SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
900959051

Fecha Actual : viernes, 16 mayo 2025
Página 1/1

COMPROBANTE DE EGRESO
Número : 000000000589853

Consecutivo :	000000000589853	Estado :	Confirmado
Fecha del Egreso :	16/05/2025 11:00:43 a. m.	Valor :	$ 30.143.218,00
Beneficiario	860029424 JARDINES DEL APOGEO S A		
Detalle :	Egreso Generado por la Dispersion 00000004812	*Numero Nota:*	00000004812
Valor en Letras	TREINTA MILLONES CIENTO CUARENTA Y TRES MIL DOSCIENTOS DIECIOCHO PESOS CON CERO CTVS M/Cte.		

DATOS DEL PAGO EN CHEQUE

Banco	BANCO DAVIVIENDA S.A.				
Numero :		Consignar :	05/16/2025	Impuesto X Mil :	$ 0,00

DETALLE DEL MOVIMIENTO

CONCEPTO	TERCERO	CUENTA	DEBITO	CREDITO
BANCO DAVIVIENDA CTA DE AHORROS Nº 008400747591	860029424	111006001	$ 0,00	$ 30.143.218,00
DISPERSION DE FONDOS Egreso Generado por la Dispersion 00000004812	860029424	240101001	$ 30.143.218,00	$ 0,00

FACTURAS AFECTADAS

Factura	Valor	Factura	Valor	Factura	Valor
PT292125	$ 30.143.218,00				

OP 20372

TESORERIA | DIRECCIÓN FINANCIERA | AGENTE INTERVENTOR | FIRMA Y SELLO DEL BENEFICIARIO

Elaboró. :65757131 MARGARITA ROSA LOZANO OSORIO

Usuario Id. :19407382

Nombre reporte : TSRPComprobanteEgresoCheque

LICENCIADO A: [SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.] NIT [900959051-7]

TESORERÍA S.C.O.

SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.

900959051

Fecha Actual : viernes, 01 marzo 2024

CUENTA POR PAGAR

Consecutivo:	496617	**Factura:**	PT292125	**Estado:**	Confirmado
Tercero:	Nit 860029424		JARDINES DEL APOGEO S A		
Proveedor:	860029424 - JARDINES DEL APOGEO				
Fecha:	jueves 29 de febrero de 2024 10:35 a. m.	**Fecha Vencimiento:**	29/02/2024	**Plazo:**	0 Días
Cuenta:	240101001 - BIENES Y SERVICIOS				
Cuenta NIIF:	240101001 - BIENES Y SERVICIOS				
				Valor:	$ 55.956.019,00

Valor: CINCUENTA Y CINCO MILLONES NOVECIENTOS CINCUENTA Y SEIS MIL DIECINUEVE PESOS CON CERO CTVS M/Cte.

Observaciones: CTO BS 00118 2023 REGISTRO SERVICIO DISPOSICION FINAL MEDIANTE CREMACION INDIVIDUAL POR INTERRUPCION VOLUNTARIO DEL EMBARAZO PERIODO ENERO 2024 CAUSACION RETENCION IMPUESTOS

CONCEPTOS

Concepto			Tercero	Cuenta	Centro	Naturaleza	Valor
81	CAUSACION BIENES Y SERVICIOS PROVISIONADOS		860029424	279090001		Debito	$ 58.880.000,00
			Cuenta NIIF:	279090001			
		Porcentaje		Valor Base			
44	RETEFUENTE RTEFTE SERVICIOS 4%		860029424	243605005		Credito	$ 2.355.200,00
			Cuenta NIIF:	243605005			
04	SERVICIOS GENERALES DECLARANTES	Porcentaje 4,00	Valor Base 58.880.000,00				
65	RETE ICA RET. IMPTO ICA SERVICIOS		860029424	243627002		Credito	$ 568.781,00
			Cuenta NIIF:	243627002			
91	ICA POR PAGAR DE SERVICIOS	Porcentaje 9,66	Valor Base 58.880.000,00				

CUOTAS

No. Cuota	Fecha Vencimiento	Valor
1	29/02/2024	$ 55.956.019,00
	Total Cuotas:	$ 55.956.019,00

Martha Cardozo C.
Cuentas por Pagar
SUBRED CENTRO ORIENTE ESE

ELABORO

REVISO

P.P. 25812 901
29-Feb 25

Nombre reporte : PGRPCxP

Usuario: 38233377

LICENCIADO A: [SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.] NIT [900959051-7]

TESORERÍA S.C.O.

aportes en línea

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
NIT 860029424	6	JARDINES DEL APOGEO S.A.	A 200 O MAS COTIZANTES	PRINCIPAL	CL 39 0 21 43	BOGOTA-BOGOTA D.E.	3282727	S

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pension	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	2857677250	94587566619	E	2023/11/07	2023/11/08	BANCO DE BOGOTA	0	$188,919,8

RESUMEN DE PAGO

ITEM	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				280	$110,804,100	$0	$0	$110,804,1
COLFONDOS	23101	800,227,940	6	23	$6,341,800	$0	$0	$6,341,8
COLPENSIONES	25-14	900,336,004	7	100	$44,857,700	$0	$0	$44,857,7
PORVENIR	23001	800,224,808	8	104	$38,502,100	$0	$0	$38,502,1
PROTECCION	23002	800,229,739	0	48	$18,820,900	$0	$0	$18,820,9
SKANDIA	23001	800,253,055	2	5	$2,281,600	$0	$0	$2,281,6
ARL (ADMINISTRADORAS: 1)				292	$5,370,800	$0	$0	$5,370,8
ARL SURA	14-11	890,903,790	5	292	$5,370,800	$0	$0	$5,370,8
CCF (ADMINISTRADORAS: 1)				283	$28,691,100	$0	$0	$28,691,1
COLSUBSIDIO	CCF22	860,007,336	1	283	$28,691,100	$0	$0	$28,691,1
EPS (ADMINISTRADORAS: 11)				300	$37,444,400	$0	$0	$37,444,4
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$2,037,800	$0	$0	$2,037,8
CAPITAL SALUD	EPSC34	900,298,372	9	4	$272,100	$0	$0	$272,1
COMPENSAR	EPS008	860,066,942	7	56	$11,570,400	$0	$0	$11,570,4
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$145,000	$0	$0	$145,0
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	27	$2,362,500	$0	$0	$2,362,5
FAMISANAR	EPS017	830,003,564	7	59	$4,970,900	$0	$0	$4,970,9
FOSYGA-REGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$145,000	$0	$0	$145,0
NUEVA E.P.S.	EPS037	900,156,264	2	22	$1,692,800	$0	$0	$1,692,8
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$56,700	$0	$0	$56,7
SALUD TOTAL	EPS002	800,130,907	4	63	$5,718,300	$0	$0	$5,718,3
SANITAS	EPS005	800,251,440	6	62	$8,472,900	$0	$0	$8,472,9
ICBF (ADMINISTRADORAS: 1)				8	$3,965,600	$0	$0	$3,965,6
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	8	$3,965,600	$0	$0	$3,965,6
SENA (ADMINISTRADORAS: 1)				8	$2,643,800	$0	$0	$2,643,8
SENA	PASENA	899,999,034	1	8	$2,643,800	$0	$0	$2,643,8
TOTAL				900	$188,919,800	$0	$0	$188,919,8

TESORERÍA S.C.O.

2023/11/08 12:02 PM

JARDINES DEL APOGEO S.A
NIT 860029424-6
Calle 39B # 21 - 43
Bogotá - Colombia
Tel. (571) 3282777
fproveedores@jardinesdelapogeo.com.co

FACTURA ELECTRONICA DE VENTA PT292125

Fecha Factura: 16/02/2024 19:29:00
Fecha de Vencimiento: 16/03/2024

CLIENTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E
Nit o CC. 900959051-7
Dirección: CRA 14B 1 45 SEGUNDO PISO - BOGOTÁ, D.C. Bogotá
Teléfono: 3252828 - 3202468583
Email: RECEPCIONFACTURASSERVICIOS@SUBREDDECENTROORIENTE.G

Ciudad: BOGOTÁ, D.C.

Medio de Pago: Instrumento no definido
Elaborado Por: Contacto de ventas

CODIGO	DETALLE	CANTIDAD	U/M	VALOR UNITARIO	DCTO	BASE GRAVABLE	IMPUESTO %	IMPUESTO VALOR	VALOR TOTAL
21533	1. CREMACION DE NIÑO	640	94	92,000					58,880,000
	Total Nro Líneas: 1								

OBSERVACIONES:

Cremaciones Ejecutadas, Diciembre 2023 enero 2024, Extinto:
ANTICIPOS: 0

Forma de pago: Crédito
Plazo: 16/03/2024

MONEDA	COP
TOTAL BRUTO	58,880,000
DESCUENTOS	0
TOTAL BASE GRAVABLE	0

Valor en Letras: cincuenta y ocho millones ochocientos ochenta mil

VALOR TOTAL 58,880,000

IVA REGIMEN COMUN - NO SOMOS AUTORETENEDORES NI GRANDES CONTRIBUYENTES. ACTIVIDAD ECONOMICA CODIGO 9603. GRANDES CONTRIBUYENTES EN IMPUESTOS DISTRITALES DE BOGOTA RES.DDI-032117-DEL 25/10/2019. FACTURACION ELECTRONICA AUTORIZACION DE NUMERACION DIAN 18764060101452 DE 2023.11.17 NUMERACION AUTORIZADA DEL PT 290001 AL 300000 POR 12 MESES. IMPRESO POR JARDINES DEL APOGEO S.A www.jardinesdelapogeo.com

Martha Cardozo C.
Cuentas por Pagar
SUBRED CENTRO ORIENTE ESE
26 - 02 - 2024

Catherine Hugo
16 feb 12024

CUFE: e27a64d6df90ce039be77174db855477538a425b5072ffaf43e4e9c51ca8797f248189cbd8bff75a15abd22261560c26

Tipo de operación: Estándar-10
Representación Gráfica De Factura Electrónica De Venta
Fecha Validación DIAN: 2024-02-16 14:30:38-05:00
Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0
Firma Digital:
RHVbdxFJA0U4xNquNYCHRta6zDOLAOuHkSHcEKAtNfiT/Zd8qEM1mluLGtm5A0k8EMw22++bwciiaUq5EOdkqyue3ZjJ0S4GlSrUl8lAqyqwBy7F30Ss7RA2TbPcd/u/UllOPL2+beZQtGtqJiuGuOFfOevIpADnJkMHdSX0lj

TESORERIA S.C.

Subred Integrada de Servicios de Salud Centro Oriente E.S.E.

SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
APOYO – GESTIÓN DE INSUMOS Y ABASTECIMIENTO
FORMATO CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION

CÓDIGO: AP-IA-FT-010
VERSIÓN: 07
FECHA: 2023-12-07

CERTIFICACION No:	2	INFORME PARCIAL		Marque con una (X) según corresponda	
CONTRATO No:	02-BS-0118-2023	FECHA DEL INFORME DD/MM/AAAA	22/02/2024		

1. DATOS BASICOS DEL CONTRATO U ORDEN

Contratista:	JARDINES DEL APOGEO S.A.	NIT o C.C:		860.029.424-6
Representante Legal:	ANGELA JANNETTE DUS LÓPEZ	Identificación Representante Legal ():	C.C: C.E:	52.115.696 de Bogotá
Objeto del Contrato u orden:	PRESTACIÓN DE SERVICIOS PARA LA DISPOSICIÓN FINAL MEDIANTE CREMACIÓN INDIVIDUAL PARA CADA UNO DE LOS PRODUCTOS (FETOS) POR INTERRUPCIÓN VOLUNTARIA DEL EMBARAZO IVE.		FORMA DE PAGO:	NOVENTA (90) días siguientes a la recepción de la factura

ENCUENTRO PRESUPUESTAL

			Valor Total del Contrato (Dinero)*	$ 110.496.960	Valor Inicial contrato	$ 27.624.000	Plazo	24/08/2023	28/02/2024
Disponibilidad Inicial	Certificado CDP	Fecha CDP DD/MM/AAAA	Registro Presupuestales	Certificado CRP	Fecha CRP DD/MM/AAAA	Adiciones (No/Dinero)	Valor Adiciones	Prórrogas	Fecha Inicial Prorroga DD/MM/AAAA	Fecha de Terminación Prorroga DD/MM/AAAA
	1991	7/07/2023	Registro Inicial	35035	12/07/2023					
	3270	27/10/2023		40008	27/10/2023	Adición 1:	$ 23.000.000	Prórroga 1:	1/11/2023	30/11/2023
	210	12/01/2024		9964	15/01/2024	Adición 2:	$ 27.600.000	Prórroga 2:	1/12/2023	15/01/2024
						Adición 3:	$ 27.600.000	Prórroga 3:	16/01/2024	29/02/2024
						Adición 4:		Prórroga 4:		
						Adición 5:		Prórroga 5:		
Disponibilidades Numero de Adiciones			Registros Presupuestales de Adiciones			Adición 6:		Prórroga 6:		
						Adición 7:		Prórroga 7:		
						Adición 8:		Prórroga 8:		
						Adición 9:		Prórroga 9:		
						Adición 10:		Prórroga 10:		
						Adición 11:		Prórroga 11:		
						Adición 12:		Prórroga 12:		
						Valor Total:	$ 185.500.960	Fecha Terminación Inicial		28/02/2024
Nombre(s) Rubro(s) Presupuestal	ADQUISICION OTROS SERVICIOS		Código(s) Rubro(s)	424500990701		Vigencia Tope Adición del Contrato		Adicionar		

2. AVANCE DE EJECUCION DEL CONTRATO U ORDEN

INFORMACIÓN DE ACTIVIDADES

No. INFORME CERTIFICACION	ACTIVIDADES DESARROLLADAS EN ESTE PERIODO	CENTRO DE COSTO	ASPECTOS RELEVANTES EN ESTE PERIODO				
2	1. El contratista debe trasladar y entregar de manera inmediata los fetos de cremación individual expedido por Secretaría Distrital de Salud de cada uno en la bolsa, bajo y dentro del horario indicado por la supervisión del contrato.		Oportunidad de entrega	SI: X NA: ND:	Cumplimiento en el horario establecido para el traslado y prestación	SI: X	NO:
	2. Garantizar el traslado de los productos (fetos) por interrupción voluntaria del embarazo IVE desde la unidad Velatorio hasta el sitio de la disposición final, en las condiciones que rige la norma.						
	3. Dar cumplimiento con las condiciones de bioseguridad según normatividad vigente.						
	4. Prestar el servicio de cremación individual con aprobación de resolución sanitaria del sitio ambiental y del relleno sanitario cuando se requiera.						
	5. Mantener informado al supervisor del contrato sobre el desarrollo de las actividades bajo su responsabilidad, e informar de cualquier situación que altere o pueda alterar la debida ejecución del contrato.						
	6. Realizar el traslado del producto final con vida la Subred Integrada de Servicios de Salud Centro Oriente E.S.E., cuando sea la licencia interpuesta, por lo que el contratista deberá acudir a la autoridad en la fecha y hora señalada por la supervisión del Contrato.						
	7. Entregar al supervisor delegado por la Subred Integrada de Servicios de Salud Centro Oriente E.S.E., los informes correspondientes que sean actuales, precisos y en formato distinto en los portales web establecidos.		Reporte de Imprevistos y Emergencias	SI: X NA: ND:	Cumplimiento en la periodicidad de la prestación	SI: X	NO:
	8. Las demás necesarias para el cumplimiento del objeto contractual requeridas en este contrato y las de su propia naturaleza.						

