

**CERTIFICACIÓN DE CUMPLIMIENTO ARTÍCULO 50 LEY 789 DE 2002
Y LEY 828 DE 2003**

PERSONA JURÍDICA

Yo, OMAR AUGUSTO MARTINEZ CASTRO identificado con la cédula de ciudadanía No. 91.535.756 de Bucaramanga y T.P. 148200 - T, actuando como Contador de la Empresa UNION TEMPORAL ALIMENTACION INTEGRAL 2025 Nit 901.948.137 - 8, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, certifico el pago de los aportes realizados por la compañía desde su creación en el RUT el 24 de abril de 2025 a la fecha, por los conceptos de salud, pensiones, riesgos profesionales, cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

Estos pagos corresponden a los montos contabilizados y pagados por la compañía desde su creación en el RUT el 24 de abril de 2025 a la fecha. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002, a lo contenido en la Ley 828 de 2003, al artículo 23 de la ley 1150 de 2007 y demás normas complementarias y modificatorias.

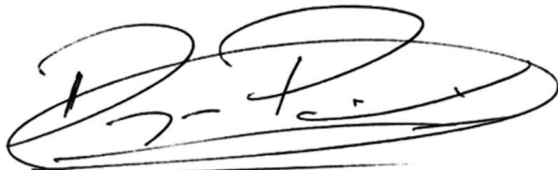
Certifico que se encuentra a PAZ Y SALVO por todo concepto de nómina y con los aportes integrales a la seguridad social y aportes parafiscales.

Certifico que se cumplen con las condiciones y requisitos del Artículo 25 de las Ley 1607 de 2012 sobre exoneraciones del pago de aportes parafiscales y salud.

Dada en Barrancabermeja, a tres (3) días del mes de octubre de 2025



OMAR AUGUSTO MARTINEZ CASTRO
Contador TP 148200-T
UNION TEMPORAL ALIMENTACION INTEGRAL 2025



DIEGO FELIPE PARADA RUEDA
Representante Legal
UNION TEMPORAL ALIMENTACION INTEGRAL 2025

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

148200-T

OMAR AUGUSTO
MARTINEZ CASTRO
C.C. 91535756

RESOLUCION INSCRIPCION 112 **FECHA 08/04/2010**
UNIVERSIDAD COOPERATIVA DE COLOMBIA

PRESIDENTE

LEONARDO SANCHEZ GARRIDO

LEONARDO SANCHEZ GARRIDO

157889



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **91535756**

MARTINEZ CASTRO
APELLIDOS

OMAR AUGUSTO
NOMBRES



[Handwritten signature: Omar A. Martinez]



INDICE DERECHO

FECHA DE NACIMIENTO **28-DIC-1984**

MALAGA
(SANTANDER)

LUGAR DE NACIMIENTO

1.77

ESTATURA

A+

G.S. RH

M

SEXO

14-ENE-2003 BUCARAMANGA

FECHA Y LUGAR DE EXPEDICION

[Handwritten signature]
REGISTRADORA NACIONAL
ALMARESTRIZ BERRAÑO LOPEZ



P-2700100-50115741-M-0091535756-20090707

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UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

7 A E D 2 0 3 3 7 2 F 9 E 5 5 6

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 **OMAR AUGUSTO MARTINEZ CASTRO** identificado con CÉDULA DE CIUDADANÍA No 91535756 de BUCARAMANGA (SANTANDER) Y Tarjeta Profesional No 148200-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 3 días del mes de Septiembre de 2025 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

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901948137	8	UNION TEMPORAL ALIMENTACION INTEGRAL 2025	A - 200 O MAS COTIZANTES	UNICA	CALLE 52 CON CRA 30 TORRE DE MARDEL	BOGOTA-BOGOTA D.E.	6020420	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-09	2025-10	1822343153	9492810225	E	2025/10/09	2025/10/02	BANCO BBVA COLOMBIA S.A.	0	\$173,120,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
1	CC	52448001	ABRIL SEGURA ANDREA CAROLINA	25-14	30	\$1,874,500	\$300,000	EPS002	30	\$1,874,500	\$75,000	CCF21	30	\$1,874,500	\$75,000	14-7	30	\$1,874,500	\$9,800	30	\$0	\$0	
2	CC	52199247	ACOSTA MONROY ANA MARIA	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0	
3	CC	52288163	ACOSTA OSORIO NORBELLY	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0	
4	CC	20587444	ACOSTA VELASQUEZ ROSA CECILIA	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0	
5	CC	1052701523	ACUÑA CASTRO SANDRA MARCELA	230301	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0	
6	CC	1000803718	AGUDELO SANABRIA CARLOS STIVEN	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0	
7	CC	28917057	AGUIAR OLIVERA MARIA MELVA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0	
8	CC	1033796680	AGUIRRE HIGUITA ANA MILENA	230301	27	\$1,281,150	\$205,000	EPS002	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-7	27	\$1,281,150	\$6,700	27	\$0	\$0	
9	CC	1033796680	AGUIRRE HIGUITA ANA MILENA	230301	3	\$142,350	\$17,100	EPS002	3	\$142,350	\$0	CCF21	3	\$142,350	\$0	14-7	3	\$142,350	\$0	3	\$0	\$0	
10	CC	1118819133	ALCENDRA BONIVENTO DASAY EDITH	230201	23	\$1,091,350	\$174,700	EPS002	23	\$1,091,350	\$43,700	CCF21	23	\$1,091,350	\$43,700	14-7	23	\$1,091,350	\$5,700	23	\$0	\$0	
11	CC	1118819133	ALCENDRA BONIVENTO DASAY EDITH	230201	7	\$332,150	\$53,200	EPS002	7	\$332,150	\$13,300	CCF21	7	\$332,150	\$13,300	14-7	7	\$332,150	\$0	7	\$0	\$0	
12	CC	1085169480	ALCENDRA MOSCOTE LIZETH EDITH	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0	
13	CC	1000789669	ALDANA CABRA ALISON MARGARITA	230301	28	\$1,328,600	\$212,600	EPS008	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	\$7,000	28	\$0	\$0	
14	CC	1000789669	ALDANA CABRA ALISON MARGARITA	230301	2	\$94,900	\$15,200	EPS008	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$3,800	14-7	2	\$94,900	\$0	2	\$0	\$0	
15	CC	51784604	ALDANA REINA MARIA LEONOR	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0	
16	CC	52361985	ALFONSO BARRETO ANGELA YANIRA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0	
17	CC	52131946	ALONSO COCA CLARA MARIA	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0	
18	CC	53072607	ALONSO COCA ELIZABETH	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0	
19	CC	1006854562	ALVARADO MORELO YERSON ALBERTO	230301	16	\$759,200	\$121,500	EPS005	16	\$759,200	\$30,400	CCF21	16	\$759,200	\$30,400	14-7	16	\$759,200	\$4,000	16	\$0	\$0	
20	CC	1070592097	ALVAREZ MELO LINA MARSELA	230301	29	\$1,376,050	\$220,200	EPS002	29	\$1,376,050	\$55,100	CCF21	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	\$7,200	29	\$0	\$0	
21	CC	1070592097	ALVAREZ MELO LINA MARSELA	230301	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-7	1	\$47,450	\$0	1	\$0	\$0	
22	CC	1028782909	AMAYA GIL JHOAN FABIAN	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0	
23	CC	1024583223	ANEZ MORENO LESLY DAYANA	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0	
24	CC	1111749062	ANGULO TORRES SANDRA PATRICIA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0	
25	CC	1085171490	AREVALO RICO SANDRA MILENE	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0	
26	CC	50967076	ARGEL VARGAS VIANEY	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0	
27	CC	52725605	ARIAS SANABRIA ALICIA	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0	
28	CC	53892879	ARIAS SARMIENTO CLAUDIA SOFIA	230201	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0	
29	CC	52278069	ARIAS MONICA ANDREA	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0	



