478	CC	1090374490	LIZCANO RAMIREZ EUGENIO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
479	CC	4252436	LLANES RAMIREZ JULIO ROBERTO	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
480	CC	80212004	LOAIZA FUENTES JORGE EDUARDO	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
481	CC	79971924	LOAIZA RODRIGUEZ JOSE MAURICIO	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
482	CC	94493885	LOOR ADARBE RUBEN DARIO	230301	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
483	CC	72270943	LOPEZ MORENO ALBEIRO ALFONSO	230201	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
484	CC	79471109	LOPEZ CASTILLO ALVARO ANIBAL	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
485	CC	80152642	LOPEZ CAMILO ANDRES	25-14	30	\$10,707,198	\$1,820,400	EPS037	30	\$10,707,198	\$428,300	CCF22	30	\$10,707,198	\$428,300	14-4	30	\$10,707,198	\$745,300	30	\$0	\$0
486	CC	18400990	LOPEZ CASTIBLANCO DANIEL	231001	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
487	CC	1013594692	LOPEZ HERRERA DIEGO ARLEVY	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
488	CC	6567069	LOPEZ BONFIN IVAN SMITH	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
489	CC	79488301	LOPEZ CENDALES JAIME JOSE	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
490	CC	79591062	LOPEZ CASTANEDA JAVIER HERNANDO	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
491	CC	1067465434	LOPEZ ACOSTA JIMMY ALEXANDER	230301	30	\$9,052,053	\$1,539,000	EPSIC3	30	\$9,052,053	\$362,100	CCF22	30	\$9,052,053	\$362,100	14-4	30	\$9,052,053	\$630,100	30	\$0	\$0
492	CC	94459179	LOPEZ VILLEGAS JOHN JAIRO	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
493	CC	79447713	LOPEZ PINEDA MAURICIO	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
494	CC	1023003348	LOPEZ MARIN NICOLAS	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
495	CC	5689619	LOPEZ ALARCON PABLO ANTONIO	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
496	CC	3064952	LOPEZ AGATON PASTOR HERNANDO	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
497	CC	88160460	LOZADA VANEGAS EYBAR LIBARDO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
498	CC	1015396825	LOZANO RAMIREZ CAMILO ALBERTO	231001	27	\$4,462,444	\$714,000	EPS005	27	\$4,462,444	\$178,500	CCF22	27	\$5,625,763	\$225,100	14-4	27	\$4,462,444	\$310,600	27	\$0	\$0
499	CC	1015396825	LOZANO RAMIREZ CAMILO ALBERTO	231001	3	\$519,005	\$83,100	EPS005	3	\$519,005	\$20,800	CCF22	3	\$475,929	\$19,100	14-4	3	\$519,005	\$0	3	\$0	\$0
500	CC	1020782569	LOZANO NAVARRO JHON FREDDY	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
501	CC	80737020	LOZANO TRUJILLO WILLIAM HERNANDO	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
502	CC	16835802	LUCUNI VIAFARA ALEX HUMBERTO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
503	CC	83091757	LUGO MUÑOZ WILMAR	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
504	CC	13865025	LUINA DIAZ DARWING ALFONSO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
505	CC	77024503	MAESTRE GONZALEZ RICHARD ARMANDO	230301	30	\$8,868,148	\$1,507,800	MIN001	30	\$8,868,148	\$354,800	CCF22	30	\$8,868,148	\$354,800	14-4	30	\$8,868,148	\$617,300	30	\$0	\$0
506	CC	79870107	MALAYER BENITEZ CAMPO ELIAS	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
507	CC	93403857	MANCERA GOMEZ EVER GIOVANNI	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
508	CC	87948043	MANCILLA OBANDO JHON JAIRO	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
509	CC	17587021	MANOSALVA GASCA JAMMES JHONNY	230301	30	\$8,316,433	\$1,413,900	EPS037	30	\$8,316,433	\$332,700	CCF37	30	\$8,316,433	\$332,700	14-4	30	\$8,316,433	\$578,900	30	\$0	\$0
510	CC	79714929	MANRIQUE VASQUEZ LUIS ALBERTO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0



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511	CC	74170226	MARRIQUE SUAREZ WILSON	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
512	CC	1130594692	MARIN ROJAS ANDRES FELIPE	230301	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
513	CC	18614133	MARIN LOPEZ ELKIN SMINDER	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$6,353,342	\$254,200	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
514	CC	16055017	MARIN SALGADO GUSTAVO ALBERTO	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
515	CC	10427249	MARQUEZ CARABALI GUSTAVO ADOLFO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
516	CC	1067467098	MARQUEZ CARABALI WILLIAM ESTEVAN	25-14	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
517	CC	79749284	MARROQUIN ESPITIA JAVIER ALEXANDER	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
518	CC	88240209	MARTEY RODRIGUEZ CIRO ALFONSO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
519	CC	1114726449	MARTINEZ DIEGO ALEXANDER	230201	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
520	CC	79740379	MARTINEZ PORRAS GONZALO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
521	CC	79002710	MARTINEZ RUEDA HECTOR HORACIO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
522	CC	5938419	MARTINEZ DIAZ JADHER	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
523	CC	79457586	MARTINEZ BERNAL LUIS ENRIQUE	230201	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
524	CC	79495273	MARTINEZ AVILA OMAR	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
525	CC	80495385	MARTINEZ GOMEZ REINEL	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
526	CC	79913824	MATALLANA PAEZ JOHN FREDY	230201	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
527	CC	80019848	MATEUS CUBIDES JAIME ENRIQUE	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
528	CC	79515211	MATTA DOMINGUEZ JAVIER RODRIGO	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
529	CC	91472073	MAYORGA NIÑO HERASMO	231001	30	\$8,132,528	\$1,382,700	MIN001	30	\$8,132,528	\$325,400	CCF22	30	\$8,132,528	\$325,400	14-4	30	\$8,132,528	\$566,100	30	\$0	\$0
530	CC	79761296	MEDINA MENDOZA ARIEL YEZID	230301	28	\$4,844,045	\$775,100	EPS005	28	\$4,844,045	\$193,800	CCF22	28	\$4,844,045	\$193,800	14-4	28	\$4,844,045	\$337,200	28	\$0	\$0
531	CC	79761296	MEDINA MENDOZA ARIEL YEZID	230301	2	\$219,342	\$35,100	EPS005	2	\$219,342	\$8,800	CCF22	2	\$219,342	\$0	14-4	2	\$219,342	\$0	2	\$0	\$0
532	CC	79574271	MEDINA GALINDO JOSE ELKIN	25-14	14	\$2,422,022	\$387,600	EPS005	14	\$2,422,022	\$96,900	CCF22	14	\$2,422,022	\$96,900	14-4	14	\$2,422,022	\$168,600	14	\$0	\$0
533	CC	1101752157	MEDINA QUIROGA RAUL FERNANDO	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
534	CC	79811959	MEDINA BERMUDEZ VICTOR JULIO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
535	CC	88266722	MEDINA TAMAYO VLADIMIR	230201	28	\$4,844,045	\$775,100	EPS037	28	\$4,844,045	\$193,800	CCF37	28	\$4,844,045	\$193,800	14-4	28	\$4,844,045	\$337,200	28	\$0	\$0
536	CC	88266722	MEDINA TAMAYO VLADIMIR	230201	2	\$315,765	\$50,600	EPS037	2	\$315,765	\$12,700	CCF37	2	\$315,765	\$0	14-4	2	\$315,765	\$0	2	\$0	\$0
537	CC	88254926	MEDINA VARGAS WILLINGTON	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
538	CC	91442811	MEJIA SILVA LUIS CUSTODIO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
539	CC	79917441	MELENDRES FIGUEROA LUIS ENRIQUE	230301	30	\$8,132,528	\$1,382,700	EPS005	30	\$8,132,528	\$325,400	CCF37	30	\$8,132,528	\$325,400	14-4	30	\$8,132,528	\$566,100	30	\$0	\$0
540	CC	1023966640	MELO CRUZ DANIEL FELIPE	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
541	CC	18602119	MENA SCARPETA GERMAN ANTONIO	25-14	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
542	CC	12199480	MENDEZ RODRIGUEZ ADOLFO	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
543	CC	86012770	MENDEZ DELGADILLO CESAR JAIR	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
544	CC	13539038	MENDEZ ABREO OSCAR	231001	30	\$8,132,528	\$1,382,700	EPS037	30	\$8,132,528	\$325,400	CCF37	30	\$8,132,528	\$325,400	14-4	30	\$8,132,528	\$566,100	30	\$0	\$0
545	CC	79759486	MENDEZ PEDRAZA OSCAR FERNANDO	25-14	30	\$5,190,048	\$830,500	EPS001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
546	CC	79369385	MENDEZ PEREZ WILLIAM	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
547	CC	79716676	MENDIVILSO TORRENTE GIOVANNY ALEXANDER	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0

548	CC	79416978	MENDIVELSO NÚÑEZ RIGOBERTO	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
549	CC	88030331	MENDOZA BUENO EDUARD HERNANDO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
550	CC	16861122	MENDOZA BURBANO MAURICIO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
551	CC	1113066248	MENESES CARDENAS JEFFERSON	230301	30	\$8,500,338	\$1,445,300	EPS002	30	\$8,500,338	\$340,100	CCF22	30	\$8,500,338	\$340,100	14-4	30	\$8,500,338	\$591,700	30	\$0	\$0
552	CC	1143430283	MERCADO FONSECA STEVEN ALEXANDER	230301	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
553	CC	1049632335	MESA CONTRERAS CESAR AUGUSTO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
554	CC	93086426	MESA MELENDRO DIEGO FERNANDO	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
555	CC	79516763	MESA JUAN CARLOS	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
556	CC	71750928	MESA ROA JULIO CESAR	231001	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
557	CC	1061439908	MESTIZO NOSCUE CRISTIAN	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
558	CC	88234918	MEZA OVALLOS JOHN EDUARD	230201	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
559	CC	1126121183	MEZA AGUAS JOSE LUIS	230301	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
560	CC	1067468406	MINA BALANTA BREYNNER EDUARDO	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
561	CC	1094162692	MINA RODRIGUEZ NEIVER	230201	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
562	CC	80398205	MIRA ADOLFO MIGUEL	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
563	CC	1077967630	MIRANDA ALFARO RONALD ALBERTO	230301	9	\$1,556,272	\$249,100	EPS017	9	\$1,556,272	\$62,300	CCF22	9	\$1,556,272	\$62,300	14-4	9	\$1,556,272	\$108,400	9	\$0	\$0
564	CC	5497873	MOJICA RODRIGUEZ LEIDER ALONSO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
565	CC	1019084278	MOLANO QUINONES GERMAN DANIEL	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
566	CC	79891720	MOLINA ABRIL JOHN JAIRO	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
567	CC	79840721	MOLINA LOPEZ WILLIAM GABRIEL	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
568	CC	79886997	MONCADA ROMERO WILSON ENRIQUE	230201	9	\$1,556,272	\$249,100	EPS017	9	\$1,556,272	\$62,300	CCF22	9	\$1,556,272	\$62,300	14-4	9	\$1,556,272	\$108,400	9	\$0	\$0
569	CC	7223899	MONGUI ALCANTAR JOSE ORLANDO	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
570	CC	93089953	MONROY RICO WILMER FARID	230301	25	\$4,325,040	\$692,100	EPS002	25	\$4,325,040	\$173,100	CCF22	25	\$4,325,040	\$173,100	14-4	25	\$4,325,040	\$301,100	25	\$0	\$0
571	CC	93089953	MONROY RICO WILMER FARID	230301	5	\$576,683	\$92,300	EPS002	5	\$576,683	\$23,100	CCF22	5	\$576,683	\$0	14-4	5	\$576,683	\$0	5	\$0	\$0
572	CC	88220002	MONTAGUT ARIAS JUAN CARLOS	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
573	CC	1110529650	MONTAÑA CAMACHO JAMER ANDRES	230301	30	\$7,948,623	\$1,351,400	EPS010	30	\$7,948,623	\$318,000	CCF22	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	\$553,300	30	\$0	\$0
574	CC	1151944949	MONTAÑO GARCIA ALEXANDER	230301	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
575	CC	1023902050	MONTENEGRO BONILLA CARLOS ANDRES	231001	20	\$3,460,591	\$553,700	EPS008	20	\$3,460,591	\$138,500	CCF22	20	\$4,623,885	\$185,000	14-4	20	\$3,460,591	\$240,900	20	\$0	\$0
576	CC	1023902050	MONTENEGRO BONILLA CARLOS ANDRES	231001	10	\$1,730,016	\$276,900	EPS008	10	\$1,730,016	\$69,300	CCF22	10	\$1,586,376	\$63,500	14-4	10	\$1,730,016	\$0	10	\$0	\$0
577	CC	1015432249	MONTENEGRO GOMEZ EDWIN	230301	30	\$7,948,623	\$1,351,400	EPS002	30	\$7,948,623	\$318,000	CCF22	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	\$553,300	30	\$0	\$0
578	CC	1031141781	MONTENEGRO GUERRERO JONNATHAN DANILO	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
579	CC	80223058	MONTERO BARBOSA CESAR ANTONIO	25-14	30	\$9,971,578	\$1,695,300	EPS002	30	\$9,971,578	\$398,900	CCF22	30	\$9,971,578	\$398,900	14-4	30	\$9,971,578	\$694,100	30	\$0	\$0
580	CC	19710053	MONTES BOLIVAR JORGE DANIEL	230301	18	\$2,766,706	\$442,700	MIN001	18	\$2,766,706	\$110,700	CCF22	18	\$2,766,706	\$110,700	14-4	18	\$2,766,706	\$192,600	18	\$0	\$0
581	CC	19710053	MONTES BOLIVAR JORGE DANIEL	230301	12	\$2,076,019	\$332,200	MIN001	12	\$2,076,019	\$83,100	CCF22	12	\$2,076,019	\$0	14-4	12	\$2,076,019	\$0	12	\$0	\$0
582	CC	1113514372	MONTENZUMA MUÑOZ MARIO ANDRES	230201	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
583	CC	87712289	MONTÓYA PATIÑO ALFREDO	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
584	CC	79661062	MONTÓYA SANCHEZ JOHN JAIRO	230201	30	\$6,451,301	\$1,096,900	EPS002	30	\$6,451,301	\$258,100	CCF22	30	\$6,664,721	\$266,600	14-4	30	\$6,451,301	\$449,100	30	\$0	\$0