** DE ACUERDO AL MANUAL DE CONTRATACION RESOLUCIÓN 151 DEL 18 DE MARZO DE 2019 LOS CONTRATOS QUE CELEBRE LA SUBRED, SE PODRAN ADICIONAR HASTA TRES(3) VECES EL VALOR INICIAL, SIEMPRE Y CUANDO EXISTA UNA JUSTIFICACIÓN, DEL CONTRATO, QUE SOPORTE LA ADICIÓN Y LAS CONDICIONES DEL MISMO LO PERMITAN.

3. INFORMACION DE FACTURA O CUENTAS

No.	No FACTURA, CUENTA DE COBRO, NOTA CREDITO O NOTA DEBITO (Ver Fra 43 en Instructivo)	FECHA DE FACTURA, CUENTA COBRO, NOTA CREDITO O NOTA DEBITO DD/MM/AAAA	PERIODO FACTURADO	VALOR FACTURA INCLUIDO IVA U CUENTA DE COBRO CERTIFICADO (Ver Fra 43 en Instructivo)	ACUMULADO EJECUTADO	SALDO	% EJECUCION	OBSERVACIONES
1	PT289996	30/11/2023	NOVIEMBRE 2023	$ 18.768.000	$ 18.768.000	$ 87.032.000	17,74%	
2	PT292125	16/02/2024	DICIEMBRE 2023	$ 58.880.000	$ 77.648.000	$ 28.152.000	73,39%	
				$ 77.648.000	$ 77.648.000	$ 28.152.000	73,39%	

COMITE SUPERVISOR DEL CONTRATO

CERTIFICO

Verificadas las obligaciones contractuales establecidas en el contrato, como Supervisor manifiesto que el contratista ha cumplido de conformidad, en oportunidad, calidad y precio.

EJECUCIÓN DEL CONTRATO

CONCEPTO	VALOR EN LETRAS	VALOR EN NÚMEROS
Valor ejecutado	SETENTA Y SIETE MILLONES SEISCIENTOS CUARENTA Y OCHO MIL PESOS	$ 77.648.000
Saldo por ejecutar	VEINTIOCHO MILLONES CIENTO CINCUENTA Y DOS MIL PESOS	$ 28.152.000
Valor total ejecutado (Acumulado)	SETENTA Y SIETE MILLONES SEISCIENTOS CUARENTA Y OCHO MIL PESOS	$ 77.648.000

No. FACTURA, CUENTA DE COBRO, NOTA CREDITO O NOTA DEBITO DEL PERIODO CERTIFICADO	FECHA DE EMISION DE LA FACTURA, CUENTA DE COBRO, NOTA CREDITO O NOTA DEBITO DEL PERIODO CERTIFICADO DD/MM/AAAA
PT292125	16/02/2024
VALOR A PAGAR LA FACTURA, CUENTA DE COBRO, NOTA CREDITO O NOTA DEBITO DEL PERIODO CERTIFICADO	$ 58.880.000
OBSERVACIONES DEL SUPERVISOR FRENTE A LA EJECUCIÓN DEL CONTRATO	

ANEXOS: Factura, Certificación o Planilla de pago de aportes al Sistema Integral de Seguridad Social.

FIRMA SUPERVISOR CONTRATO	
NOMBRE Y APELLIDOS	ANA CRISTINA GONZALEZ ROMERO
C.C. No.	49.720.120
CARGO/PERFIL	DIRECTOR SERVICIOS COMPLEMENTARIOS
AREA DE UBICACIÓN	SERVICIOS COMPLEMENTARIOS - HOSPITAL SANTA CLARA
CORREO ELECTRONICO	directorcomplementarios@subredcentrooriente.gov.co
NOMBRE Y APELLIDOS DE QUIEN ELABORA	Defensor Ligia Cristiano
AREA DE UBICACIÓN	APOYO DIAGNOSTICO - HOSPITAL SANTA CLARA
CORREO ELECTRONICO	apoyodiagterapeutico@subredcentrooriente.gov.co

TESORERIA S.C.O.

en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860029424	6	JARDINES DEL APOGEO S.A.	A 200 O MAS COTIZANTES	PRINCIPAL	CL 39 B 21 43	BOGOTA-BOGOTA D.E.	3282727	SI

DATOS GENERALES DE LA LIQUIDACIÓN

Periodo		Clave	Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2024-01	2024-02	443078428	94627625556	E	2024/02/07	2024/02/07	BANCO DE BOGOTA	0	$190,634,500

LIQUIDACION DETALLADA DE APORTES

	EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	51982173	ACEVEDO SONIA	25-14	30	$7,409,579	$1,259,600	EPS008	30	$7,409,579	$296,400	CCF22	30	$7,409,579	$296,400	14-11	30	$7,409,579	$77,400	30	$0	$0
2	CC	52276802	ACHIARDI ZORAIDA	25-14	24	$1,040,000	$166,400	EPS017	24	$1,040,000	$41,600	CCF22	24	$1,040,000	$41,600	14-11	24	$1,040,000	$10,900	24	$0	$0
3	CC	52276802	ACIARDI ZORAIDA	25-14	6	$260,000	$41,600	EPS017	6	$260,000	$10,400	CCF22	6	$260,000	$0	14-11	6	$260,000	$0	6	$0	$0
4	CC	1019119812	ACOSTA ANGELICA		0	$0	$0	EPS008	30	$1,300,000	$182,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
5	CC	51623720	AGUDELO MARIA	25-14	30	$1,832,792	$293,200	EPS002	30	$1,832,792	$73,400	CCF22	30	$1,832,792	$73,400	14-11	30	$1,832,792	$9,600	30	$0	$0
6	CC	1015471645	ALDA LEIDY	230301	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
7	CC	53124883	ALEMAN YUDI	25-14	25	$7,400,000	$1,256,000	EPS008	25	$7,400,000	$296,000	CCF22	25	$7,400,000	$296,000	14-11	25	$7,400,000	$38,700	25	$0	$0
8	CC	53124883	ALEMAN YUDI	25-14	5	$1,480,000	$251,600	EPS008	5	$1,480,000	$59,200	CCF22	5	$1,480,000	$0	14-11	5	$1,480,000	$0	5	$0	$0
9	CC	39790103	ALFONSO MARIA	25-14	30	$2,019,370	$323,100	EPS010	30	$2,019,370	$80,800	CCF21	30	$2,019,370	$80,800	14-11	30	$2,019,370	$25,100	30	$0	$0
10	CC	79771535	ALVAREZ ANDRES	23100I	30	$1,622,234	$259,600	EPS002	30	$1,622,234	$64,900	CCF21	30	$1,622,234	$64,900	14-11	30	$1,622,234	$17,000	30	$0	$0
11	CC	7694696	ALVAREZ GONZALO	25-14	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF22	1	$22,893	$1,000	14-11	1	$43,334	$0	1	$0	$0
12	CC	7694696	ALVAREZ GONZALO	25-14	29	$1,256,667	$201,100	EPS008	29	$1,256,667	$50,300	CCF22	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
13	CC	38555261	ARANA LORENA	23100I	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
14	CC	80154671	ARIZA JOHN	230301	30	$3,356,000	$537,000	EPS008	30	$3,356,000	$134,300	CCF22	30	$3,356,000	$134,300	14-11	30	$3,356,000	$17,600	30	$0	$0
15	CC	51969461	AVILA GLORIA	25-14	30	$2,443,304	$391,000	EPS017	30	$2,443,304	$97,800	CCF22	30	$2,443,304	$97,800	14-11	30	$2,443,304	$12,800	30	$0	$0
16	CC	6031077	AVILA JOSE	25-14	30	$1,624,302	$259,900	EPS010	30	$1,624,302	$65,000	CCF22	30	$1,624,302	$65,000	14-11	30	$1,624,302	$17,000	30	$0	$0
17	CC	20800509	BARATIVA MONICA	230301	8	$4,826,280	$820,700	EPS037	8	$4,826,280	$193,100	CCF22	8	$4,826,280	$193,100	14-11	8	$4,826,280	$50,400	8	$0	$0
18	CC	20800509	BARATIVA MONICA	230301	22	$4,514,386	$767,600	EPS037	22	$4,514,386	$180,600	CCF22	22	$2,027,308	$80,900	14-11	22	$4,514,386	$0	22	$0	$0
19	CC	1018463177	BACARES YENIFFER	230301	1	$86,667	$13,900	EPS005	1	$86,667	$3,500	CCF22	1	$86,667	$3,500	14-11	1	$86,667	$0	1	$0	$0
20	CC	1018463177	BACARES YENIFFER	230301	29	$2,513,334	$407,200	EPS005	29	$2,513,334	$100,600	CCF22	29	$2,513,333	$100,600	14-11	29	$2,513,334	$13,200	29	$0	$0
21	CC	51848103	BALAGUERA LUZ	25-14	26	$1,126,667	$160,300	EPS002	26	$1,126,667	$45,100	CCF22	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
22	CC	51848103	BALAGUERA LUZ	25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
23	CC	51848103	BALAGUERA LUZ	25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
24	CC	1065816380	BALLESTAS JUAN	230201	30	$1,512,979	$242,100	EPS002	30	$1,512,979	$60,600	CCF22	30	$1,512,979	$60,600	14-11	30	$1,512,979	$15,800	30	$0	$0
25	CC	1143161590	BANQUEZ RODRIGO	230301	15	$992,978	$158,900	EPS002	15	$992,978	$39,800	CCF22	15	$1,588,811	$63,600	14-11	15	$992,978	$10,400	15	$0	$0
26	CC	35251374	BAQUERO MARTHA	230301	30	$2,637,605	$422,100	EPS008	30	$2,637,605	$105,600	CCF22	30	$2,637,605	$105,600	14-11	30	$2,637,605	$27,600	30	$0	$0
27	CC	53141028	BAQUERO NATALIA	230301	30	$2,955,252	$472,900	EPS017	30	$2,955,252	$118,300	CCF22	30	$2,955,252	$118,300	14-11	30	$2,955,252	$30,900	30	$0	$0
28	CC	1020801775	BARRERA ANGIE	231001	23	$1,102,359	$176,400	EPS002	23	$1,102,359	$44,100	CCF22	23	$1,102,359	$44,100	14-11	23	$1,102,359	$5,800	23	$0	$0
29	CC	1020801775	BARRERA ANGIE	231001	3	$158,149	$19,000	EPS002	3	$158,149	$0	CCF22	3	$158,149	$0	14-11	3	$158,149	$0	3	$0	$0
30	CC	1020801775	BARRERA ANGIE	231001	2	$95,269	$15,300	EPS002	2	$95,269	$3,900	CCF22	2	$95,269	$0	14-11	2	$95,269	$0	2	$0	$0
31	CC	1020801775	BARRERA ANGIE	231001	2	$95,269	$15,300	EPS002	2	$95,269	$3,900	CCF22	2	$95,269	$0	14-11	2	$95,269	$0	2	$0	$0
32	CC	79990044	BELTRAN FABIAN	230301	22	$1,185,960	$189,800	EPS017	22	$1,185,960	$47,500	CCF22	22	$957,733	$38,400	14-11	22	$1,185,960	$0	22	$0	$0
33	CC	79990044	BELTRAN FABIAN	230301	8	$690,745	$110,600	EPS017	8	$690,745	$27,700	CCF21	8	$690,745	$27,700	14-11	8	$690,745	$7,300	8	$0	$0
34	CC	1010168319	BELTRAN NATALIA	230301	30	$5,535,663	$941,200	EPS008	30	$5,535,663	$221,500	CCF22	30	$5,535,663	$221,500	14-11	30	$5,535,663	$57,800	30	$0	$0
35	CC	52712538	BERNAL LUZ	25-14	29	$1,346,192	$215,400	EPS017	29	$1,346,192	$53,900	CCF22	29	$1,346,192	$53,900	14-11	29	$1,346,192	$7,100	29	$0	$0
36	CC	52712538	BERNAL LUZ	25-14	1	$61,858	$9,900	EPS017	1	$61,858	$2,500	CCF22	1	$53,933	$2,200	14-11	1	$61,858	$0	1	$0	$0