Resumen General de Pago

30	CC	33335927	ARIAS DIAZ YADIS MARIA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
31	CC	65588220	AROCA TAPIERO ISBEN	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
32	CC	1081915322	ARRIETA DE LA HOZ OLIVIA ISABEL	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
33	CC	49778489	ARRIETA RAMIREZ SILVIA LILIANA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
34	CC	1099992706	ARROYO TORRES DAIRITH	230201	29	\$1,376,050	\$220,200	EPS002	29	\$1,376,050	\$55,100	CCF21	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	\$7,200	29	\$0	\$0
35	CC	1099992706	ARROYO TORRES DAIRITH	230201	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-7	1	\$47,450	\$0	1	\$0	\$0
36	CC	35852084	ASPRILLA ANA TIVIDAD	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
37	CC	52589488	AVILA MUÑOZ SANDRA	231001	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
38	CC	24080812	BAEZ LIZARAZO PATRIA STELLA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
39	CC	1007244353	BAQUERO RODRIGUEZ LEIDY NATALI	230301	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	\$7,000	28	\$0	\$0
40	CC	1007244353	BAQUERO RODRIGUEZ LEIDY NATALI	230301	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$3,800	14-7	2	\$94,900	\$0	2	\$0	\$0
41	CC	1000001752	BAQUERO OCAMPO NIDIA YAMILE	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
42	CC	52236794	BAQUERO BADILLO NORMA YANETH	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
43	CC	52880092	BARBOSA VALBUENA SANDRA MILENA	231001	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
44	CC	52296833	BARRERA GRANADOS SANDRA LILIANA	25-14	30	\$4,016,800	\$642,700	EPS008	30	\$4,016,800	\$160,700	CCF21	30	\$4,016,800	\$160,700	14-7	30	\$4,016,800	\$21,000	30	\$0	\$0
45	CC	52799186	BARRETO RAMIREZ CAROLINA	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
46	CC	1103101955	BARRIOS CONTRERAS CLAUDIA MARCELA	231001	25	\$1,186,250	\$189,800	EPS008	25	\$1,186,250	\$47,500	CCF21	25	\$1,186,250	\$47,500	14-7	25	\$1,186,250	\$6,200	25	\$0	\$0
47	CC	1103101955	BARRIOS CONTRERAS CLAUDIA MARCELA	231001	5	\$237,250	\$38,000	EPS008	5	\$237,250	\$9,500	CCF21	5	\$237,250	\$9,500	14-7	5	\$237,250	\$0	5	\$0	\$0
48	CC	1022982793	BATA ROJAS KELLY JOHANNA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
49	CC	51920725	BAUTISTA MARTINEZ ROSALBA	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
50	CC	52908727	BECERRA MOSQUERA ANA DOLORES	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
51	CC	1233492974	BECERRA GONZALEZ SHARON	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
52	CC	1028401219	BECERRA GUERRA SHEILA STEFANIA	230201	27	\$1,281,150	\$205,000	EPS002	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-7	27	\$1,281,150	\$6,700	27	\$0	\$0
53	CC	1028401219	BECERRA GUERRA SHEILA STEFANIA	230201	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$5,700	CCF21	3	\$142,350	\$5,700	14-7	3	\$142,350	\$0	3	\$0	\$0
54	CC	52205204	BELTRAN BENAVIDES ERIKA	25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
55	CC	52456954	BELTRAN BELTRAN GRACIELA	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
56	CC	1033714876	BELTRAN MARTINEZ LUZ MARINA	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
57	CC	52827336	BELTRAN SANDRA	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
58	CC	52879847	BENITEZ MUÑOZ OLGA YAMILE	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
59	CC	1077427672	BERRIO SERNA ESTELLA	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
60	CC	1033714868	BLANCO HERNANDEZ JOHANA ANGELICA	231001	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
61	CC	1068387214	BLANCO MADRID LEYDIDIANA	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
62	CC	33207896	BLANCO CARPIO OSIRIS	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
63	CC	1007671118	BOLIVAR CAPERA KAREN YINETH	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
64	CC	52753155	BONILLA ADRIANA CRISTINA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
65	CC	52273082	BONILLA OCORO LEYDY	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
66	CC	52543734	BONILLA BONILLA SANDRA MILENA	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
67	CC	1118822585	BONIVENTO IBARRA ANIUSKA Yael	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0



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68	CC	1019035655	BULLA MARTINEZ ANGELA ROCIO	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
69	CC	1022990365	BUSTOS VELOZA CARLOS ANIBAL	25-14	29	\$1,812,017	\$290,000	EPS010	29	\$1,812,017	\$72,500	CCF21	29	\$1,812,017	\$72,500	14-7	29	\$1,812,017	\$9,500	29	\$0	\$0
70	CC	1022990365	BUSTOS VELOZA CARLOS ANIBAL	25-14	1	\$62,484	\$7,500	EPS010	1	\$62,484	\$0	CCF21	1	\$62,484	\$0	14-7	1	\$62,484	\$0	1	\$0	\$0
71	CC	1043002487	CABARCAS ARIZA JOSE DANIEL	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
72	CC	1001884713	CABARCAS BARRIOS MARIA DE LOS ANGELES	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
73	CC	1004609071	CABEZAS CORTES LUZ CLARITA	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
74	CC	1069738011	CABRERA MARTINEZ DERLY CAROLINA	231001	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
75	CC	1116690129	CACHAY MALDONADO LINA MARCELA	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
76	CC	1077648505	CAICEDO ASPRILLA GLORIA ELENA	230201	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
77	CC	1077632884	CAICEDO ASPRILLA YULIZA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
78	CC	32780824	CALANCHE RODRIGUEZ DABEIVA ROSA	231001	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
79	CC	1117502775	CALDERON RINCON DEINE MARGARITA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
80	CC	1024480419	CAMACHO MUÑOZ LEIDY VIVIANA	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
81	CC	1101450979	CAMACHO THERAN SANDRA MARGARITA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
82	CC	94430982	CAMEJO MONTIEL CARLOS ANDRES	230301	9	\$427,050	\$68,400	EPS008	9	\$427,050	\$17,100	CCF21	9	\$618,827	\$24,800	14-7	9	\$427,050	\$2,300	9	\$0	\$0
83	CC	1002579700	CAMPOS PALOMAR ANGY LUCETH	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
84	CC	1000326533	CANCELADO NIVIAYO LAURA CATALINA	230201	7	\$332,150	\$53,200	EPS008	7	\$332,150	\$13,300	CCF21	7	\$332,150	\$13,300	14-7	7	\$332,150	\$0	7	\$0	\$0
85	CC	1000326533	CANCELADO NIVIAYO LAURA CATALINA	230201	23	\$1,091,350	\$174,700	EPS008	23	\$1,091,350	\$43,700	CCF21	23	\$1,091,350	\$43,700	14-7	23	\$1,091,350	\$5,700	23	\$0	\$0
86	CC	1033677848	CANO DUARTE LILIANA	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
87	CC	1075655937	CANON GOMEZ LAURA MARCELA	230301	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
88	CC	53129546	CANTOR LOPEZ LEIDY MARCELA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
89	CC	52485534	CANTOR PEREZ MARTHA PATRICIA	230201	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
90	CC	1003071669	CAPACHERO CALLE ANIS LUZ	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
91	CC	1003071665	CAPACHERO CALLE LUZ DARY	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
92	CC	52216395	CAPERA PEÑUELA BELLANID	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
93	CC	28928687	CAPERA ROJAS VIDALIA	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
94	CC	1073698065	CARABALLO RADA LORAIN PATRICIA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
95	CC	28788727	CARDENAS BONILLA LUZ ELENA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
96	CC	1131359221	CARDEÑO MORA ORIANA	230301	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
97	CC	1014176792	CARDONA TELLO JUAN FELIPE	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
98	CC	1024504556	CARDONA BLANDON LAURA VIVIANA	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
99	CC	65704595	CARDOSO GALINDO NELLY SOFIA	25-14	30	\$1,874,500	\$300,000	EPS008	30	\$1,874,500	\$75,000	CCF21	30	\$1,874,500	\$75,000	14-7	30	\$1,874,500	\$9,800	30	\$0	\$0
100	CC	52747749	CARRERO SUAREZ LUIDY JHOANA	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
101	CC	52096972	CARRETERO BARRETO DIANA PATRICIA	231001	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
102	CC	52442405	CARRION ORTIZ CLAUDIA PATRICIA	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
103	CC	52756500	CASALLAS MALAGON SONIA ELENA	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
104	CC	1118470470	CASTAÑEDA SILVA LEIBY	230201	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0



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105	CC	51798605	CASTAÑEDA VILLAMIZAR MARIA LUISA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
106	CC	1027521037	CASTILLO DIAZ ANGIE ALEJANDRA	230201	28	\$1,328,600	\$212,600	EPS008	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	\$7,000	28	\$0	\$0
107	CC	1027521037	CASTILLO DIAZ ANGIE ALEJANDRA	230201	2	\$94,900	\$15,200	EPS008	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$3,800	14-7	2	\$94,900	\$0	2	\$0	\$0
108	CC	1018505288	CASTILLO CORTES FANNY ALEJANDRA	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
109	CC	1234196382	CASTILLO QUINONES INGRID XIOMARA	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
110	CC	1022991660	CASTILLO AMAYA YUHELI ANDREA	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
111	CC	26576209	CASTRO MANCHOLA ANDREA	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
112	CC	1033785057	CASTRO RAMON ANGELICA MARIA	231001	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
113	CC	52238376	CASTRO PEREZ BLANCA MIREYA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
114	CC	1024534113	CASTRO BARRETO DIANA KATHERINE	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
115	CC	31642922	CASTRO PERLAZ LUZ DAISY	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
116	CC	1000792621	CASTRO VALENCIA SONIA CAMILA	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
117	CC	52873489	CASTRO SUAREZ YENY MARCELA	230301	26	\$1,233,700	\$197,400	EPSC34	26	\$1,233,700	\$49,400	CCF21	26	\$1,233,700	\$49,400	14-7	26	\$1,233,700	\$6,500	26	\$0	\$0
118	CC	52873489	CASTRO SUAREZ YENY MARCELA	230301	4	\$189,800	\$30,400	EPSC34	4	\$189,800	\$7,600	CCF21	4	\$189,800	\$7,600	14-7	4	\$189,800	\$0	4	\$0	\$0
119	CC	1000469038	CASTRO RAMIREZ YULIETH NATALIA	230301	13	\$616,850	\$98,700	EPS037	13	\$616,850	\$24,700	CCF21	13	\$749,315	\$30,000	14-7	13	\$616,850	\$3,300	13	\$0	\$0
120	CC	1007605552	CATAÑO CASTAÑO DAHIANA	230201	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
121	CC	24716616	CESPEDES TRUJILLO ALBA NURIS	230301	25	\$1,186,250	\$189,800	EPS017	25	\$1,186,250	\$47,500	CCF21	25	\$1,186,250	\$47,500	14-7	25	\$1,186,250	\$6,200	25	\$0	\$0
122	CC	24716616	CESPEDES TRUJILLO ALBA NURIS	230301	5	\$237,250	\$38,000	EPS017	5	\$237,250	\$9,500	CCF21	5	\$237,250	\$9,500	14-7	5	\$237,250	\$0	5	\$0	\$0
123	CC	1035415248	CESPEDES TRUJILLO CLAUDIA MILENA	230201	25	\$1,186,250	\$189,800	ESSC24	25	\$1,186,250	\$47,500	CCF21	25	\$1,186,250	\$47,500	14-7	25	\$1,186,250	\$6,200	25	\$0	\$0
124	CC	1035415248	CESPEDES TRUJILLO CLAUDIA MILENA	230201	5	\$237,250	\$38,000	ESSC24	5	\$237,250	\$9,500	CCF21	5	\$237,250	\$9,500	14-7	5	\$237,250	\$0	5	\$0	\$0
125	CC	52115458	CETINA SUAREZ SONIA CONSUELO	231001	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
126	CC	1033716560	CHAUX MONTAÑEZ MARY JOHANNA	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
127	CC	1000467885	CHILATRA MENDEZ DIEGO ALEXANDER	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
128	CC	24120821	CHIVATA VACA LILIA ADRIANA	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
129	CC	52665564	CHURQUE BELTRAN AURORA MARINA	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
130	CC	1018410983	CIFUENTES CHAVES LEIDY JOHANNA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
131	CC	1024495415	COMBITA PINZON DIANA YISED	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
132	CC	38143663	CONDE NANCY CONSTANZA	230201	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
133	CC	35546240	CORDOBA MORENO GLADYS	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
134	CC	1019127221	CORDOBA MOSQUERA MARTIZA LENNY	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
135	CC	22178903	CORDOBA RIVAS NELLY	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
136	CC	1133674036	CORDOBA MENA ROSA ELENA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
137	CC	52536679	CORTES CAÑON CLAUDIA ANGELICA	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
138	CC	1089542785	CORTES PRECIADO MERY	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
139	CC	1004618836	CORTES OCAMPO YENNI	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
140	CC	53049331	CORZO RODRIGUEZ LADY CAROLINA	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
141	CC	1033697067	CUCUNUBA OJEDA VIVIANA ANDREA	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
142	CC	98431300	CUERO QUIRONES DERGIS HERMAN	25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0