585	CC	80128582	MONTOYA HERNANDEZ LEONARDO OVIDIO	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
586	CC	79314112	MONTOYA OLMOS MARCOS	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
587	CC	1030689832	MORA SAAVEDRA CRISTIAN CAMILO	230201	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
588	CC	1022958684	MORA POVEDA DIEGO FERNANDO	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
589	CC	1022996022	MORA MELO DIXON FABIAN	230201	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
590	CC	88265951	MORA BAYONA EDWIN	230201	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
591	CC	75039257	MORA BUITRAGO GERMAN ALONSO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
592	CC	79240198	MORA PARADA ISAIAS	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
593	CC	87491171	MORA NARVAEZ JAIME GIOVANNY	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
594	CC	79987563	MORA CANGREJO JOHN HERIBERTO	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
595	CC	80257763	MORA GONZALEZ RONAL JAVIER	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
596	CC	79557232	MORA FIGUEROA WILLIAM ANTONIO	25-14	30	\$7,948,623	\$1,351,400	EPS008	30	\$7,948,623	\$318,000	CCF22	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	\$553,300	30	\$0	\$0
597	CC	10766862	MORALES TABARES DANILO SEGUNDO	230301	30	\$7,948,623	\$1,351,400	MIN001	30	\$7,948,623	\$318,000	CCF14	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	\$553,300	30	\$0	\$0
598	CC	93121503	MORALES TRUJILLO EDGAR AUGUSTO		0	\$0	\$0	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
599	CC	15456612	MORALES CARMONA JOSE LUIS		0	\$0	\$0	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
600	CC	79608839	MORALES RODRIGUEZ JUAN CARLOS	230901	29	\$5,014,653	\$802,400	EPS005	29	\$5,014,653	\$200,600	CCF22	29	\$5,014,653	\$200,600	14-4	29	\$5,014,653	\$349,100	29	\$0	\$0
601	CC	79608839	MORALES RODRIGUEZ JUAN CARLOS	230901	1	\$173,002	\$27,700	EPS005	1	\$173,002	\$7,000	CCF22	1	\$94,900	\$3,800	14-4	1	\$173,002	\$0	1	\$0	\$0
602	CC	1116787271	MORANTES ZAMORA GERLEY ESNEIDER	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
603	CC	80354399	MORENO BELTRAN DANILO DE JESUS		0	\$0	\$0	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
604	CC	1062327175	MORENO CHOCUE DUVAN ANDRES	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
605	CC	10633094	MORENO GIL EDWIN ANDRES	230301	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
606	CC	94467106	MORENO HERNAN YOVANNY	231001	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
607	CC	79912077	MORENO GALEANO JOHN JAIRO	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
608	CC	4851541	MORENO MURILLO LUIS ALBERTO	230201	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
609	CC	79609400	MORENO GUERRERO MANUEL GIOVANNI	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
610	CC	88159435	MORENO JAIMES MAXIMINO	230301	30	\$5,190,048	\$830,500	EPS042	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
611	CC	79603067	MORENO NESTOR GUILLERMO	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
612	CC	80113392	MORENO RAMIREZ PEDRO LUIS	230301	30	\$7,948,623	\$1,351,400	EPS005	30	\$7,948,623	\$318,000	CCF22	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	\$553,300	30	\$0	\$0
613	CC	14273848	MORENO VERGARA WILLIAM FERNEY	230201	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
614	CC	11804676	MOSQUERA AGUALIMPIA FREDY DARIO	25-14	30	\$5,190,048	\$830,500	ESSC24	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
615	CC	1059908368	MOSQUERA TORRES LUIS ANTONIO	230301	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
616	CC	1030628874	MOYA OCAMPO DANIEL ANDRES	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
617	CC	14324398	MOYA PERLAZA JORGE ALBERTO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
618	CC	11203137	MUÑETON BUENO CARLOS ANDRES	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
619	CC	79630062	MUÑOZ LEGUIZAMON ALEXANDER	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
620	CC	1031136257	MUÑOZ GALEZO ANGEL DE JESUS	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
621	CC	72173667	MUÑOZ CARO CESAR LUIS	230301	30	\$7,948,623	\$1,351,400	MIN001	30	\$7,948,623	\$318,000	CCF22	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	\$553,300	30	\$0	\$0

622	CC	98383855	MUÑOZ BURBANO EDEL BLADIMIR	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
623	CC	79842477	MUÑOZ PEDRAZA GIOVANNY	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
624	CC	79808319	MUÑOZ SEGURA JUAN CARLOS	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
625	CC	10307401	MUÑOZ HERRERA MICHAEL JONNATTAN	230301	30	\$7,948,623	\$1,351,400	EPS005	30	\$7,948,623	\$318,000	CCF14	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	\$553,300	30	\$0	\$0
626	CC	89000866	MUÑOZ PEREZ MILLER	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
627	CC	79537734	MUÑOZ QUIJANO NELSON AUDILIO	230901	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
628	CC	1116447943	MURCIA MEJIA JHAN CARLOS	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
629	CC	93137928	MURILLO MONTEALEGRE BENEDICTO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
630	CC	1061439177	MUSICUE RIVERA BRAULIO	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
631	CC	80069876	NARANJO GUERRERO FREDDY JULIAN	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
632	CC	14010557	NARVAEZ PALOMINO CARLOS ALBERTO	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
633	CC	3170276	NARVAEZ DIAZ CARLOS HOLMES	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
634	CC	80406059	NARVAEZ JIMENEZ LEONARDO	25-14	24	\$4,620,649	\$739,400	EPS002	24	\$4,620,649	\$184,900	CCF22	24	\$4,152,039	\$166,100	14-4	24	\$4,620,649	\$321,600	24	\$0	\$0
635	CC	80406059	NARVAEZ JIMENEZ LEONARDO	25-14	6	\$1,038,010	\$166,100	EPS002	6	\$1,038,010	\$41,600	CCF22	6	\$569,400	\$22,800	14-4	6	\$1,038,010	\$0	6	\$0	\$0
636	CC	80245002	NAVARRO LARA ARLEX	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
637	CC	13502063	NAVARRO JHOFRED	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
638	CC	80441337	NAVARRO SALGADO JUAN CARLOS	230201	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
639	CC	74795222	NIÑO REYES HECTOR OSVALDO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
640	CC	79445555	NIÑO CORREDOR JAIRÓ	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
641	CC	80202105	NIVIAYO PINZON CARLOS ANDRES	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
642	CC	10632198	NOSCUE IBARRA DANLUGUER	25-14	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
643	CC	1026560412	NOVOA GONZALEZ FABIO GUILLERMO	230301	30	\$9,971,578	\$1,695,300	EPS010	30	\$9,971,578	\$398,900	CCF22	30	\$9,971,578	\$398,900	14-4	30	\$9,971,578	\$694,100	30	\$0	\$0
644	CC	79397612	NOVOA GUTIERREZ HENRY FABIAN	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
645	CC	79125909	NOVOA RIOS JOSE BERNARDO	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
646	CC	79655625	NÚÑEZ WILSON	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
647	CC	1032469424	NÚÑEZ SUAREZ YORS	231001	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
648	CC	1144048833	OCAMPO SARRIA JOSE MAURICIO	230301	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
649	CC	80247590	OCAMPO GALLEGO JUAN ENRIQUE	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
650	CC	79956152	OCAMPO LINARES VICTOR MANUEL	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
651	CC	80208313	OCHOA CIFUENTES REINALDO	230201	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
652	CC	94522373	OJEDA GOMEZ WILINTON	25-14	30	\$5,190,048	\$830,500	EPS012	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
653	CC	1128624539	OLARTE ISAZA ROBINSON	231001	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
654	CC	79692728	OLAYA HENAO LUIS JORGE	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
655	CC	5415639	OLEJUA GAFARO JORGE ROLANDO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
656	CC	85448828	OLIVEROS FRANCO ISAIAS ALFONSO	231001	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
657	CC	5864749	OLIVEROS MONTEALEGRE VICTOR ALFONSO	231001	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
658	CC	6776097	OLMOS TORRES GERMAN ALONSO	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
659	CC	16791310	ORDÓÑEZ RICO HOMERO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0



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660	CC	76296091	ORDÓÑEZ PINO MIGUEL ANTONIO	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
661	CC	79509569	ORDÓÑEZ ENCISO WILLIAMS		0	\$0	\$0	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
662	CC	12830688	OROBIO SOLIS ELVIS ANDRES	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
663	CC	1020757019	ORTEGA LEAL EDINSON VLADIMIR	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
664	CC	7368556	ORTEGA GONZALEZ LUIS MIGUEL	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
665	CC	5222266	ORTIZ PASTRANA ANDERSON DUBALIER	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
666	CC	88215918	ORTIZ FLOREZ CARLOS ALBERTO	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
667	CC	93206326	ORTIZ EDGAR	231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
668	CC	80185814	ORTIZ MARIN JORGE ALBEIRO	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
669	CC	13438228	ORTIZ FLOREZ JOSE DE LA CRUZ	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
670	CC	79519821	ORTIZ ARIAS JUAN PABLO	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
671	CC	1061436494	ORTIZ CONDA LEDERMAN	230201	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
672	CC	80808329	ORTIZ MOJICA LEONARDO	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
673	CC	80858040	ORTIZ VAQUIRO MILTON CAMILO	230301	30	\$7,948,623	\$1,351,400	EPS017	30	\$7,948,623	\$318,000	CCF22	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	\$553,300	30	\$0	\$0
674	CC	93088160	OSPINA EUSTORGIO	25-14	19	\$3,285,462	\$525,700	EPS005	19	\$3,285,462	\$131,500	CCF14	19	\$5,513,527	\$220,600	14-4	19	\$3,285,462	\$228,700	19	\$0	\$0
675	CC	3151921	OSUNA SANTIAGO LUIS FERNANDO	25-14	25	\$4,715,548	\$754,500	EPS005	25	\$4,715,548	\$188,700	CCF22	25	\$4,325,040	\$173,100	14-4	25	\$4,715,548	\$328,300	25	\$0	\$0
676	CC	3151921	OSUNA SANTIAGO LUIS FERNANDO	25-14	5	\$865,008	\$138,500	EPS005	5	\$865,008	\$34,700	CCF22	5	\$474,500	\$19,000	14-4	5	\$865,008	\$0	5	\$0	\$0
677	CC	88228463	OVALLOS VERA ENIO WILMAR	25-14	30	\$9,235,958	\$1,570,200	EPS005	30	\$9,235,958	\$369,500	CCF37	30	\$9,235,958	\$369,500	14-4	30	\$9,235,958	\$642,900	30	\$0	\$0
678	CC	80002104	OVIDEO BARRIOS GUILLERMO	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
679	CC	1073680028	OYOLA PAMO HAROL SMITH	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
680	CC	14012275	OYOLA VIDALES JESUS DAVID	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
681	CC	79845557	PABON MONTOYA JORGE ENRIQUE	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
682	CC	13483252	PABON ESTEVEZ VLADIMIR	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
683	CC	1090455391	PACHECO ARIZA RUBEN DARIO	230301	26	\$4,498,042	\$719,700	EPS037	26	\$4,498,042	\$180,000	CCF22	26	\$4,498,042	\$180,000	14-4	26	\$4,498,042	\$313,100	26	\$0	\$0
684	CC	1003150565	PACHO YONDA RUDVEL GAMALIEL	230201	14	\$2,422,022	\$387,600	EPSIC3	14	\$2,422,022	\$96,900	CCF22	14	\$2,422,022	\$96,900	14-4	14	\$2,422,022	\$168,600	14	\$0	\$0
685	CC	3171222	PACHON TAVERA LUIS ALBERTO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
686	CC	79165210	PACHON MURCIA MANUEL ANTONIO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
687	CC	73165269	PADILLA CASTILLA EUCLIDES ALEJANDRO	25-14	21	\$3,633,461	\$581,400	EPS008	21	\$3,633,461	\$145,400	CCF22	21	\$4,796,755	\$191,900	14-4	21	\$3,633,461	\$252,900	21	\$0	\$0
688	CC	73165269	PADILLA CASTILLA EUCLIDES ALEJANDRO	25-14	9	\$1,557,014	\$249,200	EPS008	9	\$1,557,014	\$62,300	CCF22	9	\$1,427,739	\$57,200	14-4	9	\$1,557,014	\$0	9	\$0	\$0
689	CC	79576974	PADILLA DUCUARA LEONARDO MAURICIO	230301	30	\$8,132,528	\$1,382,700	EPS005	30	\$8,132,528	\$325,400	CCF14	30	\$8,132,528	\$325,400	14-4	30	\$8,132,528	\$566,100	30	\$0	\$0
690	CC	1022941000	PAEZ GALINDO JHON EDISON	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
691	CC	1063809332	PAJOY ORDÓÑEZ JOSE DONICIO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF35	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
692	CC	1298443	PALACIO ECHEVERRY EMERSON EUTIMIO	231001	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
693	CC	76141403	PALACIOS LUCUMI CARLOS ANDRES	230301	24	\$4,152,039	\$664,400	ESSC18	24	\$4,152,039	\$166,100	CCF14	24	\$4,152,039	\$166,100	14-4	24	\$4,152,039	\$289,000	24	\$0	\$0
694	CC	76141403	PALACIOS LUCUMI CARLOS ANDRES	230301	6	\$947,957	\$151,700	ESSC18	6	\$947,957	\$38,000	CCF14	6	\$944,040	\$37,800	14-4	6	\$947,957	\$0	6	\$0	\$0
695	CC	11792185	PALACIOS CUESTA FLORENTINO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
696	CC	80234473	PALACIOS MARTINEZ GIOVANNY	231001	27	\$4,671,043	\$747,400	EPS017	27	\$4,671,043	\$186,900	CCF22	27	\$4,671,043	\$186,900	14-4	27	\$4,671,043	\$325,200	27	\$0	\$0



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697	CC	80234473	PALACIOS MARTINEZ GIOVANNY	231001	3	\$346,014	\$55,400	EPS017	3	\$346,014	\$13,900	CCF22	3	\$346,014	\$0	14-4	3	\$346,014	\$0	3	\$0	\$0
698	CC	4265659	PALACIOS PALACIOS MILTON	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
699	CC	1095914214	PALLARES SANCHEZ YEIBER	231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
700	CC	79562719	PARDO TORRES CARLOS JOAQUIN	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
701	CC	80370909	PARDO WILCHES JUAN ALBERTO	230201	30	\$8,868,148	\$1,507,800	EPS005	30	\$8,868,148	\$354,800	CCF22	30	\$8,868,148	\$354,800	14-4	30	\$8,868,148	\$617,300	30	\$0	\$0
702	CC	72241159	PADEDES MORA JAMINSON HUGO	25-14	30	\$7,948,623	\$1,351,400	EPS010	30	\$7,948,623	\$318,000	CCF22	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	\$553,300	30	\$0	\$0
703	CC	32906374	PADEDES DIAZ MAYERLIN	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
704	CC	80417327	PARRA MORENO GUILLER ALBERTO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
705	CC	15958983	PARRA AVILA JOSE ELECCID	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
706	CC	1144031751	PARRA YEISON CAMILO	25-14	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
707	CC	79364764	PATINO PEÑA FABIO MAURICIO	230201	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
708	CC	16918476	PATINO CERON RAUL	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
709	CC	10488998	PECHENE TALAGA YSRAEL	25-14	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
710	CC	79490512	PEDRAZA GALINDO JOSE ALEXANDER	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
711	CC	10184170	PEDRAZA AVILA RITO ANTONIO	231001	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
712	CC	16936531	PEDROZA OVIEDO JOSE ELIBARDO	231001	30	\$5,190,048	\$830,500	ESSC18	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
713	CC	1071142139	PEÑA RODRIGUEZ CAMILO ANDRES	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
714	CC	79040229	PEÑA MORALES EFRAIN ANTONIO	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
715	CC	13862191	PEÑA LIZARAZO FREDY AGUSTIN	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
716	CC	93339202	PEÑA SANCHEZ HERNAN ELIAS	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
717	CC	79789429	PEÑA BELTRAN JAIME ALEXIS	231001	8	\$1,384,012	\$221,500	EPS017	8	\$1,384,012	\$55,400	CCF22	8	\$1,423,500	\$57,000	14-4	8	\$1,384,012	\$96,400	8	\$0	\$0
718	CC	79789429	PEÑA BELTRAN JAIME ALEXIS	231001	22	\$2,317,228	\$370,800	EPS017	22	\$2,317,228	\$92,700	CCF22	22	\$2,317,228	\$0	14-4	22	\$2,317,228	\$0	22	\$0	\$0
719	CC	94253954	PEÑA SILVA JHON FREDY	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
720	CC	79864132	PEÑA JUAN CARLOS	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
721	CC	79978002	PEÑA MONTOYA LEONEL	230201	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
722	CC	70530170	PERALTA SALGADO MAURICIO	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
723	CC	13472949	PEREZ PACHECO ALVARO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
724	CC	77186631	PEREZ GUTIERREZ CARLOS ANDRES	25-14	13	\$2,249,021	\$359,900	EPS002	13	\$2,249,021	\$90,000	CCF22	13	\$2,249,021	\$90,000	14-4	13	\$2,249,021	\$156,600	13	\$0	\$0
725	CC	77186631	PEREZ GUTIERREZ CARLOS ANDRES	25-14	17	\$2,941,027	\$470,600	EPS002	17	\$2,941,027	\$117,700	CCF22	17	\$3,010,385	\$120,500	14-4	17	\$2,941,027	\$0	17	\$0	\$0
726	CC	94312375	PEREZ CLAVIJO CARLOS ENRIQUE	230301	5	\$865,008	\$138,500	MIN001	5	\$865,008	\$34,700	CCF37	5	\$2,862,825	\$114,600	14-4	5	\$865,008	\$60,300	5	\$0	\$0
727	CC	79705622	PEREZ PULIDO EDGAR GERMAN	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
728	CC	79735470	PEREZ CAMACHO EUCLIDES	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
729	CC	1096062751	PEREZ VALENCIA FRANKLIN ANTONIO	25-14	30	\$9,419,863	\$1,601,400	EPS037	30	\$9,419,863	\$376,800	CCF39	30	\$9,419,863	\$376,800	14-4	30	\$9,419,863	\$655,700	30	\$0	\$0
730	CC	80035276	PEREZ PEDRAZA HERNAN DARIO	231001	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
731	CC	8834900	PEREZ MACEA JHON MARIO	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
732	CC	79923893	PEREZ SUAREZ JOHN WILBER	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
733	CC	88250053	PEREZ USCATEGUI OTONIEL	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
734	CC	79999472	PEREZ ESTEPA YOBANNI	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
735	CC	1059846997	PETECHE VILLANO JOHN JAIRO	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0