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57	CC	11385136	BOHORQUEZ JOSE	230101	30	$1,846,497	$295,500	EPS037	30	$1,846,497	$73,900	CCF22	30	$1,846,497	$73,900	14-11	30	$1,846,497	$19,300	30	$0	$0	
58	CC	1004375622	BUENO BRAYAN	230101	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0	
59	CC	11380185	BUITRAGO JOSE	25-14	22	$953,334	$152,600	EPS002	22	$953,334	$38,200	CCF22	22	$953,333	$38,200	14-11	22	$953,334	$0	22	$0	$0	
60	CC	11380185	BUITRAGO JOSE	25-14	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF22	6	$260,000	$10,400	14-11	6	$260,000	$2,800	6	$0	$0	
61	CC	11380185	BUITRAGO JOSE	25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0	
62	CC	1023865579	CABALLERO OLGA	230101	8	$367,412	$58,800	EPS017	8	$367,412	$14,700	CCF22	8	$367,412	$14,700	14-11	8	$367,412	$2,000	8	$0	$0	
63	CC	1023865579	CABALLERO OLGA	230101	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF21	5	$216,667	$0	14-11	5	$216,667	$0	5	$0	$0	
64	CC	1023865579	CABALLERO OLGA	230101	17	$736,667	$117,900	EPS017	17	$736,667	$29,500	CCF22	17	$736,667	$29,500	14-11	17	$736,667	$0	17	$0	$0	
65	CC	39712535	CADENA ANA	25-14	22	$2,946,078	$501,000	EPS010	22	$2,946,078	$117,900	CCF22	22	$1,275,962	$51,100	14-11	22	$2,946,078	$0	22	$0	$0	
66	CC	39712535	CADENA ANA	25-14	8	$2,446,517	$416,100	EPS010	8	$2,446,517	$97,900	CCF22	8	$2,446,517	$97,900	14-11	8	$2,446,517	$25,600	8	$0	$0	
67	CC	1024577270	CALDERON JOEL	230101	30	$1,542,712	$246,900	EPS005	30	$1,542,712	$61,800	CCF22	30	$1,542,712	$61,800	14-11	30	$1,542,712	$16,200	30	$0	$0	
68	CC	1106889128	CALDERON MARIA	230201	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF22	1	$44,360	$1,800	14-11	1	$43,334	$0	1	$0	$0	
69	CC	1106889128	CALDERON MARIA	230201	29	$1,784,667	$285,600	EPS017	29	$1,784,667	$71,400	CCF21	29	$1,784,667	$71,400	14-11	29	$1,784,667	$18,700	29	$0	$0	
70	CC	1022387266	CALVO LEIDY		0	$0	$0	MIN002	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0	
71	CC	23857199	CAMARGO MORADA	230101	30	$4,982,182	$797,200	EPS037	30	$4,982,182	$199,300	CCF22	30	$4,982,182	$199,300	14-11	30	$4,982,182	$52,100	30	$0	$0	
72	CC	1019129926	CAMPOS LAURA	230101	30	$2,262,000	$362,000	EPS005	30	$2,262,000	$90,500	CCF22	30	$2,262,000	$90,500	14-11	30	$2,262,000	$11,900	30	$0	$0	
73	CC	1026295553	CANON HAROLD	230101	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0	
74	CC	52481289	CARDENAS ELIANA	230201	30	$1,799,947	$288,000	EPS002	30	$1,799,947	$72,000	CCF22	30	$1,799,947	$72,000	14-11	30	$1,799,947	$9,400	30	$0	$0	
75	CC	1022337782	CARDENAS JEISON	230101	30	$4,000,000	$640,000	EPS017	30	$4,000,000	$160,000	CCF21	30	$4,000,000	$160,000	14-11	30	$4,000,000	$41,800	30	$0	$0	
76	CC	1023944435	CARO ANDRES	25-14	30	$5,500,000	$935,000	EPS010	30	$5,500,000	$220,000	CCF22	30	$5,500,000	$220,000	14-11	30	$5,500,000	$28,800	30	$0	$0	
77	CC	52300327	CARRANZA ASTRID	25-14	30	$1,310,649	$209,800	EPS008	30	$1,310,649	$52,500	CCF21	30	$1,310,649	$52,500	14-11	30	$1,310,649	$13,700	30	$0	$0	
78	CC	24049048	CARRERO GLORIA	25-14	14	$8,298,203	$1,410,800	EPS005	14	$8,298,203	$1,037,300	CCF22	14	$8,298,203	$332,000	14-11	14	$8,298,203	$86,700	14	$8,298,203	$415,000	
79	CC	24049048	CARRERO GLORIA	25-14	16	$5,294,365	$900,100	EPS005	16	$5,294,365	$661,800	CCF22	16	$4,921,873	$196,900	14-11	16	$5,294,365	$0	16	$4,921,873	$246,200	
80	CC	1020728099	CARROLL KAREN	25-14	5	$1,625,000	$260,000	EPS001	5	$1,625,000	$65,000	CCF22	5	$1,625,000	$65,000	14-11	5	$1,625,000	$8,500	5	$0	$0	
81	CC	1024512327	CARVAJAL DIEGO	230101	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF22	30	$1,350,000	$54,000	14-11	30	$1,350,000	$14,100	30	$0	$0	
82	CC	79606866	CARVAJAL DIEGO	230101	10	$433,334	$69,400	EPS017	10	$433,334	$17,400	CCF22	10	$433,334	$0	14-11	10	$433,334	$0	10	$0	$0	
83	CC	79606866	CARVAJAL DIEGO	230101	10	$476,668	$76,300	EPS017	10	$476,668	$19,100	CCF22	10	$476,668	$0	14-11	10	$476,668	$0	10	$0	$0	
84	CC	79606866	CARVAJAL DIEGO	230101	10	$433,334	$69,400	EPS017	10	$433,334	$17,400	CCF22	10	$433,334	$0	14-11	10	$433,334	$0	10	$0	$0	
85	CC	1022925365	CARVAJAL LEIDY	230101	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0	
86	CC	1019080584	CASTAÑEDA CAMILO	230101	8	$548,582	$87,800	EPS017	8	$548,582	$22,000	CCF22	8	$548,582	$22,000	14-11	8	$548,582	$13,400	8	$0	$0	
87	CC	1019080584	CASTAÑEDA CAMILO	230101	22	$1,042,463	$166,800	EPS017	22	$1,042,463	$41,700	CCF22	22	$953,873	$38,200	14-11	22	$1,042,463	$0	22	$0	$0	
88	CC	1010189071	CASTAÑEDA MAREYA	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0	
89	CC	80155678	CASTRO JEIN	231001	29	$3,093,334	$495,000	EPS008	29	$3,093,334	$123,800	CCF22	29	$3,093,333	$123,800	14-11	29	$3,093,334	$75,400	29	$0	$0	
90	CC	80155678	CASTRO JEIN	231001	1	$106,667	$17,100	EPS008	1	$106,667	$4,300	CCF22	1	$106,667	$4,300	14-11	1	$106,667	$0	1	$0	$0	
91	CC	1000135221	CASTRO KAREN	230201	13	$563,334	$90,200	EPS017	13	$563,334	$22,600	CCF22	13	$563,334	$22,600	14-11	13	$563,334	$5,900	13	$0	$0	
92	CC	1000135221	CASTRO KAREN	230201	17	$736,667	$117,900	EPS017	17	$736,667	$29,500	CCF22	17	$736,667	$0	14-11	17	$736,667	$0	17	$0	$0	
93	CC	51655168	CERQUERA CECILIA	25-14	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF22	1	$43,334	$1,800	14-11	1	$43,334	$500	1	$0	$0	
94	CC	51655168	CERQUERA CECILIA	25-14	5	$708,596	$113,400	EPS002	5	$708,596	$28,400	CCF22	5	$708,596	$0	14-11	5	$708,596	$0	5	$0	$0	
95	CC	51655168	CERQUERA CECILIA	25-14	5	$590,496	$94,500	EPS002	5	$590,496	$23,700	CCF21	5	$590,496	$0	14-11	5	$590,496	$0	5	$0	$0	
96	CC	51655168	CERQUERA CECILIA	25-14	9	$1,068,389	$171,000	EPS002	9	$1,068,389	$42,800	CCF22	9	$1,068,389	$0	14-11	9	$1,068,389	$0	9	$0	$0	
97	CC	51655168	CERQUERA CECILIA	25-14	10	$1,187,098	$190,000	EPS002	10	$1,187,098	$47,500	CCF22	10	$1,187,098	$0	14-11	10	$1,187,098	$0	10	$0	$0	
98	CC	1013604790	CHACON LIDA	230101	1	$116,667	$18,700	EPS005	1	$116,667	$4,700	CCF22	1	$116,667	$4,700	14-11	1	$116,667	$0	1	$0	$0	
99	CC	1013604790	CHACON LIDA	230201	29	$3,383,334	$541,400	EPS005	29	$3,383,334	$135,400	CCF22	29	$3,383,333	$135,400	14-11	29	$3,383,334	$17,700	29	$0	$0	
100	CC	51835536	CHAPAPRO MARIA	230101	30	$5,447,428	$926,200	EPS002	30	$5,447,428	$217,900	CCF22	30	$5,447,428	$217,900	14-11	30	$5,447,428	$56,900	30	$0	$0	
101	CC	1013672057	CHARA DANIELA	230301	30	$1,947,640	$311,700	EPS005	30	$1,947,640	$78,000	CCF22	30	$1,947,640	$78,000	14-11	30	$1,947,640	$10,200	30	$0	$0	
102	CC	1042851706	CHARRIS ZHARICK		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0	