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143	CC	59684895	CUERO CABEZAS EMILSE YULEY	230301	25	\$1,186,250	\$189,800	EPS008	25	\$1,186,250	\$47,500	CCF21	25	\$1,186,250	\$47,500	14-7	25	\$1,186,250	\$6,200	25	\$0	\$0
144	CC	59684895	CUERO CABEZAS EMILSE YULEY	230301	5	\$237,250	\$38,000	EPS008	5	\$237,250	\$9,500	CCF21	5	\$237,250	\$9,500	14-7	5	\$237,250	\$0	5	\$0	\$0
145	CC	1045768104	CUMARES URIBE LUZ MARINA	230301	30	\$1,423,500	\$227,800	EPS034	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
146	CC	1024495822	CUY SILVA DIANA CAROLINA	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
147	CC	1063564160	DEL TORO JULIO YEDIS	230201	30	\$1,423,500	\$227,800	ESS007	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
148	CC	1000002205	DELGADO CHAVERRA KELY JULIE	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
149	CC	28057926	DELGADO TRIANA NUBIA ISABEL	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
150	CC	52806561	DELGADO ESPINOSA OLGA MARIA	231001	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
151	CC	1110476250	DELGADO CASTRO ROSA HELENIRA	231001	29	\$1,376,050	\$220,200	EPS002	29	\$1,376,050	\$55,100	CCF21	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	\$7,200	29	\$0	\$0
152	CC	1110476250	DELGADO CASTRO ROSA HELENIRA	231001	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$1,900	14-7	1	\$47,450	\$0	1	\$0	\$0
153	CC	91294543	DELGADO CENTENO SERGIO ENRIQUE	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
154	CC	1233510749	DIAGO BURGOS JENNIFFER DILIA	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
155	CC	1022991382	DIAZ BEJARANO ERIKA JOHANA	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
156	CC	1022339378	DIAZ MELO GINA JOHANNA	230301	28	\$1,328,600	\$212,600	EPS008	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	\$7,000	28	\$0	\$0
157	CC	1022339378	DIAZ MELO GINA JOHANNA	230301	2	\$94,900	\$15,200	EPS008	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$3,800	14-7	2	\$94,900	\$0	2	\$0	\$0
158	CC	52937920	DIAZ GOMEZ LUZ AMANDA	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
159	CC	1010209597	DIAZ DIAZ MARIA CONCEPCION	231001	30	\$1,423,500	\$227,800	EPS034	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
160	CC	1090495828	DIAZ OBANDO MARIA FERNANDA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
161	CC	35198823	DUARTE ORJUELA ALEXANDRA MARIA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
162	CC	52356015	DUARTE GLORIA AMPARO	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
163	CC	1019010636	DUARTE MUÑOZ LEYDI JOHANNA	230301	26	\$1,233,700	\$197,400	EPS002	26	\$1,233,700	\$49,400	CCF21	26	\$1,233,700	\$49,400	14-7	26	\$1,233,700	\$6,500	26	\$0	\$0
164	CC	1019010636	DUARTE MUÑOZ LEYDI JOHANNA	230301	4	\$189,800	\$30,400	EPS002	4	\$189,800	\$7,600	CCF21	4	\$189,800	\$7,600	14-7	4	\$189,800	\$0	4	\$0	\$0
165	CC	51956284	DUARTE GUIASADO MIRYAM	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
166	CC	1019015714	DUARTE GONZALEZ PAOLA ANDREA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
167	CC	1028881706	DURAN PARRA LAURA VALENTINA	230201	3	\$142,350	\$22,800	EPS037	3	\$142,350	\$5,700	CCF21	3	\$142,350	\$5,700	14-7	3	\$142,350	\$0	3	\$0	\$0
168	CC	1028881706	DURAN PARRA LAURA VALENTINA	230201	27	\$1,281,150	\$205,000	EPS037	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-7	27	\$1,281,150	\$6,700	27	\$0	\$0
169	CC	1022956704	DURAN PEÑA LUBI OFANA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
170	CC	52877999	ENCISO SALCEDO DIANA	230201	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
171	CC	52288924	ESPINEL OLGA PATRICIA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
172	CC	52450237	ESPINOSA MARTINEZ SANDRA YAMILE	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
173	CC	52730271	FERNANDEZ MOLINA YEIMI YALILE	230201	25	\$1,186,250	\$189,800	EPS010	25	\$1,186,250	\$47,500	CCF21	25	\$1,186,250	\$47,500	14-7	25	\$1,186,250	\$6,200	25	\$0	\$0
174	CC	52730271	FERNANDEZ MOLINA YEIMI YALILE	230201	5	\$237,250	\$38,000	EPS010	5	\$237,250	\$9,500	CCF21	5	\$237,250	\$9,500	14-7	5	\$237,250	\$0	5	\$0	\$0
175	CC	52468055	FIGUEREDO NIÑO YORLEYTH	230201	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
176	CC	1002321074	FIGUEROA GOMEZ RONALDO ENRIQUE	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
177	CC	1054558491	FLOREZ PERDOMO ERIKA LORENA	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
178	CC	1023016856	FLOREZ MENESES NURY JOHANA	230301	29	\$1,376,050	\$220,200	EPS008	29	\$1,376,050	\$55,100	CCF21	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	\$7,200	29	\$0	\$0
179	CC	1023016856	FLOREZ MENESES NURY JOHANA	230301	1	\$47,450	\$5,700	EPS008	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-7	1	\$47,450	\$0	1	\$0	\$0
180	CC	28575828	FORERO ROMERO ELIZABETH		0	\$0	\$0	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0



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181	CC	1024494005	FORERO MALDONADO FRANCY YURANY	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
182	CC	1007295183	FRAGOZO PADILLA YESICA PAOLA	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
183	CC	52950142	FRESNEDA GARZON LUZ AIDA	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
184	CC	1095923998	GALEANO RODRIGUEZ ADRIANA MARCELA	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
185	CC	52011747	GALINDO GALINDO BLANCA INES	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
186	CC	1031180117	GALINDO VELASQUEZ KAROL YADIRA	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
187	CC	1023018131	GALVIS RODRIGUEZ OLGA LUCIA	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
188	CC	1067091793	GARAVITO GUERRA ENADIS GRISEL	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
189	CC	52303849	GARAY RAMIREZ SANDRA MILENA	25-14	30	\$1,874,500	\$300,000	EPS005	30	\$1,874,500	\$75,000	CCF21	30	\$1,874,500	\$75,000	14-7	30	\$1,874,500	\$9,800	30	\$0	\$0
190	CC	1019099507	GARCIA CASTRO ANGIE MILENA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
191	CC	52905906	GARCIA CASTRO LUZ ANGELA	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
192	CC	1031178920	GARCIA MERCHAN MARIA PAULA	230301	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
193	CC	1111334918	GARCIA RUBIO MARIBEL	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
194	CC	1010208937	GARZON SIERRA YINETH MARCELA	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
195	CC	1010198298	GIL ALMANZA ANYI YOLIMA	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
196	CC	52780919	GIL BUITRAGO ARACELI	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
197	CC	40036719	GIL COMBARIZA ETELVINA	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
198	CC	59674400	GODOY MARTINEZ MARTA LUCIA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
199	CC	1018422624	GOMEZ ENRIQUEZ LINA ROCIO	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
200	CC	1018419148	GOMEZ CALLE LUZ DARY	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
201	CC	1033749617	GOMEZ MONTERO MARIA ALEJANDRA	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
202	CC	1022988055	GOMEZ MOYA NAYIBE ALEJANDRA	230201	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
203	CC	1086044097	GONGORA GUERRERO KATERINE	230301	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
204	CC	51956917	GONZALES ROVIRA	231001	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
205	CC	52829522	GONZALEZ ROJAS DIANA CONSTANZA	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
206	CC	1010240627	GONZALEZ SIERRA JERSSON ARLEY	230301	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	\$7,000	28	\$0	\$0
207	CC	1010240627	GONZALEZ SIERRA JERSSON ARLEY	230301	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$3,800	14-7	2	\$94,900	\$0	2	\$0	\$0
208	CC	52011421	GORDILLO GALINDO MARTHA PATRICIA	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
209	CC	1030651766	GUALTEROS GARCIA ANA CLEMENCIA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
210	CC	1024508585	GUERRA RATIVA DERLY ESPERANZA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
211	CC	1012355568	GUERRA RATIVA DIANA SHIRLEY	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
212	CC	1003344414	GUERRA RAMOS LUZ MARGARITA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
213	CC	52898147	GUERRA MAHECHA YEIMY	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
214	CC	1022946565	GUTIERREZ GUTIERREZ DIANA MARCELA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
215	CC	1024528145	GUTIERREZ NOVA JENNY KATHERINNE	230301	29	\$1,376,050	\$220,200	EPS017	29	\$1,376,050	\$55,100	CCF21	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	\$7,200	29	\$0	\$0
216	CC	1024528145	GUTIERREZ NOVA JENNY KATHERINNE	230301	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$1,900	14-7	1	\$47,450	\$0	1	\$0	\$0