Resumen General de Pago

736	CC	80071489	PIÑEROS CARLOS ALBERTO	230301	30	\$8,132,528	\$1,382,700	EPS008	30	\$8,132,528	\$325,400	CCF22	30	\$8,132,528	\$325,400	14-4	30	\$8,132,528	\$566,100	30	\$0	\$0
737	CC	79499145	PIÑEROS MORALES ENRIQUE	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
738	CC	1032400986	PINILLA ORTEGA CAMILO ANDRES	231001	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
739	CC	3197532	PINILLA HURTADO JAIR HERNAN	231001	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
740	CC	1476937	PINO GUZMAN LEON CAYO	0	0	\$0	\$0	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
741	CC	16930244	PINO MONTERO WALTER	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
742	CC	80804748	PINTO JHON WILSON	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
743	CC	79697311	PINTO PINTO JORGE ARNULFO	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
744	CC	1077033792	PINTO GRACIA SERGIO ANDRES	231001	30	\$9,971,578	\$1,695,300	EPS005	30	\$9,971,578	\$398,900	CCF22	30	\$9,971,578	\$398,900	14-4	30	\$9,971,578	\$694,100	30	\$0	\$0
745	CC	1090474764	PINZON PIMIENTO JOSE REYES	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
746	CC	79059099	PINZON MENDEZ LUIS JAVIER	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
747	CC	11521852	PINZON SARMIENTO NELSON JAVIER	231001	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
748	CC	1061437237	PINZON NUNDA WILSON ORLANDO	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
749	CC	1061439580	PINZON MUSSE YEHISON CAMILO	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
750	CC	94370374	PIZARRO OSORIO FRANCISCO ADRIAN	25-14	30	\$9,235,958	\$1,570,200	EPS010	30	\$9,235,958	\$369,500	CCF14	30	\$9,235,958	\$369,500	14-4	30	\$9,235,958	\$642,900	30	\$0	\$0
751	CC	80527575	POLANCO JIMENEZ PEDRO HERNANDO	230301	30	\$2,949,199	\$471,900	MIN001	30	\$2,949,199	\$118,000	CCF22	30	\$2,949,199	\$0	14-4	30	\$2,949,199	\$0	30	\$0	\$0
752	CC	1102367139	PORRAS ESPARZA SERGIO	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
753	CC	5773874	PORTILLA CACUA LUIS FERNANDO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
754	CC	6098486	PORTILLO TULANDE CARLOS ALBERTO	25-14	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
755	CC	79430083	POVEDA GOMEZ CARLOS MAURICIO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
756	CC	1090388511	PRADA BARRERA DIEGO JESUS	230301	5	\$502,469	\$80,400	EPS037	5	\$502,469	\$20,100	CCF37	5	\$477,737	\$19,200	14-4	5	\$502,469	\$0	5	\$0	\$0
757	CC	1090388511	PRADA BARRERA DIEGO JESUS	230301	25	\$2,633,214	\$421,400	EPS037	25	\$2,633,214	\$105,400	CCF37	25	\$2,633,214	\$0	14-4	25	\$2,633,214	\$0	25	\$0	\$0
758	CC	80180989	PRADA GARCIA FEYBER ALEJANDRO	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
759	CC	88238200	PRADA SOLANO JUAN CARLOS	230201	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
760	CC	88288844	PRADA PRIETO RICARDO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
761	CC	79869537	PRADO CUELLAR GERMAN ANDRES	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
762	CC	80076629	PRECIADO NAVARRO HECTOR JULIO	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
763	CC	79359113	PRIETO LAVERDE ALEX ANDREWS	0	0	\$0	\$0	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
764	CC	1019009637	PRIETO RODRIGUEZ ANTONY JOSEPH	231001	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
765	CC	79874510	PRIETO RAMIREZ EDGAR ALBERTO	25-14	30	\$10,339,388	\$1,757,800	EPS008	30	\$10,339,388	\$413,600	CCF22	30	\$10,339,388	\$413,600	14-4	30	\$10,339,388	\$719,700	30	\$0	\$0
766	CC	80070746	PUENTES CAVIEDES YEISON ALBERTO	25-14	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
767	CC	88206747	PUERTA BARRERA HORACIO	231001	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
768	CC	80163841	PULGA ROMERO JHON JAIRO	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
769	CC	1007930304	PULIDO RUBIO BRAYAN FERNANDO	230201	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
770	CC	79540752	PULIDO AYALA CARLOS JULIO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
771	CC	1090454404	PULIDO BUITRAGO SAUL ADOLFO	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
772	CC	79566279	QUEVEDO MANRIQUE JOSE ELIECER	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
773	CC	79844245	QUICAZAQUE CASTIBLANCO JOHN HERMAN	25-14	30	\$9,235,958	\$1,570,200	EPS010	30	\$9,235,958	\$369,500	CCF22	30	\$9,235,958	\$369,500	14-4	30	\$9,235,958	\$642,900	30	\$0	\$0



774	CC	76002856	QUIGUANAS TOMBE HERNANDO	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
775	CC	13487902	QUILAGUY MORENO JULIO CESAR	231001	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
776	CC	80355421	QUIMBAYO REYES PEDRO	231001	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
777	CC	1067467911	QUINTANA SALAMANCA MAIRA ALEJANDRA	230301	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
778	CC	79767226	QUINTERO CARDONA EDWIN EVELIO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
779	CC	79488362	QUINTERO CATOLICO HENRY ORLANDO	25-14	30	\$5,190,048	\$830,500	EPS001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
780	CC	6321333	QUINTERO GARCIA LUIS ANTONIO	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
781	CC	80055446	QUINTERO GALINDO MIGUEL ANGEL	230201	30	\$8,132,528	\$1,382,700	EPS005	30	\$8,132,528	\$325,400	CCF22	30	\$8,132,528	\$325,400	14-4	30	\$8,132,528	\$566,100	30	\$0	\$0
782	CC	80728533	QUINTERO ABADIA RICARDO ANTONIO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
783	CC	1059063416	QUIROS POTES RICAR ARDENSON	230301	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
784	CC	88154911	QUIROZ BARAJAS FABIO ANANIAS	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
785	CC	1061759393	QUITUMBO UL JOSE AVELINO	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
786	CC	14013340	RADA MARIN PEDRO	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
787	CC	1129525836	RAMBALL GARCIA FRANK DEIVIS	230301	30	\$5,190,048	\$830,500	CCFC55	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
788	CC	1053604484	RAMIREZ CELY EDWIN HUMBERTO	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
789	CC	80163378	RAMIREZ RESTREPO ELVER JOHANY	25-14	30	\$5,190,048	\$830,500	EPS001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
790	CC	76283876	RAMIREZ GILDARDO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
791	CC	88223783	RAMIREZ CANO JAIME ROBINSON	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
792	CC	79842485	RAMIREZ HENAO LUIS GERARDO	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
793	CC	79996638	RAMIREZ AVENDANO NELSON FABIAN	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
794	CC	91494398	RAMIREZ VILLAMIZAR WILLIAM ORLANDO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
795	CC	9737539	RAMIREZ MAHECHA WILSON	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
796	CC	88154887	RAMON VERA OSCAR	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
797	CC	80259344	RAMOS GONZALEZ DIEGO FERNANDO	230301	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
798	CC	79815082	RAMOS VANEGAS EDGAR EDUARDO	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
799	CC	94525746	RANGEL RODRIGUEZ JULIAN ANDRES	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
800	CC	80023736	RATIVA RIVERA SNEITHER ALEXANDER	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
801	CC	80443568	RATIVA HUERTAS YOHN ALEXANDER	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
802	CC	80086484	RECALDE PANTOJA EDDIE ARMANDO	231001	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
803	CC	80792627	REINA PINEROS JOSE ALDINEVER	25-14	30	\$7,948,623	\$1,351,400	EPS005	30	\$7,948,623	\$318,000	CCF22	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	\$553,300	30	\$0	\$0
804	CC	93206040	REINOSO DIAZ JAMES BEND	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
805	CC	79641684	REINOSO BARRERO NORBERTO	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
806	CC	5978992	REINOSO DIAZ RICARDO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
807	CC	18957596	RENDON CHICA EINAR	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
808	CC	71253425	RENGIFO DURANGO RENE	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
809	CC	94351325	RESTREPO GAVIRIA WILMAR	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
810	CC	1012369792	REYES GALLEG0 CARLOS ANDRES	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
811	CC	13502412	REYES REYES CARLOS ALBERTO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0



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812	CC	98398710	REYES GOMEZ EDWIN ROLANDO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
813	CC	72216361	REYES BARANDICA HERNAN EDGARDO	230201	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
814	CC	79762099	REYES RODRIGUEZ IVAN MAURICIO	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
815	CC	1090384253	REYES CARVAJAL JHON JAIME	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
816	CC	79562816	REYES ACUÑA RAFAEL	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
817	CC	13689450	REYES CESPEDES RAUL	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
818	CC	79249685	RIAÑO PAEZ MARIO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
819	CC	14324454	RICO LENIS HUGO ALEXANDER	231001	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
820	CC	79329718	RINCON VILLARRAGA GONZALO	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
821	CC	16288911	RINCON BAQUERO JULIAN ALBERTO	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
822	CC	80541383	RINCON RODRIGUEZ ROBINSON HENRY	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
823	CC	86058615	RINCON SANCHEZ ROSSEVELT AUGUSTO	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF34	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
824	CC	1107512864	RIOS JIMENEZ BRYAN ALBERTO	230301	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
825	CC	79456826	RIOS RAMOS OLVAIS	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
826	CC	1095915644	RIOS CARDENAS ROBINSON	230301	30	\$10,339,388	\$1,757,800	EPS010	30	\$10,339,388	\$413,600	CCF69	30	\$10,339,388	\$413,600	14-4	30	\$10,339,388	\$719,700	30	\$0	\$0
827	CC	1002947071	RIVERA JULICUE BRAYAN STIVEN	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
828	CC	1121819024	RIVERA SANCHEZ DIEGO SAUL	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
829	CC	7688610	RIVERA HERRERA FERNEY	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
830	CC	1061432395	RIVERA ACOSTA GUSTAVO ADOLFO	230301	30	\$9,327,911	\$1,585,900	EPS005	30	\$9,327,911	\$373,200	CCF22	30	\$9,327,911	\$373,200	14-4	30	\$9,327,911	\$649,300	30	\$0	\$0
831	CC	1061440139	RIVERA CERON JAUMER	25-14	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
832	CC	79833269	RIVERA GUERRERO JAVIER	25-14	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
833	CC	1090461841	RIVERA CASTELLANOS JHAISON ADOLFO	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
834	CC	12503291	RIVERA NARVAEZ JUAN DE DIOS	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
835	CC	1019036717	RIVERA CASTILLO LUIS ALEJANDRO	230901	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
836	CC	75071303	RIVERA VASQUEZ ORLANDO	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
837	CC	79804285	RIVERA GUERRERO PEDRO ALEXANDER	231001	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
838	CC	1061437830	RIVERA PITO WILFRAN ARNOLDO	25-14	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
839	CC	17221141	RIVEROS ORJUELA FERNEY ERNESTO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
840	CC	79423047	ROA CORTES JORGE ROBINSON	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
841	CC	7335734	ROA OVALLE JOSE EDISON	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
842	CC	80212847	ROA PINZON RAUL	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
843	CC	93399827	ROBAYO SUAREZ GERMAN ALEXANDER	230201	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
844	CC	79756984	ROBAYO BAQUERO JAVIER	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
845	CC	80227582	ROBELTO RODRIGUEZ MIGUEL ANGEL	25-14	30	\$9,787,673	\$1,664,100	EPS005	30	\$9,787,673	\$391,600	CCF22	30	\$9,787,673	\$391,600	14-4	30	\$9,787,673	\$681,300	30	\$0	\$0
846	CC	80175554	ROCHA ALFONSO JOSE ALEJANDRO	231001	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
847	CC	1004159094	RODRIGUEZ GAMEZ ANDERSON ALEXIS	231001	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
848	CC	1093805250	RODRIGUEZ MARTINEZ CECILIA EMPERATRIZ	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0



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849	CC	88218240	RODRIGUEZ MORENO GUIDO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
850	CC	1018430140	RODRIGUEZ GOMEZ JHONATAN ANDRES	231001	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
851	CC	1069749596	RODRIGUEZ RUIZ JORGE ENRIQUE	230301	30	\$7,948,623	\$1,351,400	EPS005	30	\$7,948,623	\$318,000	CCF22	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	\$553,300	30	\$0	\$0
852	CC	1069872190	RODRIGUEZ BELTRAN JOSE FABIAN	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
853	CC	79533990	RODRIGUEZ ORDONEZ JOSE GABRIEL	230201	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
854	CC	80851649	RODRIGUEZ CORREDOR LARRY FERNANDO	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
855	CC	14250125	RODRIGUEZ BERRIOS LEONARDO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
856	CC	1083455312	RODRIGUEZ ORTEGA LUIS EDUARDO	230301	30	\$7,948,623	\$1,351,400	EPS002	30	\$7,948,623	\$318,000	CCF22	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	\$553,300	30	\$0	\$0
857	CC	79701412	RODRIGUEZ HERNANDEZ NELSON RAUL	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
858	CC	91110664	RODRIGUEZ OSCAR JAVIER	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$6,355,583	\$254,300	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
859	CC	79921254	RODRIGUEZ CORTES PAULO HUMBERTO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
860	CC	80163129	RODRIGUEZ SILVA RAFAEL LEONARDO	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
861	CC	9431880	RODRIGUEZ RODRIGUEZ RAMIRO	230301	30	\$8,960,101	\$1,523,500	EPS005	30	\$8,960,101	\$358,500	CCF22	30	\$8,960,101	\$358,500	14-4	30	\$8,960,101	\$623,700	30	\$0	\$0
862	CC	79788050	RODRIGUEZ ALARCON SERGIO ANTONIO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
863	CC	93414636	ROJAS CARLOS ALBERTO	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
864	CC	80921281	ROJAS CHANA DANIEL	25-14	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
865	CC	80818692	ROJAS HEREDIA DIEGO YESID	230301	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
866	CC	7223759	ROJAS CASTRO HUGO DE JESUS	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
867	CC	1022346534	ROJAS MELO JOHN RICARDO	230301	12	\$2,076,509	\$332,300	EPS017	12	\$2,076,509	\$83,100	CCF22	12	\$2,076,509	\$83,100	14-4	12	\$2,076,509	\$144,600	12	\$0	\$0
868	CC	1022346534	ROJAS MELO JOHN RICARDO	230301	18	\$3,114,029	\$498,300	EPS017	18	\$3,114,029	\$124,600	CCF22	18	\$2,855,477	\$114,300	14-4	18	\$3,114,029	\$0	18	\$0	\$0
869	CC	80736565	ROJAS MARTINEZ JOHN JAIR	230301	20	\$3,460,591	\$553,700	EPS005	20	\$3,460,591	\$138,500	CCF22	20	\$4,623,885	\$185,000	14-4	20	\$3,460,591	\$240,900	20	\$0	\$0
870	CC	80736565	ROJAS MARTINEZ JOHN JAIR	230301	10	\$1,730,016	\$276,900	EPS005	10	\$1,730,016	\$69,300	CCF22	10	\$1,586,376	\$63,500	14-4	10	\$1,730,016	\$0	10	\$0	\$0
871	CC	4882774	ROJAS CAMERO JOSE HUMBERTO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
872	CC	79582823	ROJAS BENAVIDES JOSE IGNACIO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
873	CC	74325060	ROJAS OCHOA MILTON	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
874	CC	1093751345	ROJAS CONTRERAS RUBEN DAVID	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
875	CC	79494053	ROLDAN SANABRIA MAURICIO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
876	CC	3082251	ROMERO AMAYA ALEJANDRO	230301	16	\$2,768,026	\$442,900	MIN001	16	\$2,768,026	\$110,800	CCF22	16	\$2,768,026	\$110,800	14-4	16	\$2,768,026	\$192,700	16	\$0	\$0
877	CC	11189765	ROMERO FIGUEROA ANDERSON	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
878	CC	79553362	ROMERO GUTIERREZ CESAR YECID	25-14	21	\$6,481,828	\$1,102,100	MIN001	21	\$6,481,828	\$259,300	CCF22	21	\$9,386,192	\$375,500	14-4	21	\$6,481,828	\$451,200	21	\$0	\$0
879	CC	79553362	ROMERO GUTIERREZ CESAR YECID	25-14	5	\$865,008	\$147,300	MIN001	5	\$865,008	\$0	CCF22	5	\$865,008	\$0	14-4	5	\$865,008	\$0	5	\$0	\$0
880	CC	79109262	ROMERO AMAYA CLAUDIO		0	\$0	\$0	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
881	CC	80735460	ROMERO HERRERA JHON WILSON	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
882	CC	79488459	ROMERO HERNANDEZ VICTOR JULIO	230201	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
883	CC	79757050	ROMERO QUINTERO VICTORIANO	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
884	CC	2950779	ROMERO VANEGAS WILSON YESID	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0