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83	CC	1018420956	CHARRY CLAUDIA	230301	30	$4,500,000	$720,000	EPS017	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-11	30	$4,500,000	$23,500	30	$0	$0	
84	CC	52915233	COBA ANGELA	230301	3	$588,300	$100,200	EPS005	3	$588,300	$23,600	CCF22	3	$588,300	$23,600	14-11	3	$588,300	$0	3	$0	$0	
85	CC	52915233	COBA ANGELA	230301	27	$5,294,700	$900,200	EPS005	27	$5,294,700	$211,800	CCF22	27	$5,294,700	$211,800	14-11	27	$5,294,700	$27,700	27	$0	$0	
86	CC	1012347120	CONDE LUIS	230301	21	$1,307,872	$209,300	EPS017	21	$1,307,872	$52,400	CCF22	21	$1,307,872	$52,400	14-11	21	$1,307,872	$6,900	21	$0	$0	
87	CC	1012347120	CONDE LUIS	230301	9	$540,000	$86,400	EPS017	9	$540,000	$21,600	CCF22	9	$540,000	$0	14-11	9	$540,000	$0	9	$0	$0	
88	CC	53891721	CONTRERAS CARMEN	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0	
89	CC	53090763	CORONADO BRIGGITHE	230301	12	$1,620,780	$259,400	EPS002	12	$1,620,780	$64,900	CCF22	12	$1,599,943	$64,000	14-11	12	$1,620,780	$8,500	12	$0	$0	
90	CC	53090763	CORONADO BRIGGITHE	230301	18	$1,265,837	$202,600	EPS002	18	$1,265,837	$50,700	CCF22	18	$1,214,851	$48,600	14-11	18	$1,265,837	$0	18	$0	$0	
91	CC	1033729807	CORREA BRYAN	230301	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-11	30	$1,800,000	$18,800	30	$0	$0	
92	CC	51879529	CORTES MERY	25-14	12	$3,768,808	$540,900	EPS017	12	$3,768,808	$471,200	CCF22	12	$5,445,660	$217,900	14-11	12	$3,768,808	$0	12	$5,445,660	$272,400	
93	CC	51879529	CORTES MERY	25-14	18	$9,773,932	$1,661,700	EPS017	18	$9,773,932	$1,221,800	CCF22	18	$9,773,932	$391,000	14-11	18	$9,773,932	$102,100	18	$9,773,932	$488,800	
94	CC	53092700	CORTES YURY	230301	30	$1,971,942	$315,600	EPS005	30	$1,971,942	$78,900	CCF22	30	$1,971,942	$78,900	14-11	30	$1,971,942	$10,300	30	$0	$0	
95	CC	51717179	CRIOLLO BLANCA	25-14	30	$2,120,956	$339,400	EPS002	30	$2,120,956	$84,900	CCF22	30	$2,120,956	$84,900	14-11	30	$2,120,956	$23,200	30	$0	$0	
96	CC	51662494	CRIOLLO NANCY	25-14	30	$3,729,488	$596,800	EPS001	30	$3,729,488	$149,200	CCF22	30	$3,729,488	$149,200	14-11	30	$3,729,488	$39,000	30	$0	$0	
97	CC	1055228071	CRUZ ANDERSON	230301	24	$3,520,000	$563,200	EPS010	24	$3,520,000	$140,800	CCF22	24	$3,520,000	$140,800	14-11	24	$3,520,000	$18,400	24	$0	$0	
98	CC	1055228071	CRUZ ANDERSON	230301	6	$880,000	$140,800	EPS010	6	$880,000	$35,200	CCF22	6	$880,000	$0	14-11	6	$880,000	$0	6	$0	$0	
99	CC	80542754	CRUZ LUIS	25-14	18	$1,085,604	$173,700	EPS002	18	$1,085,604	$43,500	CCF22	18	$921,000	$36,900	14-11	18	$1,085,604	$0	18	$0	$0	
100	CC	80542754	CRUZ LUIS	25-14	11	$1,020,883	$163,400	EPS002	11	$1,020,883	$40,900	CCF22	11	$1,020,883	$40,900	14-11	11	$1,020,883	$10,700	11	$0	$0	
101	CC	80542754	CRUZ LUIS	25-14	1	$67,449	$10,800	EPS002	1	$67,449	$2,700	CCF22	1	$67,449	$0	14-11	1	$67,449	$0	1	$0	$0	
102	CC	53134207	CUBILLOS DIANA	25-14	8	$1,066,667	$170,700	EPS017	8	$1,066,667	$42,700	CCF22	8	$1,066,667	$42,700	14-11	8	$1,066,667	$11,200	8	$0	$0	
103	CC	1018448312	CUEVAS ANDREA	230301	30	$2,119,830	$339,200	EPS010	30	$2,119,830	$84,800	CCF22	30	$2,119,830	$84,800	14-11	30	$2,119,830	$11,100	30	$0	$0	
104	CC	51965952	DAVILA SONIA	230201	30	$1,627,765	$260,500	EPS002	30	$1,627,765	$65,200	CCF22	30	$1,627,765	$65,200	14-11	30	$1,627,765	$8,500	30	$0	$0	
105	CC	1065819570	DAZA JAFET	230201	17	$1,020,638	$163,400	EPS037	17	$1,020,638	$40,900	CCF22	17	$1,020,638	$40,900	14-11	17	$1,020,638	$10,700	17	$0	$0	
106	CC	1065819570	DAZA JAFET	230201	13	$631,012	$101,000	EPS037	13	$631,012	$25,300	CCF22	13	$650,219	$26,100	14-11	13	$631,012	$0	13	$0	$0	
107	CC	1083053443	DE ARMAS LUIS	230301	25	$1,235,834	$197,800	EPS005	25	$1,235,834	$49,500	CCF21	25	$1,235,833	$49,500	14-11	25	$1,235,834	$13,000	25	$0	$0	
108	CC	1083053443	DE ARMAS LUIS	230301	2	$98,867	$15,900	EPS005	2	$98,867	$4,000	CCF22	2	$98,867	$0	14-11	2	$98,867	$0	2	$0	$0	
109	CC	1083053443	DE ARMAS LUIS	230301	3	$148,301	$17,800	EPS005	3	$148,301	$0	CCF22	3	$148,301	$0	14-11	3	$148,301	$0	3	$0	$0	
110	CC	1030553418	DIAZ KAREN	230201	30	$3,500,000	$560,000	EPS008	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-11	30	$3,500,000	$36,600	30	$0	$0	
111	CC	1012378901	DUARTE GINETH	25-14	30	$4,200,000	$672,000	EPS005	30	$4,200,000	$168,000	CCF22	30	$4,200,000	$168,000	14-11	30	$4,200,000	$22,000	30	$0	$0	
112	CC	79810256	DUARTE MANUEL	25-14	4	$173,334	$27,800	EPS008	4	$173,334	$7,000	CCF22	4	$173,334	$0	14-11	4	$173,334	$0	4	$0	$0	
113	CC	79810256	DUARTE MANUEL	25-14	26	$1,126,667	$180,300	EPS008	26	$1,126,667	$45,100	CCF22	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0	
114	CC	1032406899	DUEÑAS YULY	230301	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-11	30	$5,000,000	$26,100	30	$0	$0	
115	CC	2990777	ENRIQUEZ ALVARO	230301	30	$1,690,691	$270,500	EPS005	30	$1,690,691	$67,700	CCF22	30	$1,690,691	$67,700	14-11	30	$1,690,691	$17,700	30	$0	$0	
116	CC	1030700840	ESCOBAR LEIDY		0	$0	$0	EPS002	27	$1,170,000	$146,300		0	$0	$0	14-11	27	$1,170,000	$6,200	0	$0	$0	
117	CC	1030700840	ESCOBAR LEIDY		0	$0	$0	EPS002	3	$130,000	$16,300		0	$0	$0	14-11	3	$130,000	$0	0	$0	$0	
118	CC	79453894	ESPITIA JULIO	25-14	30	$1,909,915	$305,600	EPS008	30	$1,909,915	$76,400	CCF22	30	$1,909,915	$76,400	14-11	30	$1,909,915	$20,000	30	$0	$0	
119	CC	79801201	ESPITIA OSCAR	25-14	30	$2,730,638	$437,000	EPS005	30	$2,730,638	$109,300	CCF22	30	$2,730,638	$109,300	14-11	30	$2,730,638	$66,600	30	$0	$0	
120	CC	1014242266	FONSECA YULEIMI	230201	16	$693,334	$83,200	EPS008	16	$693,334	$0	CCF22	16	$693,334	$0	14-11	16	$693,334	$0	16	$0	$0	
121	CC	1014242266	FONSECA YULEIMI	230201	10	$433,334	$69,400	EPS008	10	$433,334	$17,400	CCF22	10	$709,801	$28,400	14-11	10	$433,334	$4,600	10	$0	$0	
122	CC	51130594	FORIGUA DIANA	230301	2	$136,667	$21,900	EPS002	2	$136,667	$5,500	CCF22	2	$401,922	$16,100	14-11	2	$136,667	$1,500	2	$0	$0	
123	CC	1073687867	GALINDO INGRID	230301	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF22	5	$216,667	$0	14-11	5	$216,667	$0	5	$0	$0	
124	CC	1073687867	GALINDO INGRID	230301	24	$1,040,000	$166,400	EPS005	24	$1,040,000	$41,600	CCF22	24	$1,040,000	$41,600	14-11	24	$1,040,000	$10,900	24	$0	$0	
125	CC	1073687867	GALINDO INGRID	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF22	1	$44,259	$1,800	14-11	1	$43,334	$0	1	$0	$0	
126	CC	51947967	GALINDO LUZ	25-14	19	$1,749,024	$297,500	EPS017	19	$1,749,024	$70,000	CCF22	19	$1,749,024	$0	14-11	19	$1,749,024	$0	19	$0	$0	
127	CC	51947967	GALINDO LUZ	25-14	11	$4,669,297	$793,900	EPS017	11	$4,669,297	$186,800	CCF22	11	$3,386,305	$135,500	14-11	11	$4,669,297	$0	11	$0	$0	

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128	CC	1014198646	GARCIA ANDREA	230901	25	$3,416,667	$546,700	EPS005	25	$3,416,667	$136,700	CCF22	25	$3,416,667	$136,700	14-11	25	$3,416,667	$17,900	25	$0	$0	
129	CC	1014198646	GARCIA ANDREA	230901	5	$683,334	$109,400	EPS005	5	$683,334	$27,400	CCF22	5	$683,333	$27,400	14-11	5	$683,334	$0	5	$0	$0	
130	CC	35696388	GARCIA CLARA	25-14	22	$982,249	$157,200	EPS002	22	$982,249	$39,100	CCF22	22	$953,333	$38,200	14-11	22	$982,249	$0	22	$0	$0	
131	CC	35696388	GARCIA CLARA	25-14	8	$567,944	$90,900	EPS002	8	$567,944	$22,800	CCF22	8	$567,944	$22,800	14-11	8	$567,944	$6,000	8	$0	$0	
132	CC	52649351	GARCIA HERLY	230201	22	$2,030,680	$325,000	EPS017	22	$2,030,680	$81,300	CCF22	22	$1,885,153	$75,500	14-11	22	$2,030,680	$0	22	$0	$0	
133	CC	52649351	GARCIA HERLY	230201	8	$2,971,972	$479,600	EPS017	8	$2,971,972	$118,900	CCF22	8	$2,971,972	$118,900	14-11	8	$2,971,972	$31,100	8	$0	$0	
134	CC	1013944903	GARCIA JHOAN	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0	
135	CC	1026571896	GARCIA KATHERINE	230301	8	$362,184	$58,000	EPS008	8	$362,184	$14,500	CCF22	8	$362,184	$0	14-11	8	$362,184	$0	8	$0	$0	
136	CC	1026571896	GARCIA KATHERINE	230301	1	$135,819	$21,800	EPS008	1	$135,819	$5,500	CCF22	1	$135,819	$0	14-11	1	$135,819	$0	1	$0	$0	
137	CC	1026571896	GARCIA KATHERINE	230301	19	$866,667	$138,700	EPS008	19	$866,667	$34,700	CCF22	19	$866,667	$34,700	14-11	19	$866,667	$0	19	$0	$0	
138	CC	24869811	GARCIA LUZ	230201	30	$6,556,310	$1,114,700	EPS002	30	$6,556,310	$262,300	CCF22	30	$6,556,310	$262,300	14-11	30	$6,556,310	$68,500	30	$0	$0	
139	CC	52024731	GARCIA LUZ	25-14	28	$6,456,991	$1,097,800	EPS002	28	$6,456,991	$258,300	CCF22	28	$6,456,991	$258,300	14-11	28	$6,456,991	$67,500	28	$0	$0	
140	CC	52024731	GARCIA LUZ	25-14	2	$173,009	$29,500	EPS002	2	$173,009	$7,000	CCF22	2	$173,009	$0	14-11	2	$173,009	$0	2	$0	$0	
141	CC	1022326144	GARZON JAIME	230301	30	$1,760,000	$281,600	EPS037	30	$1,760,000	$70,400	CCF22	30	$1,760,000	$70,400	14-11	30	$1,760,000	$9,200	30	$0	$0	
142	CC	1007512947	GARZON LAURA	230301	18	$1,896,804	$303,500	EPS001	18	$1,896,804	$75,900	CCF22	18	$1,896,804	$75,900	14-11	18	$1,896,804	$10,000	18	$0	$0	
143	CC	1007512947	GARZON LAURA	230301	3	$235,007	$28,300	EPS001	3	$235,007	$0	CCF22	3	$235,007	$0	14-11	3	$235,007	$0	3	$0	$0	
144	CC	1007512947	GARZON LAURA	230301	1	$79,108	$12,700	EPS001	1	$79,108	$3,200	CCF22	1	$79,108	$0	14-11	1	$79,108	$0	1	$0	$0	
145	CC	1007512947	GARZON LAURA	230301	8	$626,684	$100,300	EPS001	8	$626,684	$25,100	CCF22	8	$964,400	$38,600	14-11	8	$626,684	$0	8	$0	$0	
146	CC	79879775	GOMEZ ALVARO	25-14	30	$1,927,000	$308,400	EPS017	30	$1,927,000	$77,100	CCF22	30	$1,927,000	$77,100	14-11	30	$1,927,000	$20,200	30	$0	$0	
147	CC	39643395	GOMEZ ELSA	230201	30	$1,687,234	$270,000	EPS002	30	$1,687,234	$67,500	CCF22	30	$1,687,234	$67,500	14-11	30	$1,687,234	$17,700	30	$0	$0	
148	CC	79455356	GOMEZ JORGE	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0	
149	CC	1024500987	GOMEZ LADY	230201	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF22	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0	
150	CC	1024500987	GOMEZ LADY	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,600	CCF22	1	$553,879	$2,200	14-11	1	$43,334	$0	1	$0	$0	
151	CC	41744864	GOMEZ LIGIA	25-14	18	$1,326,710	$212,300	EPS005	18	$1,326,710	$53,100	CCF22	18	$671,333	$26,900	14-11	18	$1,326,710	$0	18	$0	$0	
152	CC	41744864	GOMEZ LIGIA	25-14	12	$1,452,888	$232,500	EPS005	12	$1,452,888	$58,200	CCF22	12	$1,452,888	$58,200	14-11	12	$1,452,888	$15,200	12	$0	$0	
153	CC	52265282	GOMEZ MARIA	25-14	30	$10,556,000	$1,794,600	EPS005	30	$10,556,000	$1,319,500	CCF22	30	$10,556,000	$422,300	14-11	30	$10,556,000	$55,200	30	$10,556,000	$527,900	
154	CC	7436106	GOMEZ PEDRO	230301	30	$1,851,732	$296,300	EPS005	30	$1,851,732	$74,100	CCF22	30	$1,851,732	$74,100	14-11	30	$1,851,732	$19,400	30	$0	$0	
155	CC	39537099	GOMEZ ROSALBA	230301	30	$1,532,340	$245,200	EPS002	30	$1,532,340	$61,300	CCF22	30	$1,532,340	$61,300	14-11	30	$1,532,340	$16,000	30	$0	$0	
156	CC	20265268	GONZÁLEZ HENAR	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0	
157	CC	1028660122	GONZÁLEZ LIGGY		0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	30	$0	$0	
158	TI	1031606712	GONZÁLEZ YULIBETH		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0	
159	CC	1022991429	GUERRERO DEISY	230301	13	$1,221,632	$195,500	EPS005	13	$1,221,632	$48,900	CCF22	13	$866,667	$34,700	14-11	13	$1,221,632	$0	13	$0	$0	
160	CC	1022991429	GUERRERO DEISY	230301	17	$2,009,930	$321,600	EPS005	17	$2,009,930	$80,400	CCF22	17	$2,409,930	$96,400	14-11	17	$2,009,930	$10,500	17	$0	$0	
161	CC	1031179849	GUERRERO ERIKA	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF22	1	$44,598	$1,800	14-11	1	$43,334	$0	1	$0	$0	
162	CC	1031179849	GUERRERO ERIKA	230201	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF22	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0	
163	CC	1007296610	GUERRERO NATALIA	231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0	
164	CC	1007237668	GUERRERO OMAR	230201	30	$1,641,595	$262,700	EPSC34	30	$1,641,595	$65,700	CCF22	30	$1,641,595	$65,700	14-11	30	$1,641,595	$17,200	30	$0	$0	
165	CC	1052885253	GUERRERO YURLEY		0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0	
166	CC	52871163	GUEVARA JENNY	230301	30	$3,359,298	$537,500	EPS002	30	$3,359,298	$134,400	CCF22	30	$3,359,298	$134,400	14-11	30	$3,359,298	$35,100	30	$0	$0	
167	CC	52124464	GUEVARA SANDRA	25-14	30	$2,420,484	$387,300	EPS002	30	$2,420,484	$96,900	CCF22	30	$2,420,484	$96,900	14-11	30	$2,420,484	$25,300	30	$0	$0	
168	CC	52822711	GUTIERREZ RUTH	230301	8	$1,568,800	$266,900	EPS005	8	$1,568,800	$62,600	CCF22	8	$1,568,800	$62,800	14-11	8	$1,568,800	$0	8	$0	$0	
169	CC	52822711	GUTIERREZ RUTH	230301	22	$4,314,200	$733,500	EPS005	22	$4,314,200	$172,600	CCF22	22	$4,314,200	$172,600	14-11	22	$4,314,200	$22,600	22	$0	$0	
170	CC	79989759	GUTIERREZ VICTOR	230201	21	$1,268,950	$203,100	EPS002	21	$1,268,950	$50,800	CCF22	21	$1,268,950	$50,800	14-11	21	$1,268,950	$13,300	21	$0	$0	
171	CC	79989759	GUTIERREZ VICTOR	230201	9	$461,824	$73,900	EPS002	9	$461,824	$18,500	CCF22	9	$741,141	$29,700	14-11	9	$461,824	$0	9	$0	$0	
172	CC	1003034062	HENAO YEHNER	230301	30	$1,697,562	$271,700	EPS002	30	$1,697,562	$68,000	CCF22	30	$1,697,562	$68,000	14-11	30	$1,697,562	$17,800	30	$0	$0	
173	CC	1000722470	HERNÁNDEZ ARLEX		0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0	