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217	CC	1022960271	GUTIERREZ GUTIERREZ LUZ MARINA	230201	27	\$1,281,150	\$205,000	EPS017	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-7	27	\$1,281,150	\$6,700	27	\$0	\$0
218	CC	1022960271	GUTIERREZ GUTIERREZ LUZ MARINA	230201	3	\$142,350	\$22,800	EPS017	3	\$142,350	\$5,700	CCF21	3	\$142,350	\$5,700	14-7	3	\$142,350	\$0	3	\$0	\$0
219	CC	28867806	GUTIERREZ DUCUARA MARIA ROCIO	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
220	CC	1031178486	GUTIERREZ GONZALEZ NASLY LORENA	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
221	CC	1022994257	GUTIERREZ ORJUELA SANDRA YAMILE	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
222	CC	1013581132	GUZMAN LOZANO LUCY PAOLA	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
223	CC	39659889	GUZMAN CASALLAS LUZ DENIS	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
224	CC	53129236	GUZMAN NEIRA MARIA DEL PILAR	230201	29	\$1,376,050	\$220,200	EPS017	29	\$1,376,050	\$55,100	CCF21	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	\$7,200	29	\$0	\$0
225	CC	53129236	GUZMAN NEIRA MARIA DEL PILAR	230201	1	\$47,450	\$5,700	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-7	1	\$47,450	\$0	1	\$0	\$0
226	CC	1052703983	GUZMAN DE LEON ROSA ELVIRA	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$0	30	\$0	\$0
227	CC	1024518126	HERNANDEZ CASTILLO LUZ HELENA	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
228	CC	20888086	HERNANDEZ VILLALBA LUZ ANGELICA	230301	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
229	CC	52133223	HERNANDEZ HOYOS MARLENY	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
230	CC	52326191	HERNANDEZ GARZON OLGA YANET	230201	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
231	CC	1033789819	HERRERA COMBARIZA CLAUDIA MARCELA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
232	CC	52480179	HERRERA VALENCIA JOHANNA PAOLA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
233	CC	1077975119	HERRERA GAMBOA LEIDI TATIANA	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
234	CC	52207841	HERRERA QUEZADA MARIA MERCEDES	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
235	CC	1026271918	HIGUERA GUIFO ERIKA PAOLA	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
236	CC	1077475871	HINESTROZA MENA KENNY VANESSA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
237	CC	1087790828	HURTADO PONCE DIANA KATHERINE	230201	29	\$1,376,050	\$220,200	EPS002	29	\$1,376,050	\$55,100	CCF21	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	\$7,200	29	\$0	\$0
238	CC	1087790828	HURTADO PONCE DIANA KATHERINE	230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$1,900	14-7	1	\$47,450	\$0	1	\$0	\$0
239	CC	80747415	IBÁÑEZ ORDUY EDUIN ANTONIO	25-14	30	\$1,874,500	\$300,000	EPS017	30	\$1,874,500	\$75,000	CCF21	30	\$1,874,500	\$75,000	14-7	30	\$1,874,500	\$9,800	30	\$0	\$0
240	CC	52186694	IBÁÑEZ HERRERA NAYIBE STELLA	231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
241	CC	1104094112	INFANTE ROJAS ANDRES FELIPE	230301	20	\$949,000	\$151,900	EPS017	20	\$949,000	\$38,000	CCF21	20	\$949,000	\$38,000	14-7	20	\$949,000	\$5,000	20	\$0	\$0
242	CC	1104094112	INFANTE ROJAS ANDRES FELIPE	230301	10	\$474,500	\$76,000	EPS017	10	\$474,500	\$19,000	CCF21	10	\$474,500	\$19,000	14-7	10	\$474,500	\$0	10	\$0	\$0
243	CC	52465970	IZQUIERDO MURCIA LUZ ANGELA	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
244	CC	53015451	JEREZ MOSQUERA CELMIRA	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
245	CC	1010166110	JEREZ MOSQUERA ROCIO	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
246	CC	37626247	JIMENEZ PARRA CLAUDIA MANUELA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
247	CC	1030547243	JIMENEZ ROJAS DIANA CAROLINA	25-14	30	\$1,874,500	\$300,000	EPS010	30	\$1,874,500	\$75,000	CCF21	30	\$1,874,500	\$75,000	14-7	30	\$1,874,500	\$9,800	30	\$0	\$0
248	CC	51774979	JIMENEZ LUZ DARI	0	0	\$0	\$0	EPS037	26	\$1,233,700	\$49,400	CCF21	26	\$1,233,700	\$49,400	14-7	26	\$1,233,700	\$6,500	26	\$0	\$0
249	CC	51774979	JIMENEZ LUZ DARI	0	0	\$0	\$0	EPS037	4	\$189,800	\$7,600	CCF21	4	\$189,800	\$7,600	14-7	4	\$189,800	\$0	4	\$0	\$0
250	CC	1083693458	JIMENEZ RANGEL MARIA FERNANDA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
251	CC	1030665995	JIMENEZ LEYTON VANESSA	231001	14	\$664,300	\$106,300	EPSC34	14	\$664,300	\$26,600	CCF21	14	\$695,933	\$27,900	14-7	14	\$664,300	\$3,500	14	\$0	\$0
252	CC	1030665995	JIMENEZ LEYTON VANESSA	231001	2	\$94,900	\$15,200	EPSC34	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$3,800	14-7	2	\$94,900	\$0	2	\$0	\$0



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253	CC	1093765977	LAMBRANO QUINTERO ZORAIDA	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
254	CC	52110591	LEGUIZAMON GALINDO CARMELITA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
255	CC	1050065471	LEON RODRIGUEZ YENIFER	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
256	CC	22737646	LIMA PEREZ NATHALY JOHANA	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
257	CC	1065982194	LIZCANO CARRANZA WENDY PAOLA	230201	27	\$1,281,150	\$205,000	EPS017	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-7	27	\$1,281,150	\$6,700	27	\$0	\$0
258	CC	1065982194	LIZCANO CARRANZA WENDY PAOLA	230201	3	\$142,350	\$22,800	EPS017	3	\$142,350	\$5,700	CCF21	3	\$142,350	\$5,700	14-7	3	\$142,350	\$0	3	\$0	\$0
259	CC	52243766	LOMBANA FRANCO EINISES	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
260	CC	52445028	LONDOÑO GARCIA NANCY JAZMIN	231001	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
261	CC	1042437977	LOPEZ GARCIA ANA ELVIRA	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
262	CC	52970181	LOPEZ PRADA ANA BERENICE	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
263	CC	23501618	LOPEZ ROJAS BLANCA EMILCE	230201	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
264	CC	37559621	LOPEZ BENAVIDES IDALI	230201	29	\$1,376,050	\$220,200	EPS002	29	\$1,376,050	\$55,100	CCF21	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	\$7,200	29	\$0	\$0
265	CC	37559621	LOPEZ BENAVIDES IDALI	230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$1,900	14-7	1	\$47,450	\$0	1	\$0	\$0
266	CC	1033696026	LOPEZ BUILES KEVIN CAMILO	230201	16	\$759,200	\$121,500	EPSC34	16	\$759,200	\$30,400	CCF21	16	\$759,200	\$30,400	14-7	16	\$759,200	\$4,000	16	\$0	\$0
267	CC	33655490	LOPEZ ROJAS MARIA ARELIS	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
268	CC	23555106	LOPEZ AGUILAR SAVINA	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
269	CC	38360116	LOZADA PEREZ LINEIDY	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
270	CC	65761238	LOZANO MOLINA ADRIANA	231001	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
271	CC	52262812	LOZANO SANCHEZ JUDITH	231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
272	CC	1000001017	LOZANO PEREZ LIZETH TATIANA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
273	CC	1026259027	LYEZKOSKY LOPEZ CELIA CATALINA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
274	CC	20740325	MACIAS ORTIZ BERTHA ALEXANDRA	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
275	CC	36712230	MADRID MARWOL SAMIRA DEL CARMEN	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
276	CC	1087194775	MANZANO PERLAZA MARTHA MAGNOLIA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
277	CC	49716321	MARIN CASTILLO ARELIS	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
278	CC	52797440	MARIN GOMEZ LEONILDE	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
279	CC	1068386313	MARMOL URUETA LUZ ELENA	230301	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	\$7,000	28	\$0	\$0
280	CC	1068386313	MARMOL URUETA LUZ ELENA	230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$1,900	14-7	1	\$47,450	\$0	1	\$0	\$0
281	CC	1068386313	MARMOL URUETA LUZ ELENA	230301	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-7	1	\$47,450	\$0	1	\$0	\$0
282	CC	52781592	MARTIN ACOSTA LUZ MERY	25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
283	CC	39020673	MARTINEZ BELEÑO AMPARO	230201	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
284	CC	1012321524	MARTINEZ CARDENAS BRAYAN STIVEN	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
285	CC	28949905	MARTINEZ PULIDO CARMEN ELISA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
286	CC	53029591	MARTINEZ NAJAR HILDA VICTORIA	25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
287	CC	1024519032	MARTINEZ JENNIFER	230201	9	\$427,050	\$68,400	EPS037	9	\$427,050	\$17,100	CCF21	9	\$622,781	\$25,000	14-7	9	\$427,050	\$2,300	9	\$0	\$0
288	CC	1033803159	MARTINEZ RENTERIA JHURLEYDY TATIANA	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
289	CC	52281075	MARTINEZ FUENTES MARIA BERENICE	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
290	CC	1108453121	MARTINEZ DOMINGUEZ YULI CONSTANZA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0