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885	CC	80882686	RONCANCIO AVILA NICOLAS	230301	16	\$2,541,829	\$406,700	EPS017	16	\$2,541,829	\$101,700	CCF22	16	\$2,541,829	\$0	14-4	16	\$2,541,829	\$0	16	\$0	\$0
886	CC	80882686	RONCANCIO AVILA NICOLAS	230301	14	\$1,906,372	\$305,100	EPS017	14	\$1,906,372	\$76,300	CCF22	14	\$1,906,372	\$0	14-4	14	\$1,906,372	\$0	14	\$0	\$0
887	CC	1036632935	RONDON AGUDELO FRANKLIN YOAN	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
888	CC	1069726693	ROSAS PATIÑO JHEISON FERNEY	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
889	CC	80230325	ROZO RODRIGUEZ RENE GEOVANNI	231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
890	CC	79499162	RUBIANO RODRIGUEZ NESTOR AUGUSTO	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
891	CC	88274195	RUEDA COBARIA JHON FREDDY	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
892	CC	1099216203	RUIZ GARCIA ARLEY FERNANDO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
893	CC	13469624	RUIZ PEREZ MARLIO HECTOR	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
894	CC	80513606	RUIZ ROJAS NESTOR ORLANDO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
895	CC	79507909	RUSINQUE ESCARRAGA CESAR AUGUSTO	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
896	CC	1032393387	SAAVEDRA MALDONADO EDWING DANIEL	231001	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
897	CC	9101159	SAENZ IBAÑEZ RONALD DE JESUS	230301	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
898	CC	93387204	SALAZAR RIOS CARLOS ALBERTO	25-14	19	\$3,285,462	\$558,700	EPS005	19	\$3,285,462	\$131,500	CCF22	19	\$5,530,842	\$221,300	14-4	19	\$3,285,462	\$228,700	19	\$0	\$0
899	CC	93387204	SALAZAR RIOS CARLOS ALBERTO	25-14	11	\$5,214,876	\$886,600	EPS005	11	\$5,214,876	\$208,600	CCF22	11	\$5,214,876	\$208,600	14-4	11	\$5,214,876	\$363,000	11	\$0	\$0
900	CC	39626273	SALAZAR BARBOSA CLAUDIA PATRICIA	25-14	30	\$7,948,623	\$1,351,400	EPS002	30	\$7,948,623	\$318,000	CCF22	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	\$553,300	30	\$0	\$0
901	CC	1022952399	SALAZAR QUIMBAYO JHON FREDY	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
902	CC	1059840503	SALAZAR MESA VALDONEI	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
903	CC	79707855	SALINAS REY HAIR GABRIEL	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
904	CC	79135786	SALINAS PAEZ JUAN CARLOS	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
905	CC	71642934	SALINAS CARDONA LUIS FERNANDO	25-14	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
906	CC	7690222	SAMBONI CARLOSAMA ANIBAL	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
907	CC	80171922	SANABRIA CORREA ERICSSON	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
908	CC	80434561	SANABRIA MERCHAN PASTOR GERARDO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
909	CC	3256920	SANCHEZ LEAL ALONSO JOSE	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
910	CC	1106772322	SANCHEZ PEREZ ALVARO HERNAN	230201	30	\$9,235,958	\$1,570,200	EPS008	30	\$9,235,958	\$369,500	CCF22	30	\$9,235,958	\$369,500	14-4	30	\$9,235,958	\$642,900	30	\$0	\$0
911	CC	16896189	SANCHEZ MAYORGA ANDERSON DEIBY	231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
912	CC	80143757	SANCHEZ TORRES CARLOS IVAN	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
913	CC	1097162530	SANCHEZ CASTRO EDILSON MARCELO	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
914	CC	1061691598	SANCHEZ SANCHEZ EDUIN ALBERTO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
915	CC	10296205	SANCHEZ PAZ ELVIO DIEGO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
916	CC	1061708361	SANCHEZ SANCHEZ EYSON AMILCAR	230301	30	\$7,948,623	\$1,351,400	EPSIC3	30	\$7,948,623	\$318,000	CCF14	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	\$553,300	30	\$0	\$0
917	CC	11276754	SANCHEZ AYALA JAIME EDUARDO	231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
918	CC	7632102	SANCHEZ GIL JOSE EDUAN	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
919	CC	93206729	SANCHEZ BERMUDEZ JOSE MARIO	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
920	CC	93344774	SANCHEZ GUARNIZO JUAN CARLOS	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
921	CC	79885236	SANCHEZ HERNANDEZ LUIS FABIAN	230201	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0



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922	CC	51965363	SANCHEZ CAVIEDES MARTHA CONSUELO	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
923	CC	13497862	SANCHEZ URBINA PABLO EMILIO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
924	CC	80170137	SANCHEZ PAEZ PABLO EMILIO	230301	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
925	CC	7314887	SANCHEZ PORRAS URIEL SAMIR	231001	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
926	CC	91426375	SANCHEZ ORDONEZ URIEL	25-14	30	\$9,971,578	\$1,695,300	MIN001	30	\$9,971,578	\$398,900	CCF22	30	\$9,971,578	\$398,900	14-4	30	\$9,971,578	\$694,100	30	\$0	\$0
927	CC	76331622	SANCHEZ MACA WILFREDO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
928	CC	93153988	SANCHEZ ORJUELA YON LENON	25-14	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
929	CC	10487057	SANDOVAL CARLOS HUMBERTO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
930	CC	88265468	SANGUINO MARTINEZ CAMILO ERNESTO	230201	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
931	CC	73096745	SANJUAN PADILLA NESTOR GABRIEL	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
932	CC	80021949	SANTANA SUSANA JOSE ANDRES	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
933	CC	1024489971	SANTOFIMIO PERDOMO JONATHAN FABIAN	230301	30	\$9,419,863	\$1,601,400	EPS010	30	\$9,419,863	\$376,800	CCF22	30	\$9,419,863	\$376,800	14-4	30	\$9,419,863	\$655,700	30	\$0	\$0
934	CC	4253309	SANTOS GOMEZ EDWIN ROLANDO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
935	CC	80068604	SARMIENTO GARZON CARLOS HERNANDO	231001	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
936	CC	79957926	SARMIENTO PRIETO JOHN JAIR	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
937	CC	93380159	SARMIENTO CARRILLO JOHN DARIO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
938	CC	80720213	SARMIENTO GARZON OSWALDO ALEXANDER	231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
939	CC	1062317439	SARRIA CHOCUE ELKIN DUBIEL	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
940	CC	1061430837	SECUE TROCHEZ JESUS ROBERTO	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
941	CC	79237119	SEGURA SILVA ENRIQUE ORLANDO	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
942	CC	91540766	SEPULVEDA CELIS GENNY OSCAR	230301	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
943	CC	1049645302	SEPULVEDA BONILLA JHON ALEXANDER	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
944	CC	91252066	SEQUEDA MUÑOZ NESTOR JOSE		0	\$0	\$0	CCFC50	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
945	CC	93387147	SICACHA CASTELLANOS ALEXIS JOAQUIN	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
946	CC	1024537936	SIERRA JIMENEZ CARLOS JULIO	230301	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
947	CC	393743	SIERRA BELLO GERMAN ANDRES	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
948	CC	7121623	SIERRA SANTAMARIA JORGE YESID	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
949	CC	79432335	SIERRA RINCON RICARDO		0	\$0	\$0	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
950	CC	1114875057	SILVA TROCHEZ DILBER HUMBERTO	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
951	CC	79716914	SILVA AGUILAR HEBER ALBEIRO	25-14	30	\$7,948,623	\$1,351,400	EPS017	30	\$7,948,623	\$318,000	CCF22	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	\$553,300	30	\$0	\$0
952	CC	11187373	SILVA CELY HENRY	230201	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
953	CC	79469251	SILVA JIMENEZ ISMAEL	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
954	CC	79753057	SILVA SILVA WILLIAM ADONAI	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
955	CC	1004350708	SILVA LASSO WILMER ANTONIO	230301	30	\$8,040,576	\$1,367,100	EPS017	30	\$8,040,576	\$321,700	CCF22	30	\$8,040,576	\$321,700	14-4	30	\$8,040,576	\$599,700	30	\$0	\$0
956	CC	80180323	SOLER PEÑA OMAR FERNANDO	231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
957	CC	73239122	SOLIS AVENDAÑO ALEXANDER	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
958	CC	79327942	SOPO CARRILLO RICARDO		0	\$0	\$0	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0

959	CC	80253843	SORA PEREZ JORGE IVAN	231001	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
960	CC	79823781	SOSA GUERRERO CARLOS JULIO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
961	CC	1106394643	SOSA NECHE JOSE FRANCISCO	230201	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
962	CC	1233490647	SOSA RINCON JUAN MANUEL	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
963	CC	5534528	SOTO URBINA FREDY	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
964	CC	91134957	SOTO URIBE JAVIER	231001	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
965	CC	80084531	SOTO ACERO VICTOR JULIO	230201	18	\$3,114,029	\$498,300	EPS008	18	\$3,114,029	\$124,600	CCF22	18	\$3,114,029	\$124,600	14-4	18	\$3,114,029	\$216,800	18	\$0	\$0
966	CC	93134436	SUAREZ GUTIERREZ FREDY ALEXANDER	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
967	CC	79827855	SUESCUN BAYONA JOHN JAIR	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
968	CC	18593090	TABARES RENGIFO ALBEIRO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
969	CC	11447511	TABARES AGUILAR YAVE ANTONIO	230201	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
970	CC	8027084	TAMAYO ATEHORTUA LUIS FERNANDO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
971	CC	79823901	TAO REYES WILSON	25-14	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
972	CC	1062316922	TAQUINAS PINZON EDWARD	230301	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
973	CC	1061431319	TAQUINAS MEZA JUAN YAMID	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
974	CC	80878963	TAUTIVA REY JAVIER	230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
975	CC	93409268	TELLEZ SANDOVAL CESAR AUGUSTO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
976	CC	1023864281	TELLEZ CHACON LUIS ALBERTO	231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
977	CC	1109842593	TIQUE YARA LUIS FERNANDO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
978	CC	80740582	TIRADO PEÑA WILLIAM ALFREDO	230201	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
979	CC	10497501	TOBAR SANDOVAL JORGE ALEXIS	230201	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
980	CC	79887913	TOCARRUNCHO SANCHEZ JOSE YOANI	25-14	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
981	CC	12994297	TONGUINO PANTOJA JESUS ORLANDO		0	\$0	\$0	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
982	CC	91288290	TORRA GONZALEZ JUAN CARLOS	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
983	CC	76284068	TORRES CORREA JOSE YECID	25-14	30	\$5,611,320	\$897,900	EPS018	30	\$5,611,320	\$224,500	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,611,320	\$390,600	30	\$0	\$0
984	CC	79698972	TORRES SANCHEZ JOSE ENDRIX		0	\$0	\$0	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
985	CC	88193500	TORRES TERRIOS RICARDO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
986	CC	79394341	TORRES LUNA SERGIO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
987	CC	79743263	TRIANA MORENO FABIO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
988	CC	1002948696	TROCHEZ VELASCO DAVID SANTIAGO	230301	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
989	CC	1059845441	TROCHEZ ULCUE HENRY ALEXANDER	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
990	CC	1059846408	TROCHEZ QUILCUE JHONNY ESELEIDER	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
991	CC	1062292395	TROCHEZ CHOCUE JOSE ALEJANDRO	230301	17	\$2,941,027	\$470,600	EPSIC3	17	\$2,941,027	\$117,700	CCF22	17	\$2,941,027	\$117,700	14-4	17	\$2,941,027	\$204,700	17	\$0	\$0
992	CC	1002947681	TROCHEZ VELASCO WILFRANK DANIEL	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
993	CC	7705655	TRUJILLO QUINTANA CESAR AUGUSTO	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
994	CC	79920789	TURGA MARTINEZ HENRY	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
995	CC	1061437788	UL MESTIZO RODOLFO	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
996	CC	80173342	UNEME CASTELLANOS EDWIN ALBERTO	231001	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0



997	CC	1062309274	URIBE GUZMAN EIDER ANDRES	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
998	CC	79959545	URIBE SANCHEZ RODRIGO ANDRES	25-14	30	\$5,190,048	\$830,500	EPS001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
999	CC	80472647	URREGO CASTILLO JAVIER EMILIO	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$6,358,065	\$254,400	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1000	CC	80829597	URREGO FONSECA YEISON ANDRES	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1001	CC	1023907094	USECHE FORERO GONZALO ANDRES	231001	24	\$4,152,039	\$664,400	EPS005	24	\$4,152,039	\$166,100	CCF22	24	\$4,152,039	\$166,100	14-4	24	\$4,152,039	\$289,000	24	\$0	\$0
1002	CC	1023907094	USECHE FORERO GONZALO ANDRES	231001	6	\$692,018	\$110,800	EPS005	6	\$692,018	\$27,700	CCF22	6	\$692,018	\$0	14-4	6	\$692,018	\$0	6	\$0	\$0
1003	CC	1007939765	VALBUENA GALVIS JANSON RENE	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1004	CC	1061703097	VALENCIA CAMPO ELKIN	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1005	CC	1059915908	VALENCIA DORADO JAIME ALEXANDER	230301	30	\$8,132,528	\$1,382,700	EPS037	30	\$8,132,528	\$325,400	CCF14	30	\$8,132,528	\$325,400	14-4	30	\$8,132,528	\$566,100	30	\$0	\$0
1006	CC	1061727226	VALENCIA SANCHEZ LUIS HORACIO	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1007	CC	14297934	VALERO TORRES JERSON ANDRES	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1008	CC	79892764	VANEGAS GUERRERO WILSON FERNANDO	231001	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1009	CC	79701013	VARELA ALBA NELSON ENRIQUE	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1010	CC	80050302	VARELA PEREZ NESTOR	25-14	16	\$3,018,608	\$483,000	EPS008	16	\$3,018,608	\$120,800	CCF22	16	\$4,181,902	\$167,300	14-4	16	\$3,018,608	\$210,100	16	\$0	\$0
1011	CC	80050302	VARELA PEREZ NESTOR	25-14	9	\$1,557,014	\$249,200	EPS008	9	\$1,557,014	\$62,300	CCF22	9	\$1,427,739	\$57,200	14-4	9	\$1,557,014	\$0	9	\$0	\$0
1012	CC	80050302	VARELA PEREZ NESTOR	25-14	5	\$576,683	\$92,300	EPS008	5	\$576,683	\$23,100	CCF22	5	\$576,683	\$0	14-4	5	\$576,683	\$0	5	\$0	\$0
1013	CC	16939785	VARGAS BUSTAMANTE ANDRES	230201	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1014	CC	9530715	VARGAS FIGUEROA GUSTAVO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1015	CC	88240333	VARGAS VILLAMIZAR JAVIER	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1016	CC	72225805	VARGAS DE LA ROSA JOIMAN MARCELINO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1017	CC	79908344	VARGAS LUCAS MIGUEL DARIO	230201	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1018	CC	79641282	VARGAS LOPEZ RODOLFO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1019	CC	80127787	VARGAS PULIDO WILMAN ALBERTO	25-14	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1020	CC	1061438625	VARGAS MONTOYA YERSON MIGUEL	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1021	CC	93358399	VARON HERNANDEZ ALVARO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1022	CC	1030528398	VASQUEZ MEZA JAIME HERNANDO	230301	12	\$2,075,029	\$332,100	EPS005	12	\$2,075,029	\$83,100	CCF22	12	\$2,075,029	\$83,100	14-4	12	\$2,075,029	\$144,500	12	\$0	\$0
1023	CC	88225300	VEGA MORENO CESAR AUGUSTO	230301	30	\$9,419,863	\$1,601,400	EPS037	30	\$9,419,863	\$376,800	CCF37	30	\$9,419,863	\$376,800	14-4	30	\$9,419,863	\$655,700	30	\$0	\$0
1024	CC	88214217	VEGA SANABRIA CLIMACO	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1025	CC	80270282	VEGA BENAVIDES FREDDY ALBERTO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1026	CC	79718847	VEGA GOMEZ JUAN CARLOS	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1027	CC	93085619	VEGA TURRIAGO LEONARDO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1028	CC	79883119	VEGA GOMEZ RODRIGO ALDEMAR	230201	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1029	CC	1093747175	VELANDIA NAVARRO JHON JAIRO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1030	CC	1061435001	VELASCO CRISTIAN JHOAN	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1031	CC	3170272	VELASQUEZ AGUILERA CARLOS AMBROSIO	25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1032	CC	88246213	VERA ANGARITA CESAR ARMANDO	25-14	20	\$3,112,543	\$498,100	EPS037	20	\$3,112,543	\$124,600	CCF37	20	\$3,112,543	\$124,600	14-4	20	\$3,112,543	\$216,700	20	\$0	\$0
1033	CC	88246213	VERA ANGARITA CESAR ARMANDO	25-14	2	\$230,680	\$37,000	EPS037	2	\$230,680	\$9,300	CCF37	2	\$230,680	\$0	14-4	2	\$230,680	\$0	2	\$0	\$0
1034	CC	88246213	VERA ANGARITA CESAR ARMANDO	25-14	3	\$346,003	\$55,400	EPS037	3	\$346,003	\$13,900	CCF37	3	\$346,003	\$0	14-4	3	\$346,003	\$0	3	\$0	\$0