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174	CC	79132447	HERNANDEZ CARLOS	25-14	30	$1,532,340	$245,200	EPS002	30	$1,532,340	$61,300	CCF22	30	$1,532,340	$61,300	14-11	30	$1,532,340	$16,000	30	$0	$0	
175	CC	1001204952	HERNANDEZ CRISTIAN		0	$0	$0	EPSC34	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,600	0	$0	$0	
176	CC	1024543986	HERNANDEZ DAVID	25-14	1	$43,707	$7,000	EPS017	1	$43,707	$1,800	CCF22	1	$43,333	$1,800	14-11	1	$43,707	$0	1	$0	$0	
177	CC	1024543986	HERNANDEZ DAVID	25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0	
178	CC	1024543986	HERNANDEZ DAVID	25-14	6	$308,404	$49,400	EPS017	6	$308,404	$12,400	CCF22	6	$487,371	$19,500	14-11	6	$308,404	$1,700	6	$0	$0	
179	CC	51966684	HERNANDEZ EULALIA	25-14	2	$1,017,864	$173,700	EPS010	2	$1,017,864	$40,800	CCF22	2	$1,017,864	$0	14-11	2	$1,017,864	$0	2	$0	$0	
180	CC	51966684	HERNANDEZ EULALIA	25-14	9	$2,785,089	$473,700	EPS010	9	$2,785,089	$111,500	CCF22	9	$2,785,089	$0	14-11	9	$2,785,089	$0	9	$0	$0	
181	CC	51966684	HERNANDEZ EULALIA	25-14	19	$2,561,510	$435,700	EPS010	19	$2,561,510	$102,500	CCF22	19	$2,561,510	$102,500	14-11	19	$2,561,510	$26,600	19	$0	$0	
182	CC	52065992	HERNANDEZ MARIA	25-14	30	$1,839,361	$294,300	EPS010	30	$1,839,361	$73,600	CCF22	30	$1,839,361	$73,600	14-11	30	$1,839,361	$9,700	30	$0	$0	
183	CC	46663179	HIGUERA NIDIA	25-14	30	$4,307,000	$689,200	EPS008	30	$4,307,000	$172,300	CCF22	30	$4,307,000	$172,300	14-11	30	$4,307,000	$22,500	30	$0	$0	
184	CC	80069572	HINCAPIE JOHN	230301	28	$8,033,333	$1,365,800	EPS009	28	$8,033,333	$321,400	CCF22	28	$8,033,333	$321,400	14-11	28	$8,033,333	$42,000	28	$0	$0	
185	CC	80069572	HINCAPIE JOHN	230301	2	$400,000	$68,000	EPS009	2	$400,000	$16,000	CCF22	2	$400,000	$0	14-11	2	$400,000	$0	2	$0	$0	
186	CC	79650396	JARAMILLO EDGARD	230301	30	$22,400,000	$3,897,600	EPS008	30	$22,400,000	$2,800,000	CCF22	30	$22,400,000	$896,000	14-11	30	$22,400,000	$117,000	30	$22,400,000	$1,120,000	
187	CC	1065835786	JIMENEZ AURA	230301	18	$780,001	$124,900	EPS002	18	$780,001	$31,300	CCF22	18	$780,001	$0	14-11	18	$780,001	$0	18	$0	$0	
188	CC	1065835786	JIMENEZ AURA	230301	12	$563,334	$90,200	EPS002	12	$563,334	$22,600	CCF22	12	$563,334	$0	14-11	12	$563,334	$0	12	$0	$0	
189	PT	771284	JIMENEZ FRANCISCO	230201	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF22	30	$1,350,000	$54,000	14-11	30	$1,350,000	$14,100	30	$0	$0	
190	CC	1094256856	JIMENEZ JESSICA	230301	30	$2,262,000	$367,000	EPS002	30	$2,262,000	$90,500	CCF22	30	$2,262,000	$90,500	14-11	30	$2,262,000	$11,900	30	$0	$0	
191	CC	1013636991	LARROTA CAMILO	230301	13	$1,177,654	$188,500	EPS037	13	$1,177,654	$47,200	CCF22	13	$1,177,654	$47,200	14-11	13	$1,177,654	$6,200	13	$0	$0	
192	CC	1013636991	LARROTA CAMILO	230301	17	$1,168,760	$187,100	EPS037	17	$1,168,760	$46,800	CCF22	17	$736,667	$29,500	14-11	17	$1,168,760	$0	17	$0	$0	
193	CC	80144214	LINARES JORDAN	231001	5	$216,667	$34,700	EPS001	5	$216,667	$8,700	CCF22	5	$216,667	$0	14-11	5	$216,667	$0	5	$0	$0	
194	CC	80144214	LINARES JORDAN	231001	25	$1,083,334	$173,400	EPS001	25	$1,083,334	$43,400	CCF22	25	$1,083,334	$43,400	14-11	25	$1,083,334	$11,400	25	$0	$0	
195	CC	1032276108	LOAIZA NUBIA	230201	30	$4,500,000	$720,000	EPS003	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-11	30	$4,500,000	$23,500	30	$0	$0	
196	CE	599465	LOAYZA VANESSA	230201	10	$433,334	$69,400	EPS010	10	$433,334	$17,400	CCF22	10	$1,075,364	$43,100	14-11	10	$433,334	$4,600	10	$0	$0	
197	CC	52226271	LOPEZ SANDRA	25-14	30	$1,521,277	$243,500	EPS017	30	$1,521,277	$60,900	CCF22	30	$1,521,277	$60,900	14-11	30	$1,521,277	$8,000	30	$0	$0	
198	CC	1030550261	MACIAS IVAN	231001	30	$3,330,000	$532,800	EPS017	30	$3,330,000	$133,200	CCF22	30	$3,330,000	$133,200	14-11	30	$3,330,000	$17,400	30	$0	$0	
199	CC	40431213	MANCERA MARIA	230301	30	$1,891,278	$302,700	EPS002	30	$1,891,278	$75,700	CCF22	30	$1,891,278	$75,700	14-11	30	$1,891,278	$9,900	30	$0	$0	
200	CC	1016111998	MARROQUIN NATALIA	230301	5	$330,816	$55,000	EPS008	5	$330,816	$13,100	CCF22	5	$330,816	$0	14-11	5	$330,816	$0	5	$0	$0	
201	CC	1016111998	MARROQUIN NATALIA	230301	25	$1,583,333	$253,400	EPS008	25	$1,583,333	$63,400	CCF22	25	$2,454,166	$98,200	14-11	25	$1,583,333	$8,300	25	$0	$0	
202	CC	51969460	MARTINEZ DIANA	25-14	30	$1,532,340	$245,200	EPS010	30	$1,532,340	$61,300	CCF22	30	$1,532,340	$61,300	14-11	30	$1,532,340	$9,000	30	$0	$0	
203	CC	52531001	MARTINEZ DIANA	230301	30	$2,579,787	$412,800	EPS002	30	$2,579,787	$103,200	CCF22	30	$2,579,787	$103,200	14-11	30	$2,579,787	$13,500	30	$0	$0	
204	CC	6734124	MARTINEZ GUSTAVO	25-14	13	$946,063	$151,400	EPS007	13	$946,063	$37,900	CCF22	13	$946,063	$37,900	14-11	13	$946,063	$9,900	13	$0	$0	
205	CC	6034126	MARTINEZ GUSTAVO	25-14	17	$844,604	$135,200	EPS002	17	$844,604	$33,800	CCF22	17	$760,467	$30,500	14-11	17	$844,604	$0	17	$0	$0	
206	CC	80246945	MARTINEZ MAURICIO	230301	13	$1,254,675	$200,800	EPS008	13	$1,254,675	$50,200	CCF22	13	$1,254,675	$50,200	14-11	13	$1,254,675	$13,100	13	$0	$0	
207	CC	80246945	MARTINEZ MAURICIO	230301	17	$1,161,622	$185,900	EPS008	17	$1,161,622	$46,500	CCF22	17	$760,467	$30,500	14-11	17	$1,161,622	$0	17	$0	$0	
208	PT	1072136	MARTINEZ OMAR	230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF22	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0	
209	PT	1072136	MARTINEZ OMAR	230301	1	$43,867	$7,100	EPS010	1	$43,867	$1,800	CCF22	1	$44,206	$1,800	14-11	1	$43,867	$0	1	$0	$0	
210	CC	79299561	MARTINEZ RAUL	25-14	5	$1,820,000	$309,400	EPS008	5	$1,820,000	$227,500	CCF22	5	$1,820,000	$0	14-11	5	$1,820,000	$0	5	$1,820,000	$0	
211	CC	79299561	MARTINEZ RAUL	25-14	25	$9,333,334	$1,586,800	EPS008	25	$9,333,334	$1,166,700	CCF22	25	$9,333,334	$173,400	14-11	25	$9,333,334	$48,800	25	$9,333,334	$466,800	
212	CC	80267436	MARTINEZ VICTOR	25-14	30	$2,333,455	$373,400	EPS005	30	$2,333,455	$93,400	CCF22	30	$2,333,455	$93,400	14-11	30	$2,333,455	$24,400	30	$0	$0	
213	CC	80121495	MARTINEZ WILLIAM	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-11	1	$43,334	$0	1	$0	$0	
214	CC	80121495	MARTINEZ WILLIAM	230301	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF22	29	$1,256,667	$50,300	14-11	29	$1,256,667	$6,600	29	$0	$0	
215	CC	1024502516	MARULANDA DAVID	230301	30	$1,715,817	$274,600	EPS010	30	$1,715,817	$68,700	CCF22	30	$1,715,817	$68,700	14-11	30	$1,715,817	$18,000	30	$0	$0	
216	CC	51775378	MERCHAN ANA	25-14	30	$2,789,550	$446,400	EPS008	30	$2,789,550	$111,600	CCF22	30	$2,789,550	$111,600	14-11	30	$2,789,550	$29,200	30	$0	$0	
217	CC	1012380908	MIRANDA ANDRES	231001	28	$1,416,632	$226,700	EPS010	28	$1,416,632	$56,700	CCF22	28	$1,416,632	$56,700	14-11	28	$1,416,632	$7,400	28	$0	$0	
218	CC	1012380908	MIRANDA ANDRES	231001	2	$97,164	$15,600	EPS010	2	$97,164	$3,900	CCF22	2	$97,164	$0	14-11	2	$97,164	$0	2	$0	$0	
219	CC	52175987	MOLANO AMELIA	25-14	30	$2,595,745	$415,400	EPS010	30	$2,595,745	$103,900	CCF22	30	$2,595,745	$103,900	14-11	30	$2,595,745	$13,600	30	$0	$0	