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291	CC	52936923	MARTINEZ CRUZ YULI PAOLA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
292	CC	30351816	MARULANDA VALENCIA JANETH	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
293	CC	1032367970	MATEUS ZAPATA ANGELICA MARIA	230201	28	\$1,328,600	\$212,600	EPS017	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	\$7,000	28	\$0	\$0
294	CC	1032367970	MATEUS ZAPATA ANGELICA MARIA	230201	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$3,800	14-7	2	\$94,900	\$0	2	\$0	\$0
295	CC	1022960853	MAYORGA NIÑO CRISTIAN FABIAN	230301	5	\$237,250	\$38,000	EPS008	5	\$237,250	\$9,500	CCF21	5	\$421,119	\$16,900	14-7	5	\$237,250	\$1,300	5	\$0	\$0
296	CC	52024458	MEDINA MANJARRES DORA	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
297	CC	52174759	MEDINA AMARILLO ROSALBA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
298	CC	1018404156	MEDINA VARGAS YERLY MARCELA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
299	CC	52733523	MEDINA SALAMANCA YURY CAROLINA	25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
300	CC	52874364	MEÑACA CARDONA LEYLA LUZ	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
301	CC	1032364132	MENDEZ MENDEZ JENNY ALEXANDRA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
302	CC	1122403446	MENDOZA CANTILLO ALBA FRANCISCA	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
303	CC	52540852	MENDOZA OSPINA VICKY YASMIN	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
304	CC	1033692291	MIRANDA LOPEZ YESSICA YULIETH	25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
305	CC	1031157635	MOLINA HERNANDEZ JHON ANDERSON	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
306	CC	52284805	MOLINA RODRIGUEZ NANCY MIREYA	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
307	CC	1005680907	MOLINA GONZALEZ SINDY LUZ	230301	26	\$1,233,700	\$197,400	EPS005	26	\$1,233,700	\$49,400	CCF21	26	\$1,233,700	\$49,400	14-7	26	\$1,233,700	\$6,500	26	\$0	\$0
308	CC	1005680907	MOLINA GONZALEZ SINDY LUZ	230301	4	\$189,800	\$30,400	EPS005	4	\$189,800	\$7,600	CCF21	4	\$189,800	\$7,600	14-7	4	\$189,800	\$0	4	\$0	\$0
309	CC	1043144192	MOLINA MONTOYA WENDY VANESSA	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
310	CC	1018415628	MONCALEANO GARZON OLGA LUCIA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
311	CC	53141036	MONROY PAEZ YENIFER ANGELA	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
312	CC	1026254684	MONTAÑO MESA JUAN DAVID	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
313	CC	1087129939	MONTAÑO CORTES MONICA DANIELA	230301	28	\$1,328,600	\$212,600	EPS017	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	\$7,000	28	\$0	\$0
314	CC	1087129939	MONTAÑO CORTES MONICA DANIELA	230301	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$3,800	14-7	2	\$94,900	\$0	2	\$0	\$0
315	CC	1033692336	MORA GUERRA BRIGITHE LORENA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
316	CC	63370718	MORA GONZALEZ RUSBI YALILE	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
317	CC	1001274682	MORALES CARDENAS JAIRO ALEXANDER	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
318	CC	1047512078	MORALES RODRIGUEZ YOSELIN CAROLINA	230301	23	\$1,091,350	\$174,700	EPS017	23	\$1,091,350	\$43,700	CCF21	23	\$1,322,669	\$53,000	14-7	23	\$1,091,350	\$5,700	23	\$0	\$0
319	CC	1047512078	MORALES RODRIGUEZ YOSELIN CAROLINA	230301	6	\$284,700	\$34,200	EPS017	6	\$284,700	\$0	CCF21	6	\$284,700	\$0	14-7	6	\$284,700	\$0	6	\$0	\$0
320	CC	1080837121	MORAN ANGULO SENOBIA	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
321	CC	52833409	MORENO BARRERO ANGELICA LISSET	230301	30	\$1,874,500	\$300,000	EPS008	30	\$1,874,500	\$75,000	CCF21	30	\$1,874,500	\$75,000	14-7	30	\$1,874,500	\$9,800	30	\$0	\$0
322	CC	1112466161	MORENO LOBOA ELIANA	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
323	CC	1000729241	MORENO PEREZ INGRID NICOL	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
324	CC	53092128	MORENO PEREZ JEIMY ANDREA	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
325	CC	1024583112	MOSQUERA GONZALEZ JINA JHULIZA	230301	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
326	CC	26274247	MOSQUERA BECERRA MARTHA OLIVIA	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
327	CC	1116442573	MOSQUERA QUINTANA MAYERLYN	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0



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328	CC	1077421338	MOSQUERA MONSALVE TRINIDAD JOSELA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
329	CC	1023901588	MUNAR GIL CARLA NATALIA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
330	CC	1068928993	MUÑOZ RODRIGUEZ ANGIE TATIANA	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
331	CC	1013591285	MUÑOZ TOVAR CINDY NATHALY	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
332	CC	1012368775	MUÑOZ SERRANO MONICA	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
333	CC	1007296066	MUÑOZ BAUTISTA RUDY KATHERINE	230301	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
334	CC	1122727959	MUÑOZ NOFUYA YISELA ANDREA	230301	27	\$1,281,150	\$205,000	EPS017	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-7	27	\$1,281,150	\$6,700	27	\$0	\$0
335	CC	1122727959	MUÑOZ NOFUYA YISELA ANDREA	230301	3	\$142,350	\$22,800	EPS017	3	\$142,350	\$5,700	CCF21	3	\$142,350	\$5,700	14-7	3	\$142,350	\$0	3	\$0	\$0
336	CC	1022980067	MURCIA RUIZ GINA MILENA	230301	20	\$949,000	\$151,900	EPS017	20	\$949,000	\$38,000	CCF21	20	\$949,000	\$38,000	14-7	20	\$949,000	\$5,000	20	\$0	\$0
337	CC	1022980067	MURCIA RUIZ GINA MILENA	230301	10	\$474,500	\$76,000	EPS017	10	\$474,500	\$19,000	CCF21	10	\$474,500	\$19,000	14-7	10	\$474,500	\$0	10	\$0	\$0
338	CC	1109840103	MURCIA MATOMA NURY YANETH	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
339	CC	1053331400	MURCIA PEÑA TANYA VALENTINA	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
340	CC	1024477314	MURILLO JENNIFER KATTERINE	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
341	CC	52129921	NARANJO GOMEZ YASMIN ESPERANZA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
342	CC	1000972575	NAVARRO SERENO JUAN ESTEBAN	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
343	CC	1027401390	NAVARRO SERENO MARIA CAMILA	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
344	CC	22642176	NAVARRO SORACA YORLADIS	231001	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
345	CC	1049896251	NIETO REYES MARINA	25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
346	CC	1049936839	NIÑO RAMOS LAURA VANESSA	230301	16	\$759,200	\$121,500	ESSC07	16	\$759,200	\$30,400	CCF21	16	\$759,200	\$30,400	14-7	16	\$759,200	\$4,000	16	\$0	\$0
347	CC	1031135940	NIVIA HERNANDEZ JESSICA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
348	CC	52420931	NOYOA CARDENAS MARIA DEL CARMEN	25-14	30	\$1,874,500	\$300,000	EPS005	30	\$1,874,500	\$75,000	CCF21	30	\$1,874,500	\$75,000	14-7	30	\$1,874,500	\$9,800	30	\$0	\$0
349	CC	1063152425	NUÑEZ TOVAR YARISNELIS	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
350	CC	1020755904	OCHOA AMADO MARIA ANGELICA	230301	28	\$1,328,600	\$212,600	EPS037	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	\$7,000	28	\$0	\$0
351	CC	1020755904	OCHOA AMADO MARIA ANGELICA	230301	2	\$94,900	\$15,200	EPS037	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$3,800	14-7	2	\$94,900	\$0	2	\$0	\$0
352	CC	21087801	OLARTE BOHORQUEZ JANNE ROCIO	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
353	CC	49696785	OLAYA ALVARADO JUDITH CECILIA	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
354	CC	52032870	OLIVARES LEON MARTHA DEYSI	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
355	CC	52847190	OLMOS GUERRA BIBIANA ANDREA	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
356	CC	1042997650	OQUENDO LECHUGA NEVIS	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
357	CC	1022926738	ORDÓÑEZ TRIANA MILENA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
358	CC	1000157129	ORDÓÑEZ RAMIREZ NICOLAS ESTYVEN	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
359	CC	1000783531	OROZCO AVENDAÑO SEBASTIAN STEVEN	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
360	CC	52092077	ORTIZ GONZALEZ DAICIS ANITA		0	\$0	\$0	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
361	CC	53099722	ORTIZ ORTIZ DORIS JAZMIN	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
362	CC	68249701	ORTIZ LEAL LUCRECIA	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
363	CC	52217827	ORTIZ UMBARILA MAYURY PAOLA	231001	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
364	CC	23106136	ORTIZ OSPINA YANNY	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
365	CC	1075668834	OSORIO AVILA MAGALI	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0