Resumen General de Pago

1035	CC	88246213	VERA ANGARITA CESAR ARMANDO	25-14	5	\$576,672	\$92,300	EPS037	5	\$576,672	\$23,100	CCF37	5	\$576,672	\$0	14-4	5	\$576,672	\$0	5	\$0	\$0
1036	CC	1090389060	VERA FLOREZ JUAN CARLOS	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1037	CC	1102372884	VERA GAFARO LUIS ALEJANDRO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1038	CC	91299527	VERA SANCHEZ PEDRO	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1039	CC	11039956	VERA VLADIMIR GREGORIO	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF39	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1040	CC	88237451	VESGA GARCIA JORGE ELIECER	230301	30	\$8,316,433	\$1,413,900	MIN001	30	\$8,316,433	\$332,700	CCF37	30	\$8,316,433	\$332,700	14-4	30	\$8,316,433	\$578,900	30	\$0	\$0
1041	CC	1002971109	VICTORIA VALENCIA YONIER FERNANDO	230301	30	\$8,500,338	\$1,445,300	EPS037	30	\$8,500,338	\$340,100	CCF22	30	\$8,500,338	\$340,100	14-4	30	\$8,500,338	\$591,700	30	\$0	\$0
1042	CC	1073380642	VILLAMIL ARIZA ILYAR IGNACIO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1043	CC	80124738	VILLAMIL RODRIGUEZ JUAN GABRIEL	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1044	CC	80163921	VILLAR VILLANUEVA CHRISTIAN JAIME	25-14	30	\$5,190,048	\$830,500	EPS008	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1045	CC	80469391	VILLARRAGA PRIETO CARLOS ALBERTO	25-14	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1046	CC	88222787	VILLARREAL SANGUINO NAUFAL	230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1047	CC	1061429185	VILLEGAS VILLEGAS ABALON	230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1048	CC	79004757	VILLEGAS IZASA JUAN RAMON	230201	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1049	CC	79312142	VIRACACHA CHACON JUAN CRISOSTOMO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1050	CC	79044716	VIRGUEZ MARTINEZ VAISMAN RENE	231001	30	\$5,190,048	\$830,500	EPS017	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1051	CC	1002948635	VITONCO GARCES GIOVANI	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1052	CC	79694740	VIVAS GOMEZ CARLOS ANDRES	231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1053	CC	16729599	VOLVERAS VASQUEZ GILBERTO	230301	6	\$691,675	\$110,700	MIN001	6	\$691,675	\$27,700	CCF14	6	\$1,423,500	\$57,000	14-4	6	\$691,675	\$48,200	6	\$0	\$0
1054	CC	16729599	VOLVERAS VASQUEZ GILBERTO	230301	24	\$2,768,037	\$442,900	MIN001	24	\$2,768,037	\$110,800	CCF14	24	\$2,768,037	\$0	14-4	24	\$2,768,037	\$0	24	\$0	\$0
1055	CC	93445564	YARA DIEGO ROBINSON	25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1056	CC	94522529	YELA JURADO SILVIO ANDRES	25-14	30	\$5,190,048	\$830,500	EPS012	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1057	CC	1062276643	YONDA FERNANDEZ JUAN SEBASTIAN	230301	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1058	CC	1061431507	YUGUE JORGE NESTOR FREDY	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1059	CC	1002947305	YULE DAGUA FREYDER STIVEN	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1060	CC	1061432861	YUNDA ZAPATA ALEXANDER	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1061	CC	76141565	YUNDA ZAPATA GERMAN	231001	30	\$9,603,768	\$1,632,900	EPS037	30	\$9,603,768	\$384,200	CCF22	30	\$9,603,768	\$384,200	14-4	30	\$9,603,768	\$668,500	30	\$0	\$0
1062	CC	10306952	ZAMBRANO CASTILLO VICTOR MANUEL	230301	30	\$8,316,433	\$1,413,900	EPS018	30	\$8,316,433	\$332,700	CCF14	30	\$8,316,433	\$332,700	14-4	30	\$8,316,433	\$578,900	30	\$0	\$0
1063	CC	70122436	ZAPATA RIVILLAS CARLOS ARTURO		0	\$0	\$0	EPS010	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1064	CC	1061439662	ZAPATA PALADINES LEIVER HUMBERTO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1065	CC	70853980	ZAPATA MORALES MARIO ALEXANDER	25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1066	CC	1018408585	ZAPATA AVELLANEDA OSCAR ANDRES	25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1067	CC	76141457	ZAPE DAGUA HECTOR FABIO	230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1068	CC	79525476	ZARATE CARDENAS JASME ARLEY	230301	10	\$1,730,016	\$276,900	MIN001	10	\$1,730,016	\$69,300	CCF22	10	\$4,226,717	\$169,100	14-4	10	\$1,730,016	\$120,500	10	\$0	\$0
1069	CC	80256473	ZARATE DIMAS LUIS ERNESTO	230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF22	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
1070	CC	88268806	ZURIGA CASTELLANOS JOHN JAIR	230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF37	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	\$361,300	30	\$0	\$0
Total		Afiliados(1029)				\$5,400,118,598	\$871,090,100			\$5,534,639,619	\$221,401,900			\$5,565,945,288	\$221,534,200			\$5,534,639,619	\$381,509,200		\$0	\$0

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,003	\$871,090,100	\$0	\$0	\$871,090,100
COLFONDOS	231001	800,227,940	6	96	\$83,255,000	\$0	\$0	\$83,255,000
COLPENSIONES	25-14	900,336,004	7	360	\$311,351,000	\$0	\$0	\$311,351,000
PORVENIR	230301	800,224,808	8	439	\$385,522,100	\$0	\$0	\$385,522,100
PROTECCION	230201	800,229,739	0	105	\$88,470,900	\$0	\$0	\$88,470,900
SKANDIA	230901	800,253,055	2	3	\$2,491,100	\$0	\$0	\$2,491,100
ARL (ADMINISTRADORAS: 1)				1,029	\$381,509,200	\$0	\$0	\$381,509,200
COLPATRIA ARP	14-4	860,002,183	9	1,029	\$381,509,200	\$0	\$0	\$381,509,200
CCF (ADMINISTRADORAS: 9)				1,029	\$221,534,200	\$0	\$0	\$221,534,200
CAJASAN	CCF39	890,200,106	1	2	\$584,500	\$0	\$0	\$584,500
COFREM	CCF34	892,000,146	3	3	\$623,100	\$0	\$0	\$623,100
COLSUBSIDIO	CCF22	860,007,336	1	751	\$161,597,900	\$0	\$0	\$161,597,900
COMFACASANARE	CCF69	844,003,392	8	1	\$413,600	\$0	\$0	\$413,600
COMFACAUCA	CCF14	891,500,182	0	166	\$35,498,000	\$0	\$0	\$35,498,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	\$207,700	\$0	\$0	\$207,700
COMFANORTE	CCF37	890,500,516	3	102	\$21,986,300	\$0	\$0	\$21,986,300
COMFENALCO VALLE	CCF56	890,303,093	5	2	\$415,400	\$0	\$0	\$415,400
COMFIAR	CCF67	800,219,488	4	1	\$207,700	\$0	\$0	\$207,700
EPS (ADMINISTRADORAS: 20)				1,029	\$221,401,900	\$0	\$0	\$221,401,900
A.I.C.	EPSIC3	817,001,773	3	60	\$12,525,900	\$0	\$0	\$12,525,900
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	10	\$2,077,000	\$0	\$0	\$2,077,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	\$1,003,900	\$0	\$0	\$1,003,900
CAJACOPI	CCFC55	901,543,211	6	1	\$207,700	\$0	\$0	\$207,700
COMFAORIENTE	CCFC50	890,500,675	6	1	\$207,700	\$0	\$0	\$207,700
COMFENALCO VALLE	EPS012	890,303,093	5	3	\$623,100	\$0	\$0	\$623,100
COMPENSAR	EPS008	860,066,942	7	142	\$30,427,600	\$0	\$0	\$30,427,600
COOSALUD EPS	EPS042	900,226,715	3	6	\$1,246,200	\$0	\$0	\$1,246,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$207,700	\$0	\$0	\$207,700
EMSSANAR	ESSC18	901,021,565	8	2	\$411,800	\$0	\$0	\$411,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	59	\$13,302,300	\$0	\$0	\$13,302,300
FAMISANAR	EPS017	830,003,564	7	106	\$22,013,300	\$0	\$0	\$22,013,300
FOSYGA	MIN001	901,037,916	1	156	\$32,856,200	\$0	\$0	\$32,856,200
MALLAMAS	EPSIC5	837,000,084	5	1	\$207,700	\$0	\$0	\$207,700
NUEVA E.P.S.	EPS037	900,156,264	2	119	\$25,868,300	\$0	\$0	\$25,868,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$207,700	\$0	\$0	\$207,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	20	\$4,435,500	\$0	\$0	\$4,435,500
SALUD TOTAL	EPS002	800,130,907	4	75	\$16,831,300	\$0	\$0	\$16,831,300
SANITAS	EPS005	800,251,440	6	260	\$56,533,300	\$0	\$0	\$56,533,300
UNIVERSIDAD NACIONAL DE COLOMBIA	RES008	899,999,063	3	1	\$207,700	\$0	\$0	\$207,700
TOTAL				1029	\$1,695,535,400	\$0	\$0	\$1,695,535,400

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 816004965	0	ESTATAL DE SEGURIDAD LIMITADA	A - 200 O MAS COTIZANTES	UNP	CALLE 13 # 12-15	PEREIRA-RISARALDA	3332444	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-02	2025-03	1331343261	9483047910	E	2025/03/17	2025/03/12	BANCOLOMBIA	\$378,925,600

LIQUIDACION DETALLADA DE APORTES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
EMPLEADO			NOVEDADES												PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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Ciudad: POPAYAN Depto: CAUCA (25 Afiliados)																			\$132,509,775	\$21,283,400		\$132,509,775	\$5,302,800		\$132,509,775	\$5,302,800		\$132,509,775	\$9,224,500	\$0	\$0		\$41,113,500						
96	CC	16895767	AGUDELO WILSON															25-14	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
97	CC	76143307	ARARAT MEJIA CRISTIAN CAMILO															25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
98	CC	1060240122	AVIRAMA CALAMBAS YEISON DANILO															230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
99	CC	10496258	BANGUERO ABONIA JAVIER															230201	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
100	CC	10297336	BARONA SALAZAR JESUS DAVID															25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
101	CC	16927662	CARABALI ROSERO EIMER															230201	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
102	CC	78700786	CARDEÑO HOYOS RODOLFO ANTONIO															25-14	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
103	CC	94451048	CHILATRA VALERO FANOR															230301	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
104	CC	94513721	DUQUE CARDONA RAUL ALONSO															25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
105	CC	1067531675	FERNANDEZ NUSCUE YEFERSON															25-14	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
106	CC	14801197	GONZALEZ GOMEZ JOHN JAIRO															230201	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
107	CC	16896194	HURTADO PEREA HERNANDO															25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
108	CC	1059908648	IBARRA GONZALEZ HOLMES DARIO															230301	30	\$5,190,048	\$830,500	ESSC62	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
109	CC	1061438320	LECTAMO MEDINA JUAN DANIEL															230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
110	CC	1062315497	MESA INSECA EYDER FABIAN															230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
111	CC	10486723	MINA PERDOMO ISIDRO															25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
112	CC	72243460	MONTALVO NOBLE AMAURY JOSE															230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
113	CC	94556046	MONTAÑO ORTIZ DIEGO FERNANDO															230301	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
114	CC	5823796	MONTIEL JOSE MANUEL															25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
115	CC	76309055	OBANDO MACUACE MARCOS ANTONIO															230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
116	CC	78691144	PAJARO OCHOA DAGOBERTO															25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
117	CC	10495770	PALOMINO CARABALI CARLOS ARMANDO															230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
118	CC	16889077	QUINTANA ZAMORA CARLOS ALFONSO															230301	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
119	CC	4751643	QUINTERO CAICEDO CARLOS AUGUSTO															25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
120	CC	1114900315	REINA LARGO RAUL ALEJANDRO															230301	30	\$7,948,623	\$1,351,400	EPSIC3	30	\$7,948,623	\$318,000	CCF14	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	6.960%	\$553,300	30	\$0	\$0	Si	\$2,540,700
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)																			\$5,190,048	\$830,500		\$5,190,048	\$207,700		\$5,190,048	\$207,700		\$5,190,048	\$361,300	\$0	\$0		\$1,607,200						
121	CC	92545288	JARABA ROMERO YARID															230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF30	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
Ciudad: SAMPUES Depto: SUCRE (5 Afiliados)																			\$26,962,000	\$4,393,800		\$26,962,000	\$1,078,900		\$27,626,300	\$1,105,400		\$26,962,000	\$1,876,900	\$0	\$0		\$8,455,000						
122	CC	78761802	DIAZ MARTINEZ JOHN JAIRO															230301	21	\$3,633,033	\$581,300	MIN001	21	\$3,633,033	\$145,400	CCF41	21	\$4,297,333	\$171,900	14-4	21	\$3,633,033	6.960%	\$252,900	21	\$0	\$0	Si	\$1,151,500
123	CC	1102809413	LAZARO MARQUEZ CARLOS ANDRES															230301	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF41	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
124	CC	1102801636	PUERTO ORTEGA ANDERSON SMITH															230301	30	\$7,948,623	\$1,351,400	EPS002	30	\$7,948,623	\$318,000	CCF41	30	\$7,948,623	\$318,000	14-4	30	\$7,948,623	6.960%	\$553,300	30	\$0	\$0	Si	\$2,540,700
125	CC	10882818	REGINO DE LA OSSA MIGUEL ENRIQUE															25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF41	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
126	CC	79298834	SILVA RAMIREZ JOSE IGNACIO															25-14	28	\$5,000,248	\$800,100	EPS002	28	\$5,000,248	\$200,100	CCF41	28	\$5,000,248	\$200,100	14-4	28	\$5,000,248	6.960%	\$348,100	28	\$0	\$0	Si	\$1,548,400
Ciudad: SAN JUAN DE BETULIA Depto: SUCRE (3 Afiliados)																			\$15,570,144	\$2,491,500		\$15,570,144	\$623,100		\$15,570,144	\$623,100		\$15,570,144	\$1,083,900	\$0	\$0		\$4,821,600						