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	CC	39645662	MOLANO LUZ	230301	30	$2,181,362	$349,100	EPS010	30	$2,181,362	$67,300	CCF22	30	$2,181,362	$27,300	14-11	30	$2,181,362	$11,400	30	$0	$0	
	CC	8044235	MONTAÑEZ JOSE	25-14	8	$1,020,731	$163,400	EPS010	8	$1,020,731	$40,900	CCF22	8	$614,482	$24,600	14-11	8	$1,020,731	$10,700	8	$0	$0	
	CC	8044235	MONTAÑEZ JOSE	25-14	22	$1,258,331	$201,400	EPS010	22	$1,258,331	$50,400	CCF22	22	$1,078,733	$43,200	14-11	22	$1,258,331	$0	22	$0	$0	
	CC	1033777774	MONTILLA JULISSA	230301	30	$2,828,000	$452,500	EPS008	30	$2,828,000	$113,200	CCF22	30	$2,828,000	$113,200	14-11	30	$2,828,000	$14,600	30	$0	$0	
	CC	79383672	MORA ALFONSO	25-14	30	$1,677,553	$268,500	EPS017	30	$1,677,553	$67,200	CCF22	30	$1,677,553	$67,200	14-11	30	$1,677,553	$17,600	30	$0	$0	
	CC	1024516860	MORENO CRISTIAN	25-14	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF22	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,600	26	$0	$0	
	CC	1024516860	MORENO CRISTIAN	25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0	
	CC	1024516860	MORENO CRISTIAN	25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0	
	CC	80382516	MORENO FIDELIGNO	25-14	29	$1,306,934	$209,200	EPS008	29	$1,306,934	$52,300	CCF22	29	$1,306,934	$52,300	14-11	29	$1,306,934	$13,700	29	$0	$0	
	CC	80382516	MORENO FIDELIGNO	25-14	1	$57,136	$9,200	EPS008	1	$57,136	$2,300	CCF22	1	$56,462	$2,300	14-11	1	$57,136	$0	1	$0	$0	
	CC	52977657	MORENO VIVIANA	25-14	30	$2,151,310	$344,300	EPS017	30	$2,151,310	$86,100	CCF22	30	$2,151,310	$86,100	14-11	30	$2,151,310	$22,500	30	$0	$0	
	CC	5952655	MUÑOZ EDUARDO	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0	
	CC	20368726	MUÑOZ LUZ	231001	16	$2,014,324	$322,300	EPS017	16	$2,014,324	$80,600	CCF22	16	$1,413,645	$56,600	14-11	16	$2,014,324	$0	16	$0	$0	
	CC	20368726	MUÑOZ LUZ	231001	14	$1,747,900	$279,700	EPS017	14	$1,747,900	$70,000	CCF22	14	$1,747,900	$70,000	14-11	14	$1,747,900	$18,300	14	$0	$0	
	CC	19466991	MUÑOZ MARCO	25-14	26	$1,126,667	$180,300	EPS037	26	$1,126,667	$45,100	CCF22	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0	
	CC	19466991	MUÑOZ MARCO	25-14	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0	
	CC	19466991	MUÑOZ MARCO	25-14	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0	
	CC	1024461899	NARVAEZ LIDIA	25-14	30	$2,658,724	$426,400	EPS017	30	$2,658,724	$106,400	CCF22	30	$2,658,724	$106,400	14-11	30	$2,658,724	$13,900	30	$0	$0	
	CC	1007749961	NAVARRETE FABIAN	230301	20	$1,508,000	$241,300	EPS017	30	$1,508,000	$60,400	CCF22	30	$1,508,000	$60,400	14-11	30	$1,508,000	$7,900	30	$0	$0	
	CC	1023034269	NOVOA CRISTIAN	230201	30	$1,646,859	$263,500	EPS017	30	$1,646,859	$65,900	CCF22	30	$1,646,859	$65,900	14-11	30	$1,646,859	$40,200	30	$0	$0	
	CC	51812143	NOVOA LUZ		0	$0	$0	EPS005	30	$11,580,420	$463,300	CCF22	30	$11,580,420	$463,300	14-11	30	$11,580,420	$60,500	30	$0	$0	
	CC	79453163	OIDOR JORGE	25-14	30	$1,809,103	$289,500	EPS010	30	$1,809,103	$72,400	CCF22	30	$1,809,103	$72,400	14-11	30	$1,809,103	$18,900	30	$0	$0	
	TI	1012245503	OLAYA LAURA		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0	
	CC	78380857	OROZCO HUGO	25-14	30	$5,867,512	$997,700	EPS010	30	$5,867,512	$234,800	CCF22	30	$5,867,512	$234,800	14-11	30	$5,867,512	$61,300	30	$0	$0	
	CC	1073793782	ORTEGA LIAS	25-14	30	$1,685,000	$269,600	EPS002	30	$1,685,000	$67,400	CCF22	30	$1,685,000	$67,400	14-11	30	$1,685,000	$8,800	30	$0	$0	
	CC	39565001	ORTIZ GLORIA	25-14	18	$780,000	$124,800	EPS005	18	$780,000	$31,200	CCF22	18	$1,094,944	$43,800	14-11	18	$780,000	$0	18	$0	$0	
	CC	39565001	ORTIZ GLORIA	25-14	12	$2,316,290	$370,700	EPS005	12	$2,316,290	$92,700	CCF22	12	$2,316,290	$92,700	14-11	12	$2,316,290	$24,200	12	$0	$0	
	CC	52216161	ORTIZ SANDRA	230201	30	$3,171,440	$507,500	EPS005	30	$3,171,440	$126,900	CCF22	30	$3,171,440	$126,900	14-11	30	$3,171,440	$33,200	30	$0	$0	
	CC	35353354	OSORIO CLAUDIA	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0	
	CC	79694505	OSORIO JOHN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0	
	CC	1104094047	OTÁLVAREZ JAVIER	230201	30	$1,614,681	$261,600	EPS041	30	$1,614,681	$65,400	CCF22	30	$1,614,681	$65,400	14-11	30	$1,614,681	$17,100	30	$0	$0	
	CC	63332835	PACHECO JEANNETH	25-14	11	$629,714	$100,800	EPS037	11	$629,714	$25,200	CCF22	11	$629,714	$0	14-11	11	$629,714	$0	11	$0	$0	
	CC	63332835	PACHECO JEANNETH	25-14	19	$1,096,367	$175,500	EPS037	19	$1,096,367	$43,900	CCF22	19	$1,096,367	$43,900	14-11	19	$1,096,367	$5,800	19	$0	$0	
	CC	1102119382	PACHECO RAFAEL	230301	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0	
	CC	1007153131	PACHON LEIDY	231001	30	$2,262,000	$362,000	EPS017	30	$2,262,000	$90,500	CCF22	30	$2,262,000	$90,500	14-11	30	$2,262,000	$11,900	30	$0	$0	
	CC	1026015856	PAEZ NEYER	231001	28	$1,570,142	$251,300	EPS002	28	$1,570,142	$62,900	CCF22	28	$1,570,142	$62,900	14-11	28	$1,570,142	$38,100	28	$0	$0	
	CC	1026015856	PAEZ NEYER	231001	2	$107,514	$17,200	EPS002	2	$107,514	$4,400	CCF22	2	$107,514	$0	14-11	2	$107,514	$0	2	$0	$0	
	CC	1031162169	PARADA CRISTIAN		0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0	
	CC	52634042	PARDO GLORIA	230301	30	$6,161,711	$1,047,700	EPS017	30	$6,161,711	$246,500	CCF22	30	$6,161,711	$246,500	14-11	30	$6,161,711	$64,400	30	$0	$0	
	CC	23323873	PARRA DORA	25-14	30	$9,797,750	$1,665,700	EPS017	30	$9,797,750	$392,000	CCF22	30	$9,797,750	$392,000	14-11	30	$9,797,750	$102,300	30	$0	$0	
	CC	5589060	PARRA HELI	25-14	30	$1,609,787	$257,600	EPS002	30	$1,609,787	$64,400	CCF22	30	$1,609,787	$64,400	14-11	30	$1,609,787	$16,900	30	$0	$0	
	CC	51902769	PARRA JACQUELINE	25-14	18	$6,468,732	$1,099,800	EPS037	18	$6,468,732	$258,800	CCF22	18	$4,672,779	$187,000	14-11	18	$6,468,732	$0	18	$0	$0	
	CC	51902769	PARRA JACQUELINE	25-14	10	$5,529,773	$940,200	EPS037	10	$5,529,773	$221,200	CCF22	10	$5,529,773	$221,200	14-11	10	$5,529,773	$57,800	10	$0	$0	
	CC	51902769	PARRA JACQUELINE	25-14	2	$430,354	$73,200	EPS037	2	$430,354	$17,200	CCF22	2	$430,354	$0	14-11	2	$430,354	$0	2	$0	$0	
	CC	1069002244	PARRA JULIAN	230201	18	$780,000	$124,800	EPS017	18	$780,000	$31,200	CCF22	18	$780,000	$31,200	14-11	18	$780,000	$0	18	$0	$0	
	CC	1069002244	PARRA JULIAN	230201	12	$520,001	$83,200	EPS017	12	$520,001	$20,800	CCF22	12	$520,001	$20,800	14-11	12	$520,001	$5,500	12	$0	$0	

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	CC	73452354	PAYARES GABRIEL	25-14	30	$2,455,723	$393,400	EPS002	30	$2,455,723	$98,400	CCF22	30	$2,455,723	$98,400	14-11	30	$2,455,723	$59,900	30	$0	$0
	CC	1022388133	PAZ JEFFERSON	230201	29	$3,383,334	$541,400	EPS005	29	$3,383,334	$135,400	CCF22	29	$3,383,333	$135,400	14-11	29	$3,383,334	$17,700	29	$0	$0
	CC	1022388133	PAZ JEFFERSON	230201	1	$116,667	$18,700	EPS005	1	$116,667	$4,700	CCF22	1	$116,667	$4,700	14-11	1	$116,667	$0	1	$0	$0
	CC	1031800182	PEÑA ANDRES		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
	CC	80186401	PEÑA JULIAN	231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
	CC	51961851	PEÑALOSA ROSALBA	230201	18	$2,543,391	$407,000	EPS005	18	$2,543,391	$101,800	CCF22	18	$1,562,852	$62,600	14-11	18	$2,543,391	$0	18	$0	$0
	CC	51961854	PEÑALOSA ROSALBA	230201	12	$2,131,800	$341,100	EPS005	12	$2,131,800	$85,300	CCF22	12	$2,131,800	$85,300	14-11	12	$2,131,800	$22,300	12	$0	$0
	CC	5853057	PEREZ CLIMACO	230301	30	$1,609,787	$257,600	EPS010	30	$1,609,787	$64,400	CCF22	30	$1,609,787	$64,400	14-11	30	$1,609,787	$16,900	30	$0	$0
	CC	1012428740	PEREZ MARIA	231001	28	$1,218,334	$195,000	EPS017	28	$1,218,334	$48,800	CCF22	28	$1,218,334	$48,800	14-11	28	$1,218,334	$12,800	28	$0	$0
	CC	1012428740	PEREZ MARIA	231001	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF22	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
	CC	79808955	PEREZ MAYER	25-14	21	$910,000	$145,600	EPS010	21	$910,000	$36,400	CCF22	21	$910,000	$36,400	14-11	21	$910,000	$9,600	21	$0	$0
	CC	79808955	PEREZ MAYER	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF22	1	$15,653	$700	14-11	1	$43,334	$0	1	$0	$0
	CC	79808955	PEREZ MAYER	25-14	8	$346,667	$55,500	EPS010	8	$346,667	$13,900	CCF22	8	$125,220	$5,100	14-11	8	$346,667	$0	8	$0	$0
	CC	4098976	PEREZ JAIR	25-14	30	$1,675,478	$268,100	EPS002	30	$1,675,478	$67,100	CCF22	30	$1,675,478	$67,100	14-11	30	$1,675,478	$17,500	30	$0	$0
	CC	14244327	PINEDA JESUS	230301	30	$3,224,000	$515,900	EPS009	30	$3,224,000	$129,000	CCF22	30	$3,224,000	$129,000	14-11	30	$3,224,000	$16,900	30	$0	$0
	CC	80776998	PINZON HARLEY	230301	30	$3,300,000	$528,000	EPS005	30	$3,300,000	$132,000	CCF22	30	$3,300,000	$132,000	14-11	30	$3,300,000	$80,400	30	$0	$0
	CC	52157322	PLATA LIDA	25-14	7	$323,612	$51,800	EPS002	7	$323,612	$13,000	CCF22	7	$323,612	$0	14-11	7	$323,612	$0	7	$0	$0
	CC	52157322	PLATA LIDA	25-14	9	$408,525	$65,400	EPS002	9	$408,525	$16,400	CCF22	9	$408,525	$0	14-11	9	$408,525	$0	9	$0	$0
	CC	52157322	PLATA LIDA	25-14	3	$205,048	$32,800	EPS002	3	$205,048	$8,300	CCF22	3	$205,048	$0	14-11	3	$205,048	$0	3	$0	$0
	CC	52157322	PLATA LIDA	25-14	6	$307,572	$49,300	EPS002	6	$307,572	$12,400	CCF22	6	$307,572	$0	14-11	6	$307,572	$0	6	$0	$0
	CC	52157322	PLATA LIDA	25-14	5	$256,310	$41,100	EPS002	5	$256,310	$10,300	CCF22	5	$256,310	$0	14-11	5	$256,310	$0	5	$0	$0
	CC	1013911252	PRIETO HIDDY	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF22	1	$44,157	$1,800	14-11	1	$43,334	$0	1	$0	$0
	CC	1013911252	PRIETO HIDDY	230201	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF22	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
	CC	51611222	PRIETO MARIA	25-14	27	$1,959,140	$313,500	EPS002	27	$1,959,140	$78,400	CCF22	27	$1,959,140	$78,400	14-11	27	$1,959,140	$20,500	27	$0	$0
	CC	51611222	PRIETO MARIA	25-14	3	$200,171	$32,100	EPS002	3	$200,171	$8,100	CCF22	3	$200,171	$0	14-11	3	$200,171	$0	3	$0	$0
	CC	19544474	PUJOD GLADYS	25-14	30	$3,021,988	$483,600	EPS010	30	$3,021,988	$120,900	CCF22	30	$3,021,988	$120,900	14-11	30	$3,021,988	$31,600	30	$0	$0
	CC	13376257	PUNDOR TRINIDAD	230301	30	$1,532,340	$245,200	EPSC34	30	$1,532,340	$61,300	CCF22	30	$1,532,340	$61,300	14-11	30	$1,532,340	$16,000	30	$0	$0
	CC	1022412643	RAMIREZ ANGIE	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
	CC	80435115	RAMIREZ ARNULFO	25-14	30	$1,997,854	$319,700	EPS001	30	$1,997,854	$80,000	CCF22	30	$1,997,854	$80,000	14-11	30	$1,997,854	$20,900	30	$0	$0
	CC	52242587	RAMIREZ FARIDE	230201	30	$3,095,152	$495,300	EPS002	30	$3,095,152	$123,900	CCF22	30	$3,095,152	$123,900	14-11	30	$3,095,152	$32,400	30	$0	$0
	CC	40178771	RAMIREZ MARTHA	25-14	4	$278,728	$44,600	EPS005	4	$278,728	$11,200	CCF22	4	$278,728	$0	14-11	4	$278,728	$0	4	$0	$0
	CC	40178771	RAMIREZ MARTHA	25-14	26	$1,509,515	$241,600	EPS005	26	$1,509,515	$60,400	CCF22	26	$1,509,515	$60,400	14-11	26	$1,509,515	$15,800	26	$0	$0
	CC	51795208	RAMOS MARISVELLA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
	CC	40372078	REINA JAIME	230301	16	$822,455	$131,600	EPS017	16	$822,455	$32,900	CCF22	16	$1,010,519	$40,500	14-11	16	$822,455	$0	16	$0	$0
	CC	40372078	REINA JAIME	230301	14	$1,159,738	$185,600	EPS017	14	$1,159,738	$46,400	CCF22	14	$1,159,738	$46,400	14-11	14	$1,159,738	$12,200	14	$0	$0
	CC	51871007	RENTERIA SOFIA	230301	17	$2,156,734	$345,100	EPS002	17	$2,156,734	$86,300	CCF22	17	$2,156,733	$86,300	14-11	17	$2,156,734	$0	17	$0	$0
	CC	51871007	RENTERIA SOFIA	230301	13	$1,649,267	$263,900	EPS002	13	$1,649,267	$66,000	CCF22	13	$1,649,267	$66,000	14-11	13	$1,649,267	$8,700	13	$0	$0
	CC	1022357454	RESTREPO INGRID	230201	12	$1,060,671	$169,800	EPS017	12	$1,060,671	$42,500	CCF22	12	$1,060,671	$42,500	14-11	12	$1,060,671	$5,600	12	$0	$0
	CC	1022357454	RESTREPO INGRID	230201	5	$288,974	$46,300	EPS017	5	$288,974	$11,600	CCF22	5	$288,974	$0	14-11	5	$288,974	$0	5	$0	$0
	CC	1022357454	RESTREPO INGRID	230201	13	$728,778	$116,700	EPS017	13	$728,778	$29,200	CCF22	13	$728,778	$0	14-11	13	$728,778	$0	13	$0	$0
	TI	1029142541	REYES DANILO		0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
	CC	52911766	REYES ZULLMA	230201	1	$303,334	$48,600	EPS010	1	$303,334	$12,200	CCF21	1	$187,265	$7,500	14-11	1	$303,334	$0	1	$0	$0
	CC	52911766	REYES ZULLMA	230201	29	$4,783,333	$765,400	EPS010	29	$4,783,333	$191,400	CCF22	29	$4,783,333	$191,400	14-11	29	$4,783,333	$25,000	29	$0	$0
	CC	1019088102	RINCON ASTRID	230301	1	$75,157	$12,100	EPS017	1	$75,157	$3,100	CCF22	1	$52,740	$2,200	14-11	1	$75,157	$0	1	$0	$0
	CC	1019088102	RINCON ASTRID	230301	29	$2,189,962	$350,400	EPS017	29	$2,189,962	$87,600	CCF22	29	$2,189,962	$87,600	14-11	29	$2,189,962	$22,900	29	$0	$0
	CC	1020566020	RINCON JENNY	25-14	30	$7,219,017	$1,227,300	EPS008	30	$7,219,017	$288,800	CCF22	30	$7,219,017	$288,800	14-11	30	$7,219,017	$75,400	30	$0	$0