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366	CC	1018432527	OSORIO USMA YESSICA VIVIANA	231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
367	CC	1085044298	OSPINO RANGEL EDITH JOHANNA	230301	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
368	CC	52835546	PADILLA CORTES MYRIAM	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
369	CC	1010046162	PAEZ PINEDA DIANA MARCELA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
370	CC	1030677353	PAEZ LOPEZ GILIAN ALEJANDRA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
371	CC	52232395	PAEZ CRUZ IRMA YANNETH	230201	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
372	CC	52540778	PAEZ LONDOÑO SANDRA MILENA	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
373	CC	53135618	PAEZ GALVIS SANDRA PATRICIA	25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
374	CC	1047453994	PAJARO PAJARO YURI INES	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
375	CC	1024584600	PALACIO CASTIBLANCO PATRICIA ALEJANDRA	230201	27	\$1,281,150	\$205,000	EPS017	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-7	27	\$1,281,150	\$6,700	27	\$0	\$0
376	CC	1024584600	PALACIO CASTIBLANCO PATRICIA ALEJANDRA	230201	3	\$142,350	\$22,800	EPS017	3	\$142,350	\$5,700	CCF21	3	\$142,350	\$5,700	14-7	3	\$142,350	\$0	3	\$0	\$0
377	CC	1193106860	PALACIOS HURTADO CAREN YUDIANA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
378	CC	1012363757	PALACIOS RODRIGUEZ VANESA ALEXANDRA	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
379	CC	1131359273	PALMA ROJAS DIANIS TATIANA	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
380	CC	52751027	PARADA LOZADA MONICA PAOLA	25-14	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
381	CC	1098170132	PARDO PARDO SANDRA MILENA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
382	CC	1023932188	PARRA PRECIADO JENYFER ESPERANZA	230301	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
383	CC	23966657	PARRA GAONA MARIA NELYNELCIN	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
384	CC	1033796299	PARRA PARRA YENNY PAOLA	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
385	CC	33704375	PEÑA ANTONIO ALBA YANETH	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
386	CC	1016942762	PEÑA GOMEZ JUAN CAMILO	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
387	CC	53114316	PEÑA BUITRAGO LEIDY DIANA	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
388	CC	1033779450	PEREA MOSQUERA YENIFER	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
389	CC	1069258835	PEREZ BUSTOS CLARA JUDID	231001	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
390	CC	1005574134	PEREZ ESCOBAR JHON DEIVIS	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
391	CC	1024525003	PEREZ RINCON KELI SULAY	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
392	CC	1007155377	PEREZ CRUZ MARIA TERESA	230201	30	\$1,874,500	\$300,000	EPS017	30	\$1,874,500	\$75,000	CCF21	30	\$1,874,500	\$75,000	14-7	30	\$1,874,500	\$9,800	30	\$0	\$0
393	CC	1028020414	PEREZ LOPEZ PAOLA ANDREA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
394	CC	53120873	PEREZ VASQUEZ ROSIO	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
395	CC	1077456730	PESTAÑA MOSQUERA YARLEICY	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
396	CC	52447123	PICO HERNANDEZ JANIS MARGARET	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
397	CC	53165044	PIDIACHE YUNADO MARIA ZOYLA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
398	CC	1141314305	PIMENTEL CABRERA JOSEPH CAMILO	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
399	CC	1013678114	PIÑEROS GOMEZ ELIANA CAROLINA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
400	CC	39786151	PINILLA MOLINA MARIELA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
401	CC	24580445	PINZON PELAEZ LIZ DENY	25-14	30	\$1,874,500	\$300,000	EPS005	30	\$1,874,500	\$75,000	CCF21	30	\$1,874,500	\$75,000	14-7	30	\$1,874,500	\$9,800	30	\$0	\$0
402	CC	52208706	PINZON RODRIGUEZ MONICA	230201	8	\$379,600	\$60,800	EPS017	8	\$379,600	\$15,200	CCF21	8	\$573,354	\$23,000	14-7	8	\$379,600	\$2,000	8	\$0	\$0



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403	CC	1081832248	POLO MARTINEZ TANIA YORELIS	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
404	CC	1004608845	PRECIADO GUERRERO REINEL	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
405	CC	1033772840	PRIETO CAMACHO ANGY YOHANA	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
406	CC	1023922734	PRIETO DAZA LEIDY LORENA	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
407	CC	1143328550	PRIMERA HERRERA KATIA MARGARITA	230301	28	\$1,328,600	\$212,600	EPS005	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	\$7,000	28	\$0	\$0
408	CC	1143328550	PRIMERA HERRERA KATIA MARGARITA	230301	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$3,800	14-7	2	\$94,900	\$0	2	\$0	\$0
409	CC	52915665	PUELLO GUERRERO GLADYS ESTHER	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
410	CC	42131256	PULIDO HORTUA MARY LUZ	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
411	CC	1033784990	QUICENO PEREZ HEIDY LORENA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
412	CC	1087781977	QUINONES RODRIGUEZ ANA LUCIA	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
413	CC	1151966163	QUINONES FERRIN INGRID PAMELA	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
414	CC	1004608808	QUINONES ARAUJO VICTOR MANUEL	230301	29	\$1,376,050	\$220,200	EPS017	29	\$1,376,050	\$55,100	CCF21	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	\$7,200	29	\$0	\$0
415	CC	1004608808	QUINONES ARAUJO VICTOR MANUEL	230301	1	\$47,450	\$5,700	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-7	1	\$47,450	\$0	1	\$0	\$0
416	CC	1033777626	QUIÑONEZ GARZON YESICA ANDREA	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
417	CC	53129329	QUINTERO BLANCA YESENIA	231001	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
418	CC	1064716965	QUINTERO LOPEZ DIANA DE JESUS	230301	29	\$1,376,050	\$220,200	EPS002	29	\$1,376,050	\$55,100	CCF21	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	\$7,200	29	\$0	\$0
419	CC	1064716965	QUINTERO LOPEZ DIANA DE JESUS	230301	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-7	1	\$47,450	\$0	1	\$0	\$0
420	CC	1013582154	QUINTERO COY MERY CAROLINA	231001	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
421	CC	53051390	QUINTERO VALENCIA SONIA STELLA	25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
422	CC	1063484033	QUINTERO ORTEGA YAJAIRA	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
423	CC	1023892084	QUIROGA LOPEZ JOHN JAIRO	230201	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
424	CC	1033731799	RAMIREZ RUIZ GLORIA ANDREA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
425	CC	40361654	RAMIREZ ACOSTA MARIA ADELAIDA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
426	CC	52797759	RAMIREZ MARYURI	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
427	CC	53091518	RAMIREZ CORTES YANETH	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
428	CC	1193313794	RAMIREZ CALDERON ZORAIDA	230201	21	\$996,450	\$159,500	EPS041	21	\$996,450	\$39,900	CCF21	21	\$1,215,906	\$48,700	14-7	21	\$996,450	\$5,300	21	\$0	\$0
429	CC	1033719255	RAMOS MARTINEZ JOSLEYDIS	230201	30	\$1,874,500	\$300,000	EPS005	30	\$1,874,500	\$75,000	CCF21	30	\$1,874,500	\$75,000	14-7	30	\$1,874,500	\$9,800	30	\$0	\$0
430	CC	1000349785	RAMOS CASTELLANOS NIKOLL TATIANA	230301	29	\$1,376,050	\$220,200	EPS002	29	\$1,376,050	\$55,100	CCF21	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	\$7,200	29	\$0	\$0
431	CC	1000349785	RAMOS CASTELLANOS NIKOLL TATIANA	230301	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-7	1	\$47,450	\$0	1	\$0	\$0
432	CC	80231427	RAQUIRA JIMENEZ RICARDO ALBERTO	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
433	CC	52531277	RENGIFO MOSQUERA LUZ ESTELA	25-14	27	\$1,281,150	\$205,000	EPS010	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-7	27	\$1,281,150	\$6,700	27	\$0	\$0
434	CC	52531277	RENGIFO MOSQUERA LUZ ESTELA	25-14	3	\$142,350	\$22,800	EPS010	3	\$142,350	\$5,700	CCF21	3	\$142,350	\$5,700	14-7	3	\$142,350	\$0	3	\$0	\$0
435	CC	1024461001	RESTREPO OSORIO KAREN DANISSA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
436	CC	52174081	REYES RIAÑO DIANA PATRICIA	231001	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
437	CC	1063165811	REYES SANCHEZ INGRIS PATRICIA	231001	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
438	CC	46370410	RINCON PEREZ MARTHA CECILIA	231001	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
439	CC	1024474399	RINCON GOMEZ YULY PAOLA	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
440	CC	1121822477	RIOS GLORIA NOBEYDA	230201	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0