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Ciudad: SAN MARCOS Depto: SUCRE (1 Afiliados)																									\$854,100	\$136,700			\$854,100	\$34,200			\$854,100	\$34,200			\$854,100	\$0	\$0	\$0	\$205,100		
256	CC	73238737	MARTINEZ FERNANDEZ JAVIER ANTONIO														X					25-14	9	\$854,100	\$136,700	ESSC07	9	\$854,100	\$34,200	CCF41	9	\$854,100	\$34,200	14-4	9	\$854,100	0.000%	\$0	9	\$0	\$0	Si	\$205,100
Ciudad: SAN ONOFRE Depto: SUCRE (2 Afiliados)																									\$1,233,700	\$197,500			\$1,233,700	\$49,400			\$1,233,700	\$49,400			\$1,233,700	\$0	\$0	\$0	\$296,300		
257	CC	9044685	PINEDA LUNA NIXON														X					25-14	4	\$379,600	\$60,800	EPS002	4	\$379,600	\$15,200	CCF41	4	\$379,600	\$15,200	14-4	4	\$379,600	0.000%	\$0	4	\$0	\$0	Si	\$91,200
258	CC	73152000	SUAREZ JIMENEZ JOSE JAVIER														X					230301	9	\$854,100	\$136,700	EPS002	9	\$854,100	\$34,200	CCF41	9	\$854,100	\$34,200	14-4	9	\$854,100	0.000%	\$0	9	\$0	\$0	Si	\$205,100
Ciudad: SINCELEJO Depto: SUCRE (16 Afiliados)																									\$10,470,659	\$1,676,100			\$10,470,659	\$419,300			\$10,470,659	\$419,300			\$10,470,659	\$0	\$0	\$0	\$2,514,700		
259	CC	9272529	ACOSTA AREVALO SANTIAGO ALEXANDER														X					230301	9	\$854,100	\$136,700	MIN001	9	\$854,100	\$34,200	CCF41	9	\$854,100	\$34,200	14-4	9	\$854,100	0.000%	\$0	9	\$0	\$0	Si	\$205,100
260	CC	92539256	ALVAREZ MERCADO YESID ALFREDO														X					230301	4	\$379,600	\$60,800	MIN001	4	\$379,600	\$15,200	CCF41	4	\$379,600	\$15,200	14-4	4	\$379,600	0.000%	\$0	4	\$0	\$0	Si	\$91,200
261	CC	78763136	ARROYO CONTRERAS JAIME LUIS														X					230301	9	\$854,100	\$136,700	MIN001	9	\$854,100	\$34,200	CCF41	9	\$854,100	\$34,200	14-4	9	\$854,100	0.000%	\$0	9	\$0	\$0	Si	\$205,100
262	CC	1047439833	BAQUERO BABILONIA ERWIN DANIEL														X					230301	8	\$506,159	\$81,000	EPS002	8	\$506,159	\$20,300	CCF41	8	\$506,159	\$20,300	14-4	8	\$506,159	0.000%	\$0	8	\$0	\$0	Si	\$121,600
263	CC	73376883	BETANCOURT MERCADO FELIPE AUGUSTO														X					25-14	9	\$854,100	\$136,700	EPS005	9	\$854,100	\$34,200	CCF41	9	\$854,100	\$34,200	14-4	9	\$854,100	0.000%	\$0	9	\$0	\$0	Si	\$205,100
264	CC	8568894	CASTRO JARABA BORIS														X					25-14	9	\$854,100	\$136,700	EPS002	9	\$854,100	\$34,200	CCF41	9	\$854,100	\$34,200	14-4	9	\$854,100	0.000%	\$0	9	\$0	\$0	Si	\$205,100
265	CC	92514688	CONTRERAS PEREZ ROGER ENRIQUE														X					25-14	9	\$854,100	\$136,700	EPS005	9	\$854,100	\$34,200	CCF41	9	\$854,100	\$34,200	14-4	9	\$854,100	0.000%	\$0	9	\$0	\$0	Si	\$205,100
266	CC	72207057	FERNANDEZ BOHORQUEZ ARGEMIRO														X					25-14	9	\$854,100	\$136,700	EPS002	9	\$854,100	\$34,200	CCF41	9	\$854,100	\$34,200	14-4	9	\$854,100	0.000%	\$0	9	\$0	\$0	Si	\$205,100
267	CC	79210118	FORERO MORENO YIMMY ALEXANDER														X					230301	4	\$379,600	\$60,800	MIN001	4	\$379,600	\$15,200	CCF41	4	\$379,600	\$15,200	14-4	4	\$379,600	0.000%	\$0	4	\$0	\$0	Si	\$91,200
268	CC	11032634	FUENTES TOVAR NESTOR JULIO														X					230301	4	\$379,600	\$60,800	EPS037	4	\$379,600	\$15,200	CCF41	4	\$379,600	\$15,200	14-4	4	\$379,600	0.000%	\$0	4	\$0	\$0	Si	\$91,200
269	CC	91507011	GARCIA MARTINEZ EDINSON YAIR														X					230201	9	\$854,100	\$136,700	EPS002	9	\$854,100	\$34,200	CCF41	9	\$854,100	\$34,200	14-4	9	\$854,100	0.000%	\$0	9	\$0	\$0	Si	\$205,100
270	CC	72096180	MARTINEZ MORALES CARLOS ENRIQUE														X					25-14	4	\$379,600	\$60,800	EPS002	4	\$379,600	\$15,200	CCF41	4	\$379,600	\$15,200	14-4	4	\$379,600	0.000%	\$0	4	\$0	\$0	Si	\$91,200
271	CC	14797054	MARULANDA SANCHEZ HENRY														X					25-14	4	\$379,600	\$60,800	MIN001	4	\$379,600	\$15,200	CCF41	4	\$379,600	\$15,200	14-4	4	\$379,600	0.000%	\$0	4	\$0	\$0	Si	\$91,200
272	CC	78731902	PATERNINA MIRANDA FERNANDO JOSE														X					25-14	9	\$854,100	\$136,700	EPS037	9	\$854,100	\$34,200	CCF41	9	\$854,100	\$34,200	14-4	9	\$854,100	0.000%	\$0	9	\$0	\$0	Si	\$205,100
273	CC	10950816	PEREZ COGOLLO CESAR ADOLFO														X					25-14	9	\$854,100	\$136,700	EPS002	9	\$854,100	\$34,200	CCF41	9	\$854,100	\$34,200	14-4	9	\$854,100	0.000%	\$0	9	\$0	\$0	Si	\$205,100
274	CC	1693731	QUINTANA FLOREZ CRISTIAN ANDRES														X					230301	4	\$379,600	\$60,800	EPS005	4	\$379,600	\$15,200	CCF41	4	\$379,600	\$15,200	14-4	4	\$379,600	0.000%	\$0	4	\$0	\$0	Si	\$91,200
Total Afiliados(241)																									\$1,224,396,800	\$196,755,300			\$1,224,396,800	\$48,998,800			\$1,240,885,675	\$49,656,600			\$1,224,396,800	\$83,514,900	\$0	\$0	\$0	\$378,925,600	

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 816004965	0	ESTATAL DE SEGURIDAD LIMITADA	A - 200 O MAS COTIZANTES	UNP	CALLE 13 # 12-15	PEREIRA-RISARALDA	3332444	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1331343261	9483047910	E	2025/03/17	2025/03/12	BANCOLOMBIA	0	\$378,925,600

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				241	\$196,755,300	\$0	\$0	\$196,755,300	
COLFONDOS	231001	800,227,940	6	12	\$9,966,000	\$0	\$0	\$9,966,000	
COLPENSIONES	25-14	900,336,004	7	90	\$71,981,600	\$0	\$0	\$71,981,600	
PORVENIR	230301	800,224,808	8	120	\$99,083,100	\$0	\$0	\$99,083,100	
PROTECCION	230201	800,229,739	0	19	\$15,724,600	\$0	\$0	\$15,724,600	

DATOS GENERALES DEL APORTANTE										
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 816004965	0	ESTATAL DE SEGURIDAD LIMITADA		A - 200 O MAS COTIZANTES		UNP	CALLE 13 # 12-15	PEREIRA-RISARALDA	3332444	Si
DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2025-02	2025-03	1331343261	9483047910	E	2025/03/17	2025/03/12	BANCOLOMBIA	0	\$378,925,600	
RESUMEN DE PAGO										
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR		
ARL (ADMINISTRADORAS: 1)				241	\$83,514,900	\$0	\$0	\$83,514,900		
COLPATRIA ARP	14-4	860,002,183	9	241	\$83,514,900	\$0	\$0	\$83,514,900		
CCF (ADMINISTRADORAS: 6)				241	\$49,656,600	\$0	\$0	\$49,656,600		
COLSUBSIDIO	CCF22	860,007,336	1	42	\$8,422,300	\$0	\$0	\$8,422,300		
COMFACAUCA	CCF14	891,500,182	0	25	\$5,302,800	\$0	\$0	\$5,302,800		
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	\$207,700	\$0	\$0	\$207,700		
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	34	\$7,180,300	\$0	\$0	\$7,180,300		
COMFASUCRE	CCF41	892,200,015	5	138	\$28,335,800	\$0	\$0	\$28,335,800		
COMFENALCO VALLE	CCF56	890,303,093	5	1	\$207,700	\$0	\$0	\$207,700		
EPS (ADMINISTRADORAS: 21)				241	\$48,998,800	\$0	\$0	\$48,998,800		
A.I.C.	EPSIC3	817,001,773	3	5	\$1,148,800	\$0	\$0	\$1,148,800		
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	\$365,400	\$0	\$0	\$365,400		
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	\$207,700	\$0	\$0	\$207,700		
CAJACOPI	CCFC55	901,543,211	6	1	\$207,700	\$0	\$0	\$207,700		
COMFENALCO VALLE	EPS012	890,303,093	5	1	\$207,700	\$0	\$0	\$207,700		
COMPENSAR	EPS008	860,066,942	7	6	\$1,031,600	\$0	\$0	\$1,031,600		
COOSALUD EPS	EPS042	900,226,715	3	2	\$297,700	\$0	\$0	\$297,700		
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$207,700	\$0	\$0	\$207,700		
EMSSANAR	ESSC18	901,021,565	8	11	\$2,284,700	\$0	\$0	\$2,284,700		
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$207,700	\$0	\$0	\$207,700		
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	\$2,921,600	\$0	\$0	\$2,921,600		
FAMISANAR	EPS017	830,003,564	7	6	\$1,149,400	\$0	\$0	\$1,149,400		
FOSYGA	MIN001	901,037,916	1	38	\$8,013,500	\$0	\$0	\$8,013,500		
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	10	\$2,160,100	\$0	\$0	\$2,160,100		
MALLAMAS	EPSIC5	837,000,084	5	2	\$415,400	\$0	\$0	\$415,400		
MUTUAL SER	ESSC07	806,008,394	7	9	\$1,870,600	\$0	\$0	\$1,870,600		
NUEVA E.P.S.	EPS037	900,156,264	2	19	\$3,788,000	\$0	\$0	\$3,788,000		
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	\$623,100	\$0	\$0	\$623,100		
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	\$1,038,500	\$0	\$0	\$1,038,500		
SALUD TOTAL	EPS002	800,130,907	4	56	\$11,435,500	\$0	\$0	\$11,435,500		
SANTITAS	EPS005	800,251,440	6	46	\$9,416,400	\$0	\$0	\$9,416,400		
TOTAL				241	\$378,925,600	\$0	\$0	\$378,925,600		

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800010866	6	EXPERTOS SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	UT PROTECCION Y VIDA 2026 ZONA 2	Circular 4 # 69 - 18	POPAYAN-CAUCA	4301000	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1331932442	9483093740	E	2025/03/17	2025/03/12	BANCO CAJA SOCIAL	0	\$395,724,600

LIQUIDACION DETALLADA DE APORTES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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[illegible]

113	CC	94425419	JIMENEZ HECTOR							X							25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
114	CC	9432345	JIMENEZ HELVER							X							25-14	30	\$6,632,272	\$1,127,600	EPS005	30	\$6,632,272	\$265,300	CCF14	30	\$6,632,272	\$265,300	14-4	30	\$6,632,272	6.960%	\$461,700	30		\$0	\$0	Si	\$2,119,900
115	CC	1062315960	LARRAHONDO IVAN							X							23020 1	30	\$5,190,048	\$830,500	ESSC18	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
116	CC	1061429094	LARRAHONDO JORGE							X							23020 1	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
117	CC	14838884	LASSO EDWIN							X							25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
118	CC	1062290909	LEDESMA ANTONIO							X							23030 1	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
119	CC	16822698	LEON DIEGO							X							25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
120	CC	1062280286	LEY HENRY							X							23030 1	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
121	CC	1061769831	LEYTON DIDIER							X							23020 1	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
122	CC	97447068	LONDOÑO JOSE							X							25-14	29	\$5,095,148	\$815,300	MIN001	29	\$5,095,148	\$203,900	CCF14	29	\$5,095,148	\$203,900	14-4	29	\$5,095,148	6.960%	\$354,700	29		\$0	\$0	Si	\$1,577,800
123	CC	1130604996	LOPEZ HUGO							X							25-14	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
124	CC	76330035	LOPEZ JAVIER							X							25-14	30	\$5,190,048	\$830,500	EPS002	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
125	CC	1088947149	LOPEZ JOSE							X							23030 1	30	\$5,190,048	\$830,500	ESSC62	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
126	CC	10472632	LUCUMI FANNOR							X							25-14	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
127	CC	10474506	LUCUMI FERNEY							X							23020 1	30	\$5,190,048	\$830,500	ESSC62	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
128	CC	1130670562	MARTINEZ ALEX							X							25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
129	CC	14696085	MARTINEZ JOSE							X							25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
130	CC	1062285124	MEDINA CHRISTIAN							X							23020 1	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
131	CC	1007753596	MEDINA DAHIAN	X						X							23030 1	10	\$1,730,016	\$276,900	EPSIC3	10	\$1,730,016	\$69,300	CCF14	10	\$1,730,016	\$69,300	14-4	10	\$1,730,016	6.960%	\$120,500	10		\$0	\$0	Si	\$536,000
132	CC	1061778063	MEDINA DANIEL							X							23030 1	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
133	CC	14652265	MEDINA DEINER							X							25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
134	CC	1061432925	MEJIA GUSTAVO							X							23030 1	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
135	CC	16776285	MELENDEZ HUGO							X							25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
136	CC	76142214	MELENDEZ RODOLFO							X							23030 1	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
137	CC	16891047	MENESES OLIVER							X							23030 1	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
138	CC	16985947	MEZA CARLOS							X							23030 1	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
139	CC	76271027	MEZUA RUBIEL							X							23020 1	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
140	CC	1130634110	MINA DANIEL							X							23030 1	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
141	CC	1062274985	MINA JUAN							X							23020 1	30	\$5,190,048	\$830,500	EPS012	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
142	CC	14679046	MINOTA WILMER							X							23030 1	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
143	CC	1114822096	MIRANDA WILFREN							X							25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
144	CC	15813339	MONCAYO DIONICIO							X							23030 1	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
145	CC	16941469	MONCAYO JAMES							X							23030 1	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
146	CC	80083837	MONCAYO OBEIMAR							X							25-14	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
147	CC	7254120	MONDRAGON CARLOS							X							23020 1	30	\$7,331,532	\$1,246,500	EPS005	30	\$7,331,532	\$293,300	CCF14	30	\$7,331,532	\$293,300	14-4	30	\$7,331,532	6.960%	\$510,300	30		\$0	\$0	Si	\$2,343,400
148	CC	10347722	MONTOYA JHON							X							23030 1	30	\$5,190,048	\$830,500	ESSC62	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
149	CC	82362646	MOSQUERA FRANCISCO							X							25-14	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
150	CC	1059907548	MUÑOZ CRISTIAN							X							23030 1	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30		\$0	\$0	Si	\$1,607,200
151	CC	10695236	MUÑOZ EDUARDO							X							23030 1	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$36						