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312	CC	1026566015	RIOS YULI	230301	30	$4,700,000	$752,000	EPS002	30	$4,700,000	$188,000	CCF22	30	$4,700,000	$188,000	14-11	30	$4,700,000	$24,600	30	$0	$0
313	CC	52848474	RIOS YULI	230301	8	$3,481,534	$592,100	EPS002	8	$3,481,534	$139,300	CCF22	8	$3,481,534	$139,300	14-11	8	$3,481,534	$36,400	8	$0	$0
314	CC	52848474	RIOS YULI	230301	22	$4,825,480	$820,500	EPS002	22	$4,825,480	$193,100	CCF22	22	$3,021,751	$120,900	14-11	22	$4,825,480	$0	22	$0	$0
315	CC	25913482	RIVERO EDITH	231001	30	$3,636,152	$581,800	EPS005	30	$3,636,152	$145,500	CCF22	30	$3,636,152	$145,500	14-11	30	$3,636,152	$38,000	30	$0	$0
316	CC	1033682891	ROA NATALIA	230301	30	$1,877,271	$300,400	EPS017	30	$1,877,271	$75,100	CCF22	30	$1,877,271	$75,100	14-11	30	$1,877,271	$9,800	30	$0	$0
317	CC	1160433	ROBERTO BERNARDO	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
318	CC	52457892	RODRIGUEZ ELIZABETH	230901	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
319	CC	80241439	RODRIGUEZ FREDY	25-14	30	$4,662,000	$746,000	EPS008	30	$4,662,000	$186,500	CCF22	30	$4,662,000	$186,500	14-11	30	$4,662,000	$24,400	30	$0	$0
320	CC	1018475123	RODRIGUEZ INGRID	230301	21	$1,028,464	$164,600	EPS005	21	$1,028,464	$41,200	CCF22	21	$1,028,464	$41,200	14-11	21	$1,028,464	$5,400	21	$0	$0
321	CC	1018475123	RODRIGUEZ INGRID	230301	9	$427,375	$68,400	EPS005	9	$427,375	$17,100	CCF22	9	$427,375	$0	14-11	9	$427,375	$0	9	$0	$0
322	CC	1005753781	RODRIGUEZ JOHN	230301	30	$1,505,373	$240,900	EPS008	30	$1,505,373	$60,300	CCF22	30	$1,505,373	$60,300	14-11	30	$1,505,373	$15,800	30	$0	$0
323	CC	80767594	RODRIGUEZ JOHN	230201	2	$97,505	$15,700	EPS017	2	$97,505	$4,000	CCF22	2	$97,505	$0	14-11	2	$97,505	$0	2	$0	$0
324	CC	80767594	RODRIGUEZ JOHN	230201	28	$1,582,589	$253,300	EPS017	28	$1,582,589	$63,400	CCF22	28	$1,582,589	$63,400	14-11	28	$1,582,589	$16,600	28	$0	$0
325	CC	1026261322	RODRIGUEZ JURLEI	231001	28	$1,308,002	$209,300	EPS010	28	$1,308,002	$52,400	CCF22	28	$1,308,002	$52,400	14-11	28	$1,308,002	$13,700	28	$0	$0
326	CC	1026261322	RODRIGUEZ JURLEI	231001	2	$110,499	$17,700	EPS010	2	$110,499	$4,500	CCF22	2	$110,499	$0	14-11	2	$110,499	$0	2	$0	$0
327	CC	1024566476	RODRIGUEZ VERONICA	230301	30	$2,715,000	$434,400	EPS008	30	$2,715,000	$108,600	CCF22	30	$2,715,000	$108,600	14-11	30	$2,715,000	$14,200	30	$0	$0
328	CC	1020723186	RODRIGUEZ ZURELLY	231001	8	$613,334	$98,200	EPS005	8	$613,334	$24,600	CCF22	8	$613,333	$24,600	14-11	8	$613,334	$0	8	$0	$0
329	CC	1020723186	RODRIGUEZ ZURELLY	231001	1	$76,667	$12,300	EPS005	1	$76,667	$3,100	CCF22	17	$638,634	$25,600	14-11	1	$76,667	$500	1	$0	$0
330	CC	79618378	ROJAS FREDDY	25-14	18	$1,050,440	$168,100	EPS005	18	$1,050,440	$42,100	CCF22	18	$781,800	$31,300	14-11	18	$1,050,440	$0	18	$0	$0
331	CC	79618378	ROJAS FREDDY	25-14	12	$959,229	$153,500	EPS005	12	$959,229	$38,400	CCF22	12	$959,229	$33,400	14-11	12	$959,229	$5,100	12	$0	$0
332	CC	79917423	ROJAS WILSON	25-14	30	$2,586,063	$413,800	EPS008	30	$2,586,063	$103,500	CCF22	30	$2,586,063	$103,500	14-11	30	$2,586,063	$63,000	30	$0	$0
333	CC	1014261259	ROMERO DANNA	230201	28	$1,484,398	$237,600	EPS008	28	$1,484,398	$59,400	CCF21	28	$1,484,398	$59,400	14-11	28	$1,484,398	$7,800	28	$0	$0
334	CC	1014261259	ROMERO DANNA	230201	1	$45,439	$7,300	EPS005	1	$45,439	$1,900	CCF22	1	$45,439	$0	14-11	1	$45,439	$0	1	$0	$0
335	CC	1014261259	ROMERO DANNA	230201	1	$45,439	$7,300	EPS008	1	$45,439	$1,900	CCF22	1	$45,439	$0	14-11	1	$45,439	$0	1	$0	$0
336	CC	39631187	ROMERO ROSA	230301	30	$1,609,787	$257,600	EPS002	30	$1,609,787	$64,400	CCF21	30	$1,609,787	$64,400	14-11	30	$1,609,787	$16,900	30	$0	$0
337	CC	52015628	RONCANCIO ADRIANA	231001	29	$1,609,019	$257,500	EPS002	29	$1,609,019	$64,400	CCF22	29	$1,609,019	$64,400	14-11	29	$1,609,019	$8,400	29	$0	$0
338	CC	52015628	RONCANCIO ADRIANA	231001	1	$44,095	$7,100	EPS002	1	$44,095	$1,800	CCF22	1	$44,095	$0	14-11	1	$44,095	$0	1	$0	$0
339	CC	79834907	RUANO FERNANDO	230201	30	$1,618,776	$259,100	EPS008	30	$1,618,776	$64,800	CCF22	30	$1,618,776	$64,800	14-11	30	$1,618,776	$17,000	30	$0	$0
340	CC	1000732132	RUBIANO LAURA	230201	27	$1,353,937	$216,700	EPS017	27	$1,353,937	$54,200	CCF22	27	$1,353,937	$54,200	14-11	27	$1,353,937	$7,100	27	$0	$0
341	CC	1000732132	RUBIANO LAURA	230201	3	$130,001	$20,900	EPS017	3	$130,001	$5,300	CCF22	3	$130,001	$0	14-11	3	$130,001	$0	3	$0	$0
342	CC	51086007	RUEDA MARIANA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF22	30	$1,000,000	$0	14-11	30	$1,300,000	$0	30	$0	$0
343	CC	79922060	RUIZ WILTON	230301	30	$2,273,105	$363,700	EPS008	30	$2,273,105	$91,000	CCF22	30	$2,273,105	$91,000	14-11	30	$2,273,105	$21,800	30	$0	$0
344	CC	3005115	RUSINQUE JAIRO	25-14	30	$1,714,894	$274,400	EPS002	30	$1,714,894	$68,600	CCF22	30	$1,714,894	$68,600	14-11	30	$1,714,894	$18,000	30	$0	$0
345	CC	52061144	SAAVEDRA FABIOLA	25-14	30	$2,001,760	$320,300	EPS017	30	$2,001,760	$80,100	CCF22	30	$2,001,760	$80,100	14-11	30	$2,001,760	$20,900	30	$0	$0
346	CC	9497051	SAAVEDRA LUIS	25-14	30	$1,694,149	$271,100	EPS001	30	$1,694,149	$67,800	CCF22	30	$1,694,149	$67,800	14-11	30	$1,694,149	$17,700	30	$0	$0
347	CC	51797464	SALCEDO LUZ	25-14	7	$345,332	$55,300	EPS005	7	$345,332	$13,900	CCF22	7	$351,706	$14,100	14-11	7	$345,332	$0	7	$0	$0
348	CC	51797464	SALCEDO LUZ	25-14	6	$307,133	$49,500	EPS005	6	$309,133	$12,400	CCF22	6	$307,133	$0	14-11	6	$309,133	$0	6	$0	$0
349	CC	51797464	SALCEDO LUZ	25-14	17	$827,794	$132,500	EPS005	17	$827,794	$33,200	CCF22	17	$827,794	$33,200	14-11	17	$827,794	$8,700	17	$0	$0
350	CC	1007719180	SALINAS LEYDI		0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
351	CC	46373457	SALINAS MERY	25-14	30	$2,262,000	$362,000	EPS017	30	$2,262,000	$90,500	CCF21	30	$2,262,000	$90,500	14-11	30	$2,262,000	$11,900	30	$0	$0
352	CC	39637308	SANCHEZ ANA	25-14	30	$5,216,240	$866,600	EPS005	30	$5,216,240	$208,700	CCF22	30	$5,216,240	$208,700	14-11	30	$5,216,240	$54,500	30	$0	$0
353	CC	1019079844	SANCHEZ JORGE	25-14	30	$7,000,000	$1,190,000	EPS008	30	$7,000,000	$280,000	CCF22	30	$7,000,000	$280,000	14-11	30	$7,000,000	$36,600	30	$0	$0
354	CC	39656237	SANCHEZ LUZ	25-14	30	$7,729,195	$1,314,100	EPS008	30	$7,729,195	$309,200	CCF22	30	$7,729,195	$309,200	14-11	30	$7,729,195	$80,700	30	$0	$0
355	CC	52903041	SANDOVAL SOREINIS	230301	2	$109,213	$17,500	EPS008	2	$109,213	$4,400	CCF22	2	$109,213	$0	14-11	2	$109,213	$0	2	$0	$0
356	CC	52903041	SANDOVAL SOREINIS	230301	28	$1,552,574	$248,500	EPS008	28	$1,552,574	$62,200	CCF22	28	$1,552,574	$62,200	14-11	28	$1,552,574	$16,100	28	$0	$0