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441	CC	1000352922	RIVERA CHAPARRO KAREN YESSENIA	230301	16	\$759,200	\$121,500	EPS005	16	\$759,200	\$30,400	CCF21	16	\$759,200	\$30,400	14-7	16	\$759,200	\$4,000	16	\$0	\$0
442	CC	1000352922	RIVERA CHAPARRO KAREN YESSENIA	230301	14	\$664,300	\$106,300	EPS005	14	\$664,300	\$26,600	CCF21	14	\$664,300	\$26,600	14-7	14	\$664,300	\$0	14	\$0	\$0
443	CC	52936073	RIVEROS BARAJAS DIANA CAROLINA	230301	27	\$1,281,150	\$205,000	EPS008	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-7	27	\$1,281,150	\$6,700	27	\$0	\$0
444	CC	52936073	RIVEROS BARAJAS DIANA CAROLINA	230301	3	\$142,350	\$22,800	EPS008	3	\$142,350	\$5,700	CCF21	3	\$142,350	\$5,700	14-7	3	\$142,350	\$0	3	\$0	\$0
445	CC	52526190	RIVEROS BARAJAS JENNY PATRICIA	231001	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
446	CC	28381467	RIVEROS PEÑA MARIA OLIVA	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
447	CC	1023895969	ROA PAEZ DANELLY MARCELA	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
448	CC	52732260	ROA MOSQUERA MARCELY	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
449	CC	1012465546	ROBLES VILLALBA LAURA VANESSA	230301	28	\$1,328,600	\$212,600	EPS008	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	\$7,000	28	\$0	\$0
450	CC	1012465546	ROBLES VILLALBA LAURA VANESSA	230301	2	\$94,900	\$15,200	EPS008	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$3,800	14-7	2	\$94,900	\$0	2	\$0	\$0
451	CC	1024509569	RODRIGUEZ SANCHEZ ADALUZ	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
452	CC	1235240831	RODRIGUEZ MARTINEZ ALEXANDRA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
453	CC	52950489	RODRIGUEZ CRUZ ANA MILENA	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
454	CC	1014182942	RODRIGUEZ TALERO AURA VIVIANA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
455	CC	1023018023	RODRIGUEZ CANTOR BLANCA CECILIA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
456	CC	29832713	RODRIGUEZ MEDINA BLANCA NIEVES	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
457	CC	1072639510	RODRIGUEZ LOZANO CLAUDIA YIRLEY	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
458	CC	1007712586	RODRIGUEZ TUNDENO DIDAYANA CAROLINA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
459	CC	1024513548	RODRIGUEZ MAHECHA GINA MARITZA	230301	30	\$1,423,500	\$227,800	EPS034	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
460	CC	52369053	RODRIGUEZ ROMERO JAEEL JACQUELINE	231001	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
461	CC	1006007491	RODRIGUEZ VANEGAS LINA MARGARITA	231001	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
462	CC	1000219297	RODRIGUEZ SALGUERO LUZ JENNY	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
463	CC	52319233	RODRIGUEZ MURCIA LUZ YANNETH	25-14	28	\$1,328,600	\$212,600	EPS008	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	\$7,000	28	\$0	\$0
464	CC	52319233	RODRIGUEZ MURCIA LUZ YANNETH	25-14	2	\$94,900	\$15,200	EPS008	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$3,800	14-7	2	\$94,900	\$0	2	\$0	\$0
465	CC	65814993	RODRIGUEZ DUQUE LUZ ADRIANA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
466	CC	1024584289	RODRIGUEZ GUERRA MARIA CAMILA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
467	CC	1016052592	RODRIGUEZ VELANDIA MAURA VIVIANA	231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
468	CC	52874043	RODRIGUEZ BORDA ROSA ANGELICA	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
469	CC	53047189	RODRIGUEZ ROMERO SANDRA PATRICIA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
470	CC	52287405	RODRIGUEZ ARIAS YENNY YISELLY	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
471	CC	1024576754	RODRIGUEZ RAMIREZ YESICA LORENA	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
472	CC	1016000332	ROJAS DIANA PAOLA	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
473	CC	35114365	ROJAS DIAZ DISNEY DE JESUS	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
474	CC	1013577114	ROJAS VILLANUEVA LUCY ESPERANZA	230301	30	\$1,423,500	\$227,800	EPS034	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
475	CC	1063619077	ROJAS CARRILLO MARYNES	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
476	CC	1032360943	ROMERO MARTINEZ CLEMENCIA ADRIANA	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0



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477	CC	52059441	ROMERO TORRES EDILCE MARGOTH	230201	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
478	CC	1010191152	ROMERO PALOMINO INGRID CAROLINA	231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
479	CC	1000005423	ROMERO GIRALDO JENIFFER ANDREA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
480	CC	1010232398	ROMERO GIRALDO YESSICA ALEXANDRA	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
481	CC	1010222152	ROSADO PAYARES ANGIE MILEIDYS	231001	28	\$1,328,600	\$212,600	EPS017	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	\$7,000	28	\$0	\$0
482	CC	1010222152	ROSADO PAYARES ANGIE MILEIDYS	231001	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$3,800	14-7	2	\$94,900	\$0	2	\$0	\$0
483	CC	1003711593	ROZO ROJAS YURY TATIANA	230301	28	\$1,328,600	\$212,600	EPSC34	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	\$7,000	28	\$0	\$0
484	CC	1003711593	ROZO ROJAS YURY TATIANA	230301	2	\$94,900	\$15,200	EPSC34	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$3,800	14-7	2	\$94,900	\$0	2	\$0	\$0
485	CC	53082288	RUBIO APONTE LINA ROCIO	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
486	CC	1015997222	RUEDA CUERVO JENIFFER JOHANA	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
487	CC	1022986567	RUIZ MORA ENERIETH	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
488	CC	1022337899	RUIZ NEME FANNY	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
489	CC	52293319	RUNZA PINILLA LIGIA YANNETH	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
490	CC	52729819	SANABRIA ARAQUE MARIA ELENA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
491	CC	53118221	SANCHEZ ADRIANA YULIETH	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
492	CC	52241537	SANCHEZ ALVAREZ CLAUDIA PATRICIA	230301	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
493	CC	1022954161	SANCHEZ RODRIGUEZ DIANA PAOLA	25-14	27	\$1,281,150	\$205,000	EPS017	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-7	27	\$1,281,150	\$6,700	27	\$0	\$0
494	CC	1022954161	SANCHEZ RODRIGUEZ DIANA PAOLA	25-14	3	\$142,350	\$22,800	EPS017	3	\$142,350	\$5,700	CCF21	3	\$142,350	\$5,700	14-7	3	\$142,350	\$0	3	\$0	\$0
495	CC	1070948012	SANCHEZ CARDENAS DIANA CAROLINA	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
496	CC	1010182550	SANCHEZ SANCHEZ LEIDI JUDYD	231001	30	\$1,874,500	\$300,000	EPS010	30	\$1,874,500	\$75,000	CCF21	30	\$1,874,500	\$75,000	14-7	30	\$1,874,500	\$9,800	30	\$0	\$0
497	CC	1085049705	SANCHEZ MARTINEZ NILDA LUZ	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
498	CC	1023981865	SANCHEZ QUINTERO YOSVELI CRISLEY	230301	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
499	CC	1067838333	SANTAMARIA GÓMEZ PAULA ANDREA	230201	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
500	CC	52499175	SANTANA GAMBOA SANDRA LILIANA	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
501	CC	52714040	SEGURA FLOR ANGELA	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
502	CC	1024601043	SERRATO QUINTERO ANGELICA GINETH	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
503	CC	1002674487	SIERRA PEREZ SONIA RUBI	25-14	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
504	CC	1101441756	SILGADO TAPIAS YULIKA VIVIANA	230301	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$5,700	CCF21	3	\$142,350	\$5,700	14-7	3	\$142,350	\$0	3	\$0	\$0
505	CC	1101441756	SILGADO TAPIAS YULIKA VIVIANA	230301	27	\$1,281,150	\$205,000	EPS002	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-7	27	\$1,281,150	\$6,700	27	\$0	\$0
506	CC	1030668295	SILVA CASTAÑEDA JULIETH JASBLEIDY	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
507	CC	1007351892	SOGAMOSO CAPERA CRISTIAN ANDRES	230301	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
508	CC	1014477343	SOGAMOSO CAPERA KARINA	230301	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
509	CC	1031154630	SOLANO CORTES INGRID KATERINE	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
510	CC	52873222	SOLER ZORRO CLARIBEL	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
511	CC	1012326328	SOLER MARITZA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
512	CC	1007136291	SOTO PACHECO BRENDA	230301	3	\$142,350	\$22,800	EPSC34	3	\$142,350	\$5,700	CCF21	3	\$142,350	\$5,700	14-7	3	\$142,350	\$800	3	\$0	\$0
513	CC	1007136291	SOTO PACHECO BRENDA	230301	27	\$1,281,150	\$205,000	EPSC34	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-7	27	\$1,281,150	\$0	27	\$0	\$0
514	CC	1002507736	SOTO PACHECO GUSTAVO ADOLFO	230301	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0