156	CC	76045323	OREJUELA MILTON																X																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</
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197	CC	94503330	RODRIGUEZ GERARDO							X								230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
198	CC	1144073533	ROZO SEBASTIAN							X								230301	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
199	CC	6319709	SAAVEDRA CARLOS							X								25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
200	CC	1130598929	SANDOVAL OSCAR							X								230301	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
201	CC	6198862	SANTA LUIS							X								25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
202	CC	93135939	SEGURA RONAL							X								230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
203	CC	76296526	SILVA CARLOS							X								25-14	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
204	CC	6429258	SOLIS SANDRO							X								230301	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
205	CC	1144034215	SUAREZ FAIVER							X								230301	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
206	CC	79217430	SUAZA OSCAR							X								230301	30	\$5,190,048	\$830,500	ESSC24	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
207	CC	76295979	TALAGA HENRRY							X								230301	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
208	CC	1062295538	TAQUINAS DIEGO							X								231001	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
209	CC	1059065008	TOMBE ARLEY							X								230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
210	CC	10722808	TOMBE HADERT							X								230301	30	\$5,190,048	\$830,500	ESSC18	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
211	CC	16749446	TORO JOSE							X								25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
212	CC	10347954	TORRES DIEGO							X								230301	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
213	CC	10138468	TREJOS WILLIAM							X								25-14	30	\$5,190,048	\$830,500	EPS010	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
214	CC	1062310243	TROCHEZ EDWIN							X								230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
215	CC	10484353	TRUJILLO HUMBERTO							X								231001	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
216	CC	98380720	TUMAL NILSON							X								25-14	30	\$5,190,048	\$830,500	MIN001	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
217	CC	16927914	UPEGUI JOHN							X								231001	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
218	CC	1143948734	URRUTIA BRAYAN							X								230301	30	\$8,500,338	\$1,445,300	EPS002	30	\$8,500,338	\$340,100	CCF14	30	\$8,500,338	\$340,100	14-4	30	\$8,500,338	6.960%	\$591,700	30	\$0	\$0	Si	\$2,717,200
219	CC	4653267	USUGA PABLO							X								230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
220	CC	1087185852	VALENCIA CARLOS							X								25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
221	CC	16452176	VARELA HECTOR							X								25-14	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
222	CC	1062284324	VASQUEZ DIEGO							X								230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
223	CC	94063906	VELASCO NORBEY							X								25-14	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
224	CC	1062307088	VELASCO YURI							X								230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
225	CC	1130623100	VILLADA CARLOS							X								230301	30	\$5,190,048	\$830,500	EPS012	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
226	CC	1130623101	VILLADA MIGUEL							X								230201	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
227	CC	1059906395	VILLANO LUIS							X								230301	30	\$8,500,338	\$1,445,300	EPS037	30	\$8,500,338	\$340,100	CCF14	30	\$8,500,338	\$340,100	14-4	30	\$8,500,338	6.960%	\$591,700	30	\$0	\$0	Si	\$2,717,200
228	CC	1003372924	YALANDA ADIER	X						X								230301	6	\$1,038,009	\$166,100	EPSIC3	6	\$1,038,009	\$41,600	CCF14	6	\$1,038,009	\$41,600	14-4	6	\$1,038,009	6.960%	\$72,300	6	\$0	\$0	Si	\$321,600
229	CC	1130642835	YANDY JOHANN							X								230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
230	CC	76143211	YUNDA HENRY							X								230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
231	CC	1062277438	ZAPATA HERNANDO							X								25-14	30	\$5,190,048	\$830,500	EPS018	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
232	CC	76140523	ZAPATA JHON							X								230301	30	\$5,190,048	\$830,500	EPSIC3	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
233	CC	15908676	ZAPATA JOSE							X								25-14	30	\$5,190,048	\$830,500	EPS037	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
234	CC	4653255	ZAPATA LINO							X								230301	30	\$5,190,048	\$830,500	EPS005	30	\$5,190,048	\$207,700	CCF14	30	\$5,190,048	\$207,700	14-4	30	\$5,190,048	6.960%	\$361,300	30	\$0	\$0	Si	\$1,607,200
235	CC	1061435249	ZAPATA PEDRO							X								230301	30	\$6,501,160	\$1,105,400	EPSIC3	30	\$6,501,160	\$260,100	CCF14	30	\$6,501,160	\$260,100	14-4	30	\$6,501,160	6.960%	\$452,500	30	\$0	\$0	Si	\$2,078,100
236	CC																																						

Total	Afiliados(235)			\$1,270,958,472	\$205,706,700			\$1,270,958,472	\$50,859,800			\$1,271,050,703	\$50,863,400			\$1,270,958,472	\$88,294,700		\$0	\$0		\$395,724,600
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DATOS GENERALES DEL APORTANTE										
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF		
NIT 800010866	6	EXPERTOS SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	UT PROTECCION Y VIDA 2026 ZONA 2	Circular 4 # 69 - 18	POPAYAN-CAUCA	4301000	Si		

DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo		Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2025-02	2025-03	1331932442	9483093740	E	2025/03/17	2025/03/12	BANCO CAJA SOCIAL	0	\$395,724,600	

RESUMEN DE PAGO										
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR		
AFP (ADMINISTRADORAS: 4)				235	\$205,706,700	\$0	\$0	\$205,706,700		
COLFONDOS	231001	800,227,940	6	10	\$10,055,300	\$0	\$0	\$10,055,300		
COLPENSIONES	25-14	900,336,004	7	76	\$65,857,300	\$0	\$0	\$65,857,300		
PORVENIR	230301	800,224,808	8	120	\$105,049,500	\$0	\$0	\$105,049,500		
PROTECCION	230201	800,229,739	0	29	\$24,744,600	\$0	\$0	\$24,744,600		
ARL (ADMINISTRADORAS: 1)				235	\$88,294,700	\$0	\$0	\$88,294,700		
COLPATRIA ARP	14-4	860,002,183	9	235	\$88,294,700	\$0	\$0	\$88,294,700		
CCF (ADMINISTRADORAS: 2)				235	\$50,863,400	\$0	\$0	\$50,863,400		
COLSUBSIDIO	CCF22	860,007,336	1	14	\$3,076,900	\$0	\$0	\$3,076,900		
COMFACAUCA	CCF14	891,500,182	0	221	\$47,786,500	\$0	\$0	\$47,786,500		
EPS (ADMINISTRADORAS: 14)				235	\$50,859,800	\$0	\$0	\$50,859,800		
A.I.C.	EPSIC3	817,001,773	3	25	\$4,512,800	\$0	\$0	\$4,512,800		
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	\$1,246,200	\$0	\$0	\$1,246,200		
COMFENALCO VALLE	EPS012	890,303,093	5	12	\$2,610,100	\$0	\$0	\$2,610,100		
COOSALUD EPS	EPS042	900,226,715	3	1	\$207,700	\$0	\$0	\$207,700		
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$207,700	\$0	\$0	\$207,700		
EMSSANAR	ESSC18	901,021,565	8	2	\$415,400	\$0	\$0	\$415,400		
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	22	\$4,918,700	\$0	\$0	\$4,918,700		
FAMISANAR	EPS017	830,003,564	7	1	\$207,700	\$0	\$0	\$207,700		
FOSYGA	MIN001	901,037,916	1	20	\$4,359,800	\$0	\$0	\$4,359,800		
NUEVA E.P.S.	EPS037	900,156,264	2	40	\$9,184,500	\$0	\$0	\$9,184,500		
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$415,400	\$0	\$0	\$415,400		
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	30	\$6,981,900	\$0	\$0	\$6,981,900		
SALUD TOTAL	EPS002	800,130,907	4	12	\$2,507,100	\$0	\$0	\$2,507,100		
SANITAS	EPS005	800,251,440	6	61	\$13,084,800	\$0	\$0	\$13,084,800		
TOTAL				235	\$395,724,600	\$0	\$0	\$395,724,600		

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	901195345-0	KEY PEOPLE SECURITY ADVISOR LTDA		CALLE 106 54-14 OFICINA 305	6955218	info@keypeopleba.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
ÚNICA	B – menos de 200 c			BOGOTÁ D. C.	BOGOTÁ, D.C.	
EXONERADO PAGO PARAFISCALES Y SALUD						SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DÍA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DÍA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
PERIODO SALUD	PERIODO PENSIONES				126	0
TOTAL A PAGAR						
2025-03	2025-02	E		84930913	\$183.036.300	

TOTALES POR SUBSISTEMAS

TOTALES SALUD													
Código EPS	Nombre	NIT	Cotización Obligatoria	UPC Adicional	Incapacidades		Licencia Maternidad		Días Mora	Valor Mora Cotización	Valor Mora UPC	Total a Pagar	No. Afiliados
					No. Autorización	Valor	No. Autorización	Valor					
EPS001	ALIANSA SALUD EPS S.A.	830113831-0	207.700	0		0		0	0	0	0	207.700	1
EPS002	Salud Total EPS	800130907-4	356.300	0		0		0	0	0	0	356.300	3
EPS005	Sanitas EPS	800251440-6	1.868.200	0		0		0	0	0	0	1.868.200	10
EPS008	Compensar EPS	860066942-7	472.400	0		0		0	0	0	0	472.400	3
EPS010	EPS Sura	800088702-2	769.800	0		0		0	0	0	0	769.800	5
EPS017	Famisanar EPS	830003564-7	1.839.600	0		0		0	0	0	0	1.839.600	12
EPS037	Nueva EPS	900156264-2	2.487.700	0		0		0	0	0	0	2.487.700	14
EPS041	NUEVA E.P.S. S.A. MOV	900156264-2	207.700	0		0		0	0	0	0	207.700	1
EPSC34	Recaudo SGP Capital Salud	900298372-9	207.700	0		0		0	0	0	0	207.700	1
EPSIC3	ASOCIACION INDIGENA DEL CAUCA "A.I.C"	817001773-3	2.284.700	0		0		0	0	0	0	2.284.700	11
EPSIC5	Entidad Promotora de Salud Mallamas	837000084-5	3.115.500	0		0		0	0	0	0	3.115.500	15
ESSC18	EPS-S Emssanar	901021565-8	7.539.500	0		0		0	0	0	0	7.539.500	37
ESSC62	ASMET SALUD EPS SAS	900935126-7	2.077.000	0		0		0	0	0	0	2.077.000	10
MIN001	Fondo Sol y Gar Min Salud	901037916-1	365.400	0		0		0	0	0	0	365.400	2
MIN002	MIN002 Fondo Sol y Gar Min Salud	901037916-1	207.700	0		0		0	0	0	0	207.700	1

TOTALES PENSIÓN												
Código AFP	Nombre	NIT	Cotización Obligatoria	Aporte Voluntario Afiliado	Aporte Voluntario Aportante	Aporte FSP - Solidaridad	Aporte FSP - Subsistencia	Días Mora	Valor Mora Cotización	Valor Mora FSP	Total a Pagar	No. Afiliados
230201	Proteccion (ING + Proteccion)	800229739-0	7.539.400	0	0	0	0	0	0		7.539.400	10
230301	Porvenir	800224808-8	71.934.800	0	0	0	0	0	0		71.934.800	93
231001	Colfondos	800227940-6	1.127.500	0	0	0	0	0	0		1.127.500	2
25-14	Colpensiones	900336004-7	13.729.600	0	0	0	0	0	0		13.729.600	19

TOTALES RIESGOS LABORALES															
Código ARL	Nombre	NIT	Cotización Obligatoria	Incapacidades		Aportes Otros Sistemas	Valor Neto Cotización	Días Mora	Valor Mora Cotización	Subtotal Cotización	No. Radicado Saldo a Favor	Valor Saldo a Favor	Fondo Solidaridad	Total a Pagar	No. Afiliados
				No. Autorización	Valor										
14-4	Vida Colpatria S.A.	860002183-9	40.752.000				40.752.000	0	0	40.752.000			407.520	40.752.000	126

TOTALES CAJAS							
Código CCF	Nombre	NIT	Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
CCF04	Comfama	890900841-9	225.300	0	0	225.300	3
CCF10	Comfaboy	891800213-8	339.700	0	0	339.700	4

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	901195345-0	KEY PEOPLE SECURITY ADVISOR LTDA		CALLE 106 54-14 OFICINA 305	6955218	info@keypeopleba.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
ÚNICA	B – menos de 200 c			BOGOTÁ D. C.	BOGOTÁ, D.C.	
						EXONERADO PAGO PARAFISCALES Y SALUD
						SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
PERIODO SALUD	PERIODO PENSIONES				126	0
2025-03	2025-02	E		84930913	TOTAL A PAGAR	
					\$183.036.300	

CCF14		Comfacauca	891500182-0	4.154.000	0	0	4.154.000	20
CCF22		Colsubsidio	860007336-1	4.798.900	0	0	4.798.900	28
CCF35		Caja Filar Nariño	891280008-1	14.428.200	0	0	14.428.200	71

TOTALES PARAFISCALES				
Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
SENA				
0	0	0	0	0
ICBF				
0	0	0	0	0
ESAP				
MEN				

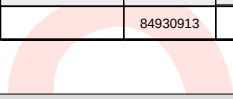
TOTALES POR SUBSISTEMA			
Tipo Administradora	No. Administradoras Reportadas	Valor antes de IGE, LMA, IRP y Mora	Total a Pagar
Salud	15	24.006.900	24.006.900
Pensión	4	94.331.300	94.331.300
Riesgos Laborales	1	40.752.000	40.752.000
CCF	5	23.946.100	23.946.100
ESAP	0	0	0
ICBF	0	0	0
MEN	0	0	0
SENA	0	0	0
TOTALES	25	183.036.300	183.036.300

DATOS DEL APORTANTE							
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	901195345-0	KEY PEOPLE SECURITY ADVISOR LTDA		CALLE 106 54-14 OFICINA 305	6955218	info@keypeopleba.com	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
ÚNICA	B – menos de 200 c			BOGOTÁ D. C.	BOGOTÁ, D.C.		
SI							

EXONERADO PAGO PARAFISCALES Y SALUD

SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
PERIODO SALUD	PERIODO PENSIONES				126	0
2025-03	2025-02	E		84930913	TOTAL A PAGAR	
					\$183.036.300	



DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE										INFORMACIÓN NOVEDADES										PENSIÓN						SALUD			RIESGOS LABORALES			CCF			PARAFISCALES												
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subleigo	Subleigo	Columna especial	Exonerado	ING	RET	TDE	TAE	TOP	TAP	VSP	VST	SLN	IOE	IVA	IVA	IVA	IVA	IVA	IVA	Cód. AFP	IBC AFP	Cotización	Voluntari o Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN	
1	CC	1004082940	PAY SOLARTE EINER GEOVANNY	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
2	CC	1004146479	MARIN JIMENEZ JENSY GABRIELA	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
3	CC	1004146541	NASTACUAS RODRIGUEZ HEINER ALEJANDRO	1	0				S							X									25-14	5.190.048	830.500	0	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
4	CC	1004223894	RODRIGUEZ NARVAEZ DIDIER IVAN	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
5	CC	1004223927	TAICUS TAICUS MARCOS DARIO	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
6	CC	1004600217	MARTINEZ PAI MARIA HELENA	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	EPS005	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
7	CC	1004600232	CAICEDO GUANGA BERNER STIVEN	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
8	CC	1004600306	PAI PASCAL JORGE LUIS	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
9	CC	1004600342	MORIANO RODRIGUEZ IVAN DARIO	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
10	CC	1004600364	GUANGA NASTACUAS JHON FAVIO	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
11	CC	1004600390	GUANGA GUANGA HUGO YESIT	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
12	CC	1004600645	ORTIZ ORTIZ JENNIFER LISBETH	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
13	CC	1004600668	GUANGA NASTACUAS WILLINGTON ALEXANDER	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
14	CC	1004714148	GETIAL OJEDA DANILO FERNEY	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
15	CC	1004729305	BISBICUS NASTACUAS JOSE DAIRON	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
16	CC	1004729347	GARCIA TAICUS ANYELI JIMENA	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
17	CC	1004729534	ARIAS CUASALUZAN EIVER ARLEY	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
18	CC	1004730713	NASTACUAS GARCIA AFRANIO NARCISO	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
19	CC	1007607190	ENRIQUEZ CUASALUZAN FRANCER YOVANNI	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
20	CC	1046272342	PEREZ RUIZ OSNEIDER JOSE	1	0				S	X						X									230301	2.941.027	470.600	0	0	0	0	0	EPS037	2.941.027	117.700	14-4	2.941.027	5	204.700	CCF35	2.941.027	117.700	0	0	0	0	0
21	CC	1049652907	CASTELBLANCO RODRIGUEZ JOEL FRANCISCO	1	0				S	X						X									230301	2.432.449	389.200	0	0	0	0	0	EPS017	2.432.449	97.300	14-4	2.432.449	4	105.900	CCF10	2.432.449	97.300	0	0	0	0	0
22	CC	1061431336	SANCHEZ GARCIA HERNAN DARIO	1	0				S							X									230201	5.190.048	830.500	0	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
23	CC	1061434898	ANGEL PILCUE YELZIN	1	0				S							X									230201	5.190.048	830.500	0	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
24	CC	1069498983	GOMEZ DIAZ DUVAN ANDRES	1	0				S	X						X									230301	1.701.010	272.200	0	0	0	0	0	EPS010	1.701.010	68.100	14-4	1.701.010	4	74.000	CCF04	1.701.010	68.100	0	0	0	0	0
25	CC	10742422	PACUE EDYS	1	0				S							X									25-14	5.190.048	830.500	0	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
26	CC	1077441431	MENA MURILLO JAGLER	1	0				S							X									230301	1.856.094	297.000	0	0	0	0	0	EPS002	1.856.094	74.300	14-4	1.856.094	4	80.800	CCF22	1.856.094	74.300	0	0	0	0	0
27	CC	1080160484	CANTICUS CADENA WISTON HUBER	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
28	CC	1084847074	QUENGUAN HERNANDEZ JESUS ALIRIO	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
29	CC	1085253479	MOLINA FAJARDO EDISSON ERLEY	1	0				S	X						X									230301	3.114.029	498.300	0	0	0	0	0	EPS037	3.114.029	124.600	14-4	3.114.029	5	216.800	CCF35	3.114.029	124.600	0	0	0	0	0
30	CC	1085319266	PAI SEBASTIAN	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
31	CC	1085909717	PEREZ PAHI HEINER ANDRES	1	0				S							X									230301	5.190.048	830.500	0	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
32	CC	1086894063	RODRIGUEZ ERAZO JUAN PABLO	1	0				S																230301	5.190.048	830.500	0	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
33	CC	1086896728	GUANGA CANTICUS ROBINSON REINEL	1	0				S							X									230301	5.190.048	830.500	0	0																		