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357	CE	358247	SARANGO JULIO	230301	25	$1,741,843	$278,700	EPS003	25	$1,741,843	$69,700	CCF22	25	$1,741,843	$69,700	14-11	25	$1,741,843	$9,100	25	$0	$0
358	CE	358247	SARANGO JULIO	230301	5	$314,327	$37,800	EPS003	5	$314,327	$0	CCF22	5	$314,327	$0	14-11	5	$314,327	$0	5	$0	$0
359	CC	40774177	SILVA AURA	230301	30	$2,127,598	$340,500	EPS001	30	$2,127,598	$85,200	CCF22	30	$2,127,598	$85,200	14-11	30	$2,127,598	$22,300	30	$0	$0
360	CC	80180956	SOLER PEDRO	230901	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF22	1	$49,669	$2,000	14-11	1	$43,334	$0	1	$0	$0
361	CC	80180956	SOLER PEDRO	230901	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
362	CC	80180956	SOLER PEDRO	230901	27	$1,170,000	$187,200	EPS008	27	$1,170,000	$46,800	CCF22	27	$1,484,002	$59,400	14-11	27	$1,170,000	$12,300	27	$0	$0
363	CC	51951985	SUAZA TULIA	25-14	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF22	25	$1,083,334	$43,400	14-11	25	$1,083,334	$11,400	25	$0	$0
364	CC	51951985	SUAZA TULIA	25-14	5	$230,747	$37,000	EPS002	5	$230,747	$9,300	CCF22	5	$230,747	$0	14-11	5	$230,747	$0	5	$0	$0
365	CC	1019060255	SUTTA OLGA	230901	8	$1,716,800	$291,900	EPS008	8	$1,716,800	$68,700	CCF22	8	$1,716,800	$68,700	14-11	8	$1,716,800	$0	8	$0	$0
366	CC	1019060255	SUTTA OLGA	230901	22	$4,721,200	$802,800	EPS008	22	$4,721,200	$188,900	CCF22	22	$4,721,200	$188,900	14-11	22	$4,721,200	$24,700	22	$0	$0
367	CC	80439351	TABORDA JOSE	25-14	30	$1,488,085	$218,100	EPS010	30	$1,488,085	$59,600	CCF22	30	$1,488,085	$59,600	14-11	30	$1,488,085	$15,600	30	$0	$0
368	CC	1013677591	TADA MARIA	231001	30	$2,482,929	$397,300	EPS005	30	$2,482,929	$99,400	CCF22	30	$2,482,929	$99,400	14-11	30	$2,482,929	$13,000	30	$0	$0
369	CC	11004902	TAPIA JORGE	231001	30	$1,548,244	$247,800	EPS037	30	$1,548,244	$62,000	CCF22	30	$1,548,244	$62,000	14-11	30	$1,548,244	$37,800	30	$0	$0
370	CC	1032491750	TAUTA CARLOS	230301	28	$1,642,667	$262,900	EPS008	28	$1,642,667	$65,800	CCF22	28	$1,641,667	$65,800	14-11	28	$1,642,667	$8,600	28	$0	$0
371	CC	1032491750	TAUTA CARLOS	230301	2	$117,333	$18,800	EPS008	2	$117,333	$4,700	CCF22	2	$117,333	$0	14-11	2	$117,333	$0	2	$0	$0
372	CC	19143886	TIBADUIZA JESUS		0	$0	$0	EPS017	15	$2,567,763	$102,800	CCF22	15	$2,567,763	$102,800	14-11	15	$2,567,763	$26,900	15	$0	$0
373	CC	19143886	TIBADUIZA JESUS		0	$0	$0	EPS017	13	$693,334	$27,600	CCF22	15	$1,171,438	$46,900	14-11	15	$693,334	$0	15	$0	$0
374	CC	1012459408	TIMOTE YEISSON	230301	5	$301,029	$48,200	EPS008	5	$301,029	$12,100	CCF22	5	$301,029	$12,100	14-11	5	$301,029	$3,200	5	$0	$0
375	CC	1012459408	TIMOTE YEISSON	230301	3	$130,001	$20,900	EPS008	3	$130,001	$5,200	CCF22	3	$130,001	$0	14-11	3	$130,001	$0	3	$0	$0
376	CC	1012459408	TIMOTE YEISSON	230301	18	$780,002	$124,900	EPS008	18	$780,002	$31,200	CCF22	18	$780,002	$0	14-11	18	$780,002	$0	18	$0	$0
377	CC	1012459408	TIMOTE YEISSON	230301	4	$173,334	$27,800	EPS008	4	$173,334	$7,000	CCF22	4	$173,334	$0	14-11	4	$173,334	$0	4	$0	$0
378	CC	1073738393	TORO MAYELY	231001	30	$1,611,862	$257,900	EPS005	30	$1,611,862	$64,500	CCF22	30	$1,611,862	$64,500	14-11	30	$1,611,862	$8,500	30	$0	$0
379	CC	80800525	TORRES ELVIS	230301	13	$1,020,067	$163,300	EPS017	11	$1,020,067	$40,900	CCF22	13	$1,020,067	$40,900	14-11	13	$1,020,067	$24,900	13	$0	$0
380	CC	80800525	TORRES ELVIS	230301	17	$1,112,276	$178,000	EPS017	17	$1,112,276	$44,500	CCF22	17	$869,833	$34,800	14-11	17	$1,112,276	$0	17	$0	$0
381	CC	80174858	TORRES FRANCISCO	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF22	30	$1,481,985	$59,400	14-11	30	$1,300,000	$13,600	30	$0	$0
382	CC	1129525442	TORRES JHON	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF22	1	$248,768	$10,000	14-11	1	$43,334	$500	1	$0	$0
383	CC	3238770	TORRES JOSE	25-14	30	$1,656,487	$265,100	EPS007	30	$1,656,487	$66,300	CCF22	30	$1,656,487	$66,300	14-11	30	$1,656,487	$17,300	30	$0	$0
384	CC	1012781267	TREJOS MARIA	230301	20	$2,375,319	$380,100	EPS002	20	$2,375,319	$95,100	CCF22	20	$2,375,319	$95,100	14-11	20	$2,375,319	$12,400	20	$0	$0
385	CC	52851736	TRUJILLO LUISA	230301	16	$1,146,870	$183,500	EPS008	16	$1,146,870	$45,900	CCF22	16	$1,433,281	$57,400	14-11	16	$1,146,870	$0	16	$0	$0
386	CC	52851736	TRUJILLO LUISA	230301	14	$3,368,231	$539,000	EPS008	14	$3,368,231	$134,800	CCF22	14	$3,368,231	$134,800	14-11	14	$3,368,231	$35,200	14	$0	$0
387	CC	1042425341	TURAN CARLOS	230201	27	$1,594,850	$255,200	EPS005	27	$1,594,850	$63,800	CCF22	27	$1,594,850	$63,800	14-11	27	$1,594,850	$8,400	27	$0	$0
388	CC	1042425341	TURAN CARLOS	230201	3	$186,776	$22,500	EPS005	3	$186,776	$0	CCF22	3	$186,776	$0	14-11	3	$186,776	$0	3	$0	$0
389	CC	1023365768	USAQUEN HIKOL	230301	30	$1,506,064	$241,000	EPS017	30	$1,506,064	$60,300	CCF22	30	$1,506,064	$60,300	14-11	30	$1,506,064	$15,800	30	$0	$0
390	CC	1012935179	VALENCIA DANYELA	230301	27	$1,784,040	$285,500	EPS002	27	$1,784,040	$71,400	CCF22	27	$1,784,040	$71,400	14-11	27	$1,784,040	$18,700	27	$0	$0
391	CC	1012935179	VALENCIA DANYELA	230301	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF22	3	$130,000	$0	14-11	3	$130,000	$0	3	$0	$0
392	CC	9762516	VALENCIA LEONEL	25-14	25	$1,304,611	$208,800	EPS037	25	$1,304,611	$52,200	CCF22	25	$1,304,611	$52,200	14-11	25	$1,304,611	$13,700	25	$0	$0
393	CC	9762516	VALENCIA LEONEL	25-14	5	$228,371	$36,600	EPS037	5	$228,371	$9,200	CCF22	5	$228,371	$0	14-11	5	$228,371	$0	5	$0	$0
394	CC	1072963168	VALERO DIANA	230201	18	$1,119,211	$179,100	EPS002	18	$1,119,211	$44,800	CCF22	18	$812,400	$32,500	14-11	18	$1,119,211	$0	18	$0	$0
395	CC	1072963168	VALERO DIANA	230201	12	$1,251,730	$200,300	EPS002	12	$1,251,730	$50,100	CCF22	12	$1,251,730	$50,100	14-11	12	$1,251,730	$6,600	12	$0	$0
396	CC	1023865089	VANEGAS VERONICA	230201	83	$2,002,995	$320,500	EPS005	8	$2,002,995	$80,200	CCF22	8	$2,002,995	$80,200	14-11	8	$2,002,995	$21,000	8	$0	$0
397	CC	1023865089	VANEGAS VERONICA	230201	22	$953,334	$152,600	EPS005	22	$953,334	$38,200	CCF22	22	$1,563,710	$62,600	14-11	22	$953,334	$0	22	$0	$0
398	CC	79447270	VARGAS JOSE	230201	27	$1,170,000	$187,200	EPS002	27	$1,170,000	$46,800	CCF21	27	$1,170,000	$46,800	14-11	27	$1,170,000	$12,300	27	$0	$0
399	CC	79447270	VARGAS JOSE	230201	3	$130,001	$20,900	EPS002	3	$130,001	$5,300	CCF22	3	$130,001	$0	14-11	3	$130,001	$0	3	$0	$0
400	CC	1000337195	VARGAS LAURA	230301	30	$1,320,745	$211,400	EPS017	30	$1,320,745	$52,900	CCF22	30	$1,320,745	$52,900	14-11	30	$1,320,745	$6,900	30	$0	$0
401	CC	1022322160	VARON JHONNIER	230301	30	$1,836,542	$293,900	EPSC14	30	$1,836,542	$73,500	CCF22	30	$1,836,542	$73,500	14-11	30	$1,836,542	$9,600	30	$0	$0
402	CC	1027520388	VEGA CARMEN		0	$0	$0	EPS017	26	$1,126,667	$140,900		0	$0	$0	14-11	26	$1,126,667	$5,900	0	$0	$0

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403	CC	1027520388	VEGA CARMEN		0	$0	$0	EPS017	2	$35,667	$10,900		0	$0	$0	14-11	2	$86,667	$0	0	$0	$0
404	CC	1027520388	VEGA CARMEN		0	$0	$0	EPS017	2	$86,667	$10,900		0	$0	$0	14-11	2	$86,667	$0	0	$0	$0
405	CC	79691823	VELASQUEZ RICARDO	230301	23	$8,092,934	$1,375,900	EPS008	23	$8,092,934	$1,011,700	CCF22	23	$8,092,934	$323,600	14-11	23	$8,092,934	$42,300	23	$8,092,934	$404,700
406	CC	79691823	VELASQUEZ RICARDO	230301	7	$2,463,067	$418,900	EPS008	7	$2,463,067	$307,900	CCF22	7	$3,518,667	$140,600	14-11	7	$2,463,067	$0	7	$3,518,667	$176,000
407	CC	1012465453	VELASQUEZ YEIMAN		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
408	CC	39681627	VERGARA OLGA		0	$0	$0	EPS005	2	$276,800	$11,100	CCF22	2	$410,636	$16,500	14-11	2	$276,800	$2,900	2	$0	$0
409	CC	80197727	VILLA CARLOS	231001	30	$1,751,713	$280,300	EPS002	30	$1,751,713	$70,100	CCF22	30	$1,751,713	$70,100	14-11	30	$1,751,713	$18,300	30	$0	$0
410	CC	1073989740	VILLALBA YAIETH	230301	6	$320,000	$51,200	EPS010	6	$320,000	$12,800	CCF22	6	$320,000	$12,800	14-11	6	$320,000	$1,700	6	$0	$0
411	CC	1003177958	ZAMORA LAURA	230301	8	$426,667	$68,300	EPS005	8	$426,667	$17,100	CCF22	8	$426,667	$17,100	14-11	8	$426,667	$2,300	8	$0	$0
Total	Afiliados(:271)					$705,818,577	$115,479,300			$741,736,895	$38,328,900			$715,065,059	$27,364,200			$736,536,895	$5,344,300		$84,160,603	$4,117,800

RESUMEN DE PAGO

ITSEG	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				252	$115,479,300	$0	$0	$115,479,300
COLFONDOS	231001	800,227,940	6	23	$6,640,100	$0	$0	$6,640,100
COLPENSIONES	25-14	900,336,004	7	90	$48,204,900	$0	$0	$48,204,900
PORVENIR	230301	800,224,808	8	94	$40,470,000	$0	$0	$40,470,000
PROTECCION	230201	800,229,739	0	41	$17,997,400	$0	$0	$17,997,400
SKANDIA	230901	800,253,055	2	4	$2,166,900	$0	$0	$2,166,900
ARL (ADMINISTRADORAS: 1)				267	$5,344,300	$0	$0	$5,344,300
ARL SURA	14-11	890,903,790	5	267	$5,344,300	$0	$0	$5,344,300
CCF (ADMINISTRADORAS: 1)				255	$27,364,200	$0	$0	$27,364,200
COLSUBSIDIO	CCF22	860,007,336	1	255	$27,364,200	$0	$0	$27,364,200
EPS (ADMINISTRADORAS: 11)				271	$38,328,900	$0	$0	$38,328,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	$450,500	$0	$0	$450,500
CAPITAL SALUD	EPSC34	900,298,372	9	4	$363,000	$0	$0	$363,000
COMPENSAR	EPS008	860,066,942	7	50	$11,674,900	$0	$0	$11,674,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$162,500	$0	$0	$162,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	27	$2,694,900	$0	$0	$2,694,900
FAMISANAR	EPS017	830,003,564	7	52	$6,838,900	$0	$0	$6,838,900
FOSYGA REGIMEN DE EXCEPCION	MIN002	901,037,916	1	1	$162,500	$0	$0	$162,500
NUEVA E.P.S.	EPS037	900,156,264	2	17	$2,019,400	$0	$0	$2,019,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$65,400	$0	$0	$65,400
SALUD TOTAL	EPS002	800,130,907	4	63	$5,662,600	$0	$0	$5,662,600
SANITAS	EPS005	800,251,440	6	50	$8,234,300	$0	$0	$8,234,300
ICBF (ADMINISTRADORAS: 1)				6	$2,470,600	$0	$0	$2,470,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	6	$2,470,600	$0	$0	$2,470,600
SENA (ADMINISTRADORAS: 1)				6	$1,647,200	$0	$0	$1,647,200
SENA	PASENA	899,999,034	1	6	$1,647,200	$0	$0	$1,647,200
TOTAL				271	$190,631,500	$0	$0	$190,631,500

TESORERIA S.C.O.

VALIDA PARA PAGAR EN LA PLANILLA