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515	CC	1073718251	SUAREZ MARTINEZ YEIMY LORENA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
516	CC	52499330	TABARES MOLINA NELCI	230201	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
517	CC	1101874723	TAPIAS ARRIETA KELLYS MARGARITA	230301	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
518	CC	52506407	TONCON VELANDIA LUZ MARINA	230301	30	\$1,423,500	\$227,800	EPS001	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
519	CC	1000774571	TORO RICO CAROLAY MICHEL	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
520	CC	79432997	TORRES USAQUEN ALBERTO	25-14	30	\$1,874,500	\$300,000	EPS017	30	\$1,874,500	\$75,000	CCF21	30	\$1,874,500	\$75,000	14-7	30	\$1,874,500	\$9,800	30	\$0	\$0
521	CC	52128538	TORRES TOVAR ANA TULIA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
522	CC	1038800653	TORRES SAYA DIANA PATRICIA	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
523	CC	1024608256	TORRES MEJIA JOSE ALEJANDRO	230301	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
524	CC	1015398710	TORRES RUBIANO LINA MARCELA	230301	28	\$1,328,600	\$212,600	EPS008	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	\$7,000	28	\$0	\$0
525	CC	1015398710	TORRES RUBIANO LINA MARCELA	230301	2	\$94,900	\$15,200	EPS008	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$3,800	14-7	2	\$94,900	\$0	2	\$0	\$0
526	CC	1000861470	TOVAR NUÑEZ LISETH DANIELA	230201	28	\$1,328,600	\$212,600	EPS005	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	\$7,000	28	\$0	\$0
527	CC	1000861470	TOVAR NUÑEZ LISETH DANIELA	230201	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$3,800	14-7	2	\$94,900	\$0	2	\$0	\$0
528	CC	64743976	TOVAR SOTELO MARIDIS DE JESUS	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
529	CC	80233963	TRIVINO CARDENAS ANDRES GIOVANNI	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
530	CC	26649930	TRIVIÑO VALENCIA BEATRIZ ELENA	25-14	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
531	CC	1000935890	TRUJILLO ESPINEL STEFANY ANDREA	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
532	CC	1030626432	VALDIVIESO GALLO ANA BRIGETTE	230301	27	\$1,281,150	\$205,000	EPS017	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-7	27	\$1,281,150	\$6,700	27	\$0	\$0
533	CC	1030626432	VALDIVIESO GALLO ANA BRIGETTE	230301	3	\$142,350	\$22,800	EPS017	3	\$142,350	\$5,700	CCF21	3	\$142,350	\$5,700	14-7	3	\$142,350	\$0	3	\$0	\$0
534	CC	35898472	VALENCIA CHAVERRA GENNY LLACIRA	230301	27	\$1,281,150	\$205,000	EPS010	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-7	27	\$1,281,150	\$6,700	27	\$0	\$0
535	CC	35898472	VALENCIA CHAVERRA GENNY LLACIRA	230301	3	\$142,350	\$22,800	EPS010	3	\$142,350	\$5,700	CCF21	3	\$142,350	\$5,700	14-7	3	\$142,350	\$0	3	\$0	\$0
536	CC	52133464	VALENCIA GIRALDO MARILUZ	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
537	CC	45764715	VALENCIA BLANDON OLGA PATRICIA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
538	CC	1087114019	VALENCIA MINA YUDIS	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
539	CC	1016004358	VASQUEZ VERANO ANGIE LORENA	230201	27	\$1,281,150	\$205,000	EPS002	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-7	27	\$1,281,150	\$6,700	27	\$0	\$0
540	CC	1016004358	VASQUEZ VERANO ANGIE LORENA	230201	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$5,700	CCF21	3	\$142,350	\$5,700	14-7	3	\$142,350	\$0	3	\$0	\$0
541	CC	1000126811	VASQUEZ RODRIGUEZ BRAYAN ESTIVEN	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
542	CC	52239533	VASQUEZ HOYOS OLGA	25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
543	CC	1003308228	VEGA OSUNA VICTOR DANIEL	230201	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
544	CC	1123326987	VELASCO SANCHEZ JENIFER PAOLA	230301	25	\$1,186,250	\$189,800	EPS002	25	\$1,186,250	\$47,500	CCF21	25	\$1,186,250	\$47,500	14-7	25	\$1,186,250	\$6,200	25	\$0	\$0
545	CC	1123326987	VELASCO SANCHEZ JENIFER PAOLA	230301	5	\$237,250	\$38,000	EPS002	5	\$237,250	\$9,500	CCF21	5	\$237,250	\$9,500	14-7	5	\$237,250	\$0	5	\$0	\$0
546	CC	52435185	VELASCO SANCHEZ LEYGER YAMILE	230201	30	\$1,874,500	\$300,000	EPS005	30	\$1,874,500	\$75,000	CCF21	30	\$1,874,500	\$75,000	14-7	30	\$1,874,500	\$9,800	30	\$0	\$0
547	CC	1055550273	VELASQUEZ GONZALEZ KAREN NATALIA	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
548	CC	1028880882	VERA ROJAS CRISTHIAN DANIEL	230201	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
549	CC	1091659719	VERGEL ORTEGA MONICA LILIANA	230201	29	\$1,376,050	\$220,200	EPS037	29	\$1,376,050	\$55,100	CCF21	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	\$7,200	29	\$0	\$0
550	CC	1091659719	VERGEL ORTEGA MONICA LILIANA	230201	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$1,900	14-7	1	\$47,450	\$0	1	\$0	\$0
551	CC	1109003279	VILLADA VALENCIA AMALFI ANAYIVI	230201	28	\$1,328,600	\$212,600	EPS005	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	\$7,000	28	\$0	\$0

Resumen General de Pago

552	CC	1109003279	VILLADA VALENCIA AMALFI ANAYIVI	230201	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$3,800	14-7	2	\$94,900	\$0	2	\$0	\$0
553	CC	35376336	VILLAMIL QUINTERO ARAMINTA	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
554	CC	52295413	VILLARRAGA AVILES YENIS AMPARO	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
555	CC	73130391	VILLARREAL MARTINEZ LUIS MANUEL	230201	10	\$474,500	\$76,000	EPS002	10	\$474,500	\$19,000	CCF21	10	\$885,733	\$35,500	14-7	10	\$474,500	\$2,500	10	\$0	\$0
556	CC	1022983291	WILCHEZ MOLINA LILIA CONSUELO	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
557	CC	1109846544	YATE PALOMA ISABEL CRISTINA	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
558	CC	65810917	YATE RODRIGUEZ LORENA YADIRA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
559	CC	1033699316	ZABALA BLANCO KAROL PAOLA	230201	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
560	CC	1007136377	ZABALETA PAJARO CAMILO ANDRES	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
561	CC	1023931528	ZAMBRANO RINCON YARLEY YADIRA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	\$7,500	30	\$0	\$0
Total Afiliados(498)						\$704,429,401	\$112,694,800			\$708,699,901	\$28,342,100			\$710,491,138	\$28,414,100			\$708,699,901	\$3,669,200		\$0	\$0

RESUMEN DE PAGO										
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR		
AFP (ADMINISTRADORAS: 4)				495	\$112,694,800	\$0	\$0	\$112,694,800		
COLFONDOS	231001	800,227,940	6	52	\$11,811,500	\$0	\$0	\$11,811,500		
COLPENSIONES	25-14	900,336,004	7	76	\$18,375,000	\$0	\$0	\$18,375,000		
PORVENIR	230301	800,224,808	8	228	\$51,283,900	\$0	\$0	\$51,283,900		
PROTECCION	230201	800,229,739	0	139	\$31,224,400	\$0	\$0	\$31,224,400		
ARL (ADMINISTRADORAS: 1)				498	\$3,669,200	\$0	\$0	\$3,669,200		
SEGUROS BOLIVAR	14-7	860,002,503	2	498	\$3,669,200	\$0	\$0	\$3,669,200		
CCF (ADMINISTRADORAS: 1)				498	\$28,414,100	\$0	\$0	\$28,414,100		
CAFAM	CCF21	860,013,570	3	498	\$28,414,100	\$0	\$0	\$28,414,100		
EPS (ADMINISTRADORAS: 11)				498	\$28,342,100	\$0	\$0	\$28,342,100		
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$57,000	\$0	\$0	\$57,000		
CAPITAL SALUD	EPSC34	900,298,372	9	30	\$1,656,800	\$0	\$0	\$1,656,800		
COMPENSAR	EPS008	860,066,942	7	75	\$4,325,400	\$0	\$0	\$4,325,400		
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$57,000	\$0	\$0	\$57,000		
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	39	\$2,274,500	\$0	\$0	\$2,274,500		
FAMISANAR	EPS017	830,003,564	7	106	\$6,037,100	\$0	\$0	\$6,037,100		
MUTUAL SER	ESSC07	806,008,394	7	7	\$372,400	\$0	\$0	\$372,400		
NUEVA E.P.S.	EPS037	900,156,264	2	36	\$1,979,800	\$0	\$0	\$1,979,800		
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	13	\$723,900	\$0	\$0	\$723,900		
SALUD TOTAL	EPS002	800,130,907	4	129	\$7,317,800	\$0	\$0	\$7,317,800		
SANITAS	EPS005	800,251,440	6	61	\$3,540,400	\$0	\$0	\$3,540,400		
TOTAL				498	\$173,120,200	\$0	\$0	\$173,120,200		