DATOS DEL APORTANTE							
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	901195345-0	KEY PEOPLE SECURITY ADVISOR LTDA		CALLE 106 54-14 OFICINA 305	6955218	info@keypeopleba.com	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
ÚNICA	B – menos de 200 c			BOGOTÁ D. C.	BOGOTÁ, D.C.		
							SI

EXONERADO PAGO PARAFISCALES Y SALUD

SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					126	0
PERIODO SALUD						TOTAL A PAGAR
2025-03		2025-02		E	84930913	\$183.036.300

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE										INFORMACIÓN NOVEDADES										PENSIÓN						SALUD			RIESGOS LABORALES				CCF		PARAFISCALES										
No.	Tipo	No. de Identificación	Apellidos y Nombres	Constante	Subtipo	Extrajero	Colim. anterior	Exonerado	ING	RET	TDE	TAP	VSP	VST	SIN	KIE	LMA	MA	VAC	APP	VCT	IRL	CORRECCION	Cód. APP	IBC APP	Cotización	Voluntari o Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
39	CC	1089288613	GARCIA CUASALUZAN ROBERTO	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
40	CC	1089288740	OLIVA RODRIGUEZ JAIME MARINO	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
41	CC	1089288781	FAJARDO AREVALO JAIME ALBERTO	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
42	CC	1089289185	NASTACUAS HECTOR YOBANI	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
43	CC	1089289822	PADILLA CHAVES CRISTIAN ARBEY	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
44	CC	1089289959	CAICEDO GUANGA JHON JAIR	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
45	CC	1089290040	NASTACUAS GUANGA EDISON MARTIN	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
46	CC	1089290623	PATÍÑO RODRIGUEZ ELKIN HUMBERTO	1	0				S	X				X										230301	4.844.045	775.100	0	0	0	0	ESSC18	4.844.045	193.800	14-4	4.844.045	5	337.200	CCF35	4.844.045	193.800	0	0	0	0	0
47	CC	1089291735	TORRES NASTACUAS OSCAR EDUARDO	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
48	CC	1089292361	PAI ENRIQUEZ WILLIAM ALFREDO	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
49	CC	1089292603	ENRIQUEZ NASTACUAS JONNY	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
50	CC	1089292674	GUANGA NASTACUAS ROBERTO RAMIRO	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
51	CC	1089292773	BISBICUS GUANGA JOHN EVANGELISTA	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
52	CC	1089293580	GUANGA GUANGA JAIR	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
53	CC	1089294303	RODRIGUEZ NARVAEZ MILTON ALEXIS	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
54	CC	1089294305	GARCIA NASTACUAS JESUS HERNANDO	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
55	CC	1089294430	TOBAR OLIVA EDWIN ALBERTO	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
56	CC	1089294526	ACOSTA ORTIZ HERLIN ERNEY	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
57	CC	1089294613	PATÍÑO CUELLAR RAMIRO ALEXANDER	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	EPS005	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
58	CC	1089294799	MARIN URBINA SERVIO ALEXI	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
59	CC	1089295218	RODRIGUEZ GUALPAZ NEIDER ALEXIS	1	0				S					X										25-14	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
60	CC	1089295568	NARVAEZ ROSERO JUAN DAVID	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
61	CC	1089295623	ARROYO CORTES DIEGO MENANDRO	1	0				S					X										25-14	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
62	CC	1089296115	ARIAS CUASALUZAN EDISON GERARDO	1	0				S					X										230201	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
63	CC	1089774030	BAEZ GUANGA CARLOS WILFREDO	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
64	CC	1117529688	VARGAS BERNAL PEDRO ANTONIO	1	0				S					X										231001	1.856.094	297.000	0	0	0	0	EPS002	1.856.094	74.300	14-4	1.856.094	4	80.800	CCF22	1.856.094	74.300	0	0	0	0	0
65	CC	1193201156	VELEZ ORTIZ ROCKY MEYER	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	EPS005	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
66	CC	1193515906	GARCIA RODRIGUEZ LEO ARBEY	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
67	CC	1193536035	MUÑOZ GUANGA HEIBER ORLANDO	1	0				S					X										230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
68	CC	28838815	PINILLA BELTRAN LUCY ESPERANZA	1	0				S															25-14	3.200.000	512.000	0	0	0	0	EPS005	3.200.000	128.000	14-4	3.200.000	1	16.800	CCF22	3.200.000	128.000	0	0	0	0	0
69	CC	3102267	URDINOLA LOZANO FRANCISCO ANTONIO	1	0				S					X										25-14	5.190.048	830.500	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
70	CC	4046979	BERNAL CARDENAS JOSE JOAQUIN	1	0				S	X				X										230301	1.273.469	203.800	0	0	0	0	EPS017	1.273.469	51.000	14-4	1.273.469	4	55.400	CCF10	1.273.469	51.000	0	0	0	0	0
71	CC	4235410	HERNANDEZ ACOSTA JOSE DEL CARMEN	1	0				S	X				X										230301	2.352.449	376.400	0	0	0	0	EPS037	2.352.449	94.100	14-4	2.352.449	4	102.400	CCF10	2.352.449	94.100	0	0	0	0	0
72	CC	5134616	ORTIZ GUANGA CARLOS ALBERTO	1	0																																								

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	901195345-0	KEY PEOPLE SECURITY ADVISOR LTDA		CALLE 106 54-14 OFICINA 305	6955218	info@keypeopleba.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
ÚNICA	B – menos de 200 c			BOGOTÁ D. C.	BOGOTÁ, D.C.	

EXONERADO PAGO PARAFISCALES Y SALUD

SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
PERIODO SALUD	PERIODO PENSIONES				126	0
2025-03	2025-02	E		84930913	TOTAL A PAGAR	
					\$183.036.300	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE										INFORMACIÓN NOVEDADES										PENSIÓN						SALUD			RIESGOS LABORALES				CCF		PARAFISCALES											
No.	Tipo	No. de Identificación	Apellidos y Nombres		Constante	Subtipo	Extrajero	Colab. exterior	Empleador	ING	RET	TDE	TAE	TAP	VSP	VST	SIN	KIE	LKA	LC	ANF	VCF	REL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntari o Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
81	CC	87456210	CUAICHAR REYES ROYMAN IDELBER		1	0			S						X									230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0	
82	CC	87550739	CAICEDO GUANGA JESUS ALVARO		1	0			S						X									230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0	
83	CC	87551350	ARAUJO HERNANDEZ CARLOS ALFREDO		1	0			S						X									230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0	
84	CC	87551835	ORTIZ MOREANO EDGARDO		1	0			S						X									230301	5.190.048	830.500	0	0	0	0	EPS017	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0	
85	CC	87551837	NASTACUAS GUANGA GILBERTO AURELIO		1	0			S						X									230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0	
86	CC	87552142	GARCIA NASTACUAS MIGUEL JOSE		1	0			S						X									25-14	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0	
87	CC	87552336	CANTICUZ PAI MARCOS IVAN		1	0			S						X									230201	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0	
88	CC	87552696	DELGADO DELGADO DANY ALEXANDER		1	0			S						X									230301	5.190.048	830.500	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0	
89	CC	87553016	JURADO OLIVA VICENTE FEDERICO		1	0			S						X									25-14	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0	
90	CC	1001589544	SAAVEDRA MARCIGLIA HEYSSER EDDYN		1	0			S						X									230301	1.856.094	297.000	0	0	0	0	EPS037	1.856.094	74.300	14-4	1.856.094	4	80.800	CCF22	1.856.094	74.300	0	0	0	0	0	
91	CC	41679733	ALARCON POVEDA ANA GABRIELA		1	0			S						X									25-14	1.423.500	227.800	0	0	0	0	EPS008	1.423.500	57.000	14-4	1.423.500	1	7.500	CCF22	1.423.500	57.000	0	0	0	0	0	
92	CC	1000766900	RAMIREZ VELASQUEZ GABRIEL ANGEL		1	0			S						X									230201	1.962.704	314.100	0	0	0	0	EPS010	1.962.704	78.600	14-4	1.962.704	4	85.400	CCF04	1.962.704	78.600	0	0	0	0	0	
93	CC	1078639329	HOYOS VALDERRAMA YEISMY ALEJANDRA		1	0			S						X									230301	1.962.704	314.100	0	0	0	0	EPS005	1.962.704	78.600	14-4	1.962.704	4	85.400	CCF04	1.962.704	78.600	0	0	0	0	0	
94	CC	11200765	CIFUENTES DURAN CARLOS JULIO		1	0			S						X									230301	5.190.048	830.500	0	0	0	0	MIN002	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0	
95	CC	80257344	RUIZ FLOREZ EDWIN ALEXIS		1	0			S						X									25-14	5.190.048	830.500	0	0	0	0	EPS005	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0	
96	CC	93478388	TORREJANO CAPERA RAUL		1	0			S						X									230301	5.190.048	830.500	0	0	0	0	EPSC34	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0	
97	CC	10180310	MARTINEZ RODRIGUEZ ABEL JOSE		1	0			S						X									230301	5.190.048	830.500	0	0	0	0	MIN001	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0	
98	CC	12264981	CASTRILLON CASTRILLON NORBERTO		1	0			S						X									230301	5.190.048	830.500	0	0	0	0	EPS010	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0	
99	CC	79265991	MEZA CASTILLO MIGUEL JACINTO		1	0			S						X									230201	5.190.048	830.500	0	0	0	0	EPS017	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0	
100	CC	79299160	CASTELLANOS GIL RODRIGO FERNANDO		1	0			S						X									25-14	5.190.048	830.500	0	0	0	0	EPS017	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0	
101	CC	79446081	ROMERO ROMERO LUIS HELI		1	0			S						X									25-14	5.190.048	830.500	0	0	0	0	EPS001	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0	
102	CC	80032887	GRACIA LEON JOSE ANTONIO		1	0			S						X									25-14	5.190.048	830.500	0	0	0	0	EPS005	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0	
103	CC	1077967630	MIRANDA ALFARO RONALD ALBERTO		1	0			S		X				X									230301	3.633.034	581.300	0	0	0	0	EPS017	3.633.034	145.400	14-4	3.633.034	5	252.900	CCF22	3.633.034	145.400	0	0	0	0	0	
104	CC	79759898	TREJO CIFUENTES EDGAR ARMANDO		1	0			S						X									25-14	5.190.048	830.500	0	0	0	0	EPS010	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0	
105	CC	79886997	MONCADA ROMERO WILSON ENRIQUE		1	0			S		X				X									230201	3.633.034	581.300	0	0	0	0	EPS017	3.633.034	145.400	14-4	3.633.034	5	252.900	CCF22	3.633.034	145.400	0	0	0	0	0	
106	CC	79714881	FRANCO DIAZ JOSE EWLISES		1	0			S						X									230301	5.190.048	830.500	0	0	0	0	EPS017	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0	
107	CC	1070782209	MORENO MURILLO MICHAEL FABIAN		1	0			S						X									230301	5.190.048	830.500	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0	
108	CC	80728158	GARZON MONTAÑEZ MANUEL ALEXANDER		1	0			S						X									230301	2.422.022	387.600	0	0	0	0	MIN001	2.422.022	96.900	14-4	2.422.022	5	168.600	CCF22	2.422.022	96.900	0	0	0	0	0	
109	CC	80728158	GARZON MONTAÑEZ MANUEL ALEXANDER		1	0			S								X							230301	1.518.400	243.000	0	0	0	0	MIN001	1.518.400	60.800	14-4	1.518.400	5	0	CCF22	1.518.400	0	0	0	0	0		
110	CC	85167541	AGUILAR RODRIGUEZ ARGELIO		1	0			S						X									231001	5.190.048	830.500	0	0	0	0	EPS017	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0	
111	CC	10493988	MORENO COPETE ROBINSON		1	0			S						X									230301	5.190.048	830.500	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0	
112	CC	1062288292	DIZU MOLINA GUSTAVO ADOLFO		1	0			S						X									230301	5.190.048	830.500	0	0	0	0	EPS005	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0	
113	CC	1062295734	CALAMBAS VALENCIA JEHINSON ALDAIR		1	0			S						X									230301	5.190.048	830.500	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0	
114	CC	1062296235	HILAMO MEDINA ANYELA JASMIN		1	0			S						X									230301	5.190.048	830.500	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0	

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	901195345-0	KEY PEOPLE SECURITY ADVISOR LTDA		CALLE 106 54-14 OFICINA 305	6955218	info@keypeopleba.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
ÚNICA	B – menos de 200 c			BOGOTÁ D. C.	BOGOTÁ, D.C.	
						EXONERADO PAGO PARAFISCALES Y SALUD
						SI

DATOS DE LA PLANILLA					
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD
					EMPLADOS UPC
PERIODO SALUD	PERIODO PENSIONES				126 0
2025-03	2025-02	E		84930913	TOTAL A PAGAR
					\$183.036.300

DETALLE POR COTIZANTE																																														
INFORMACIÓN COTIZANTE								INFORMACIÓN NOVEDADES								PENSIÓN						SALUD			RIESGOS LABORALES				CCF			PARAFISCALES														
No.	Tipo	No. de Identificación	Apellidos y Nombres	Constante	Subtipo	Extranjero	Colum. anterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SIN	KIE	LMA	LC	ANF	VCT	REL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntari o Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
115	CC	1062306469	MUÑOZ DELGADILLO JOSE DAVID	1	0			S							X									230301	5.190.048	830.500	0	0	0	0	EPS005	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0	
116	CC	1062329185	CERON RAMIREZ JUAN CAMILO	1	0			S							X									230301	5.190.048	830.500	0	0	0	0	EPS041	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0	
117	CC	1114340215	CARTAGENA ACEVEDO ANDRES JULIAN	1	0			S							X									25-14	5.190.048	830.500	0	0	0	0	EPS010	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0	
118	CC	1114874033	DAGUA SANDOVAL JOSE DUVAN	1	0			S							X									230301	5.190.048	830.500	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0	
119	CC	1117503865	LATORRE RODRIGUEZ NELSON	1	0			S							X									25-14	5.190.048	830.500	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0	
120	CC	4784530	MESTIZO JULICUE JHON JAIRO	1	0			S							X									230201	5.190.048	830.500	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0	
121	CC	76141313	RIVERA ZAPATA CARLOS ANDRES	1	0			S							X									230301	5.190.048	830.500	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0	
122	CC	1062301455	CARABALI RODALLEGA JEFFERSON	1	0			S							X									230301	5.190.048	830.500	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0	
123	CC	1062304944	GRIJALBA BOLAÑOS JAVIER HUMBERTO	1	0			S							X									230301	5.190.048	830.500	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0	
124	CC	1062312893	MESTIZO CUETIA DAYRON FERNANDO	1	0			S							X									230301	5.190.048	830.500	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0	
125	CC	1062317049	PAREDES VIDAL LUIS ALBERTO	1	0			S							X									230301	5.190.048	830.500	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0	
126	CC	1062317284	LIZCANO CANTERO HERNAN MAURICIO	1	0			S							X									230301	5.190.048	830.500	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0	
127	CC	1067529168	RAMOS TROCHEZ CRISTHIAN EDUARDO	1	0			S							X									230201	5.190.048	830.500	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0	