CONTRATO No. 4600104029 de 2025

Período de verificación: Octubre 1 – Octubre 31 de 2025
Fecha elaboración: 24 de noviembre de 2025

CONTRATANTE:	Distrito Especial de Ciencia, Tecnología e Innovación de Medellín - Secretaría de Gestión Humana y Servicio a la Ciudadanía
CONTRATISTA:	Comité de Estudios Médicos S.A.S (CREDIMED SAS)
NIT:	NIT. 900.294.794-5
REPRESENTANTE LEGAL	Andrés Mauricio Rangel Martínez Villalba
C.C.:	91.529.981
OBJETO:	Prestar servicios profesionales para atención en salud mental de los servidores públicos y su grupo familiar beneficiario.
VALOR INICIAL:	Mil millones de pesos ($1.000.000.000), IVA excluido.
ADICIONES:	N/A
VALOR MAS ADICIONES:	N/A
DURACIÓN INICIAL:	Once (11) Meses, contados a partir del inicio en SECOP II y sin superar la presente vigencia
AMPLIACIONES:	N/A
DURACIÓN DESPUÉS DEAMPLIACIONES:	N/A
FECHA DE INICIO:	Tres (3) de febrero de dos mil veinticinco (2025)
FECHA DE TERMINACIÓN:	Treinta y uno (31) de diciembre de dos mil veinticinco (2025)

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Línea Única de Atención a la Ciudadanía 44 44 144
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Con el objeto de describir el seguimiento realizado a la ejecución del contrato 4600104029 de 2025, se presenta el Informe parcial de Supervisión y/o Interventoría del contrato de la referencia, con fundamento en la Ley 80 de 28 de julio de 1993, https://www.medellin.gov.co/normograma/docs/astrea/docs/ley_0080_1993.htm, Ley 1150 de 16 de julio de 2007, https://www.medellin.gov.co/normograma/docs/astrea/docs/ley_1150_2007.htm, Ley 1474 de 12 de julio de 2011, https://www.medellin.gov.co/normograma/docs/astrea/docs/ley_1474_2011.htm, Decreto 1082 de 26 de mayo de 2015, https://www.medellin.gov.co/normograma/docs/astrea/docs/decreto_1082_2015.htm, Decreto Municipal 835 de 2021, y demás normas que regulan la materia, previos los siguientes ítems:

1. INFORME TÉCNICO DEL CONTRATO:

Objeto del contrato: Prestar servicios profesionales para atención en salud mental de los servidores públicos y su grupo familiar beneficiario.

Alcance del objeto: Prestación de servicios profesionales para la implementación de actividades de prevención primaria, secundaria y terciaria, direccionadas a la promoción de la salud mental y prevención de la enfermedad en el contexto organizacional; incluyendo atención en salud mental, individual y grupal de los servidores y su grupo familiar beneficiario (conformado por el cónyuge, compañero(a) permanente, padres que dependan económicamente del servidor, hijos hasta los 25 años que dependan económicamente del servidor, hijos mayores de 25 años en situación de discapacidad que dependan económicamente del servidor), la cual consiste en: tratamiento psicológico a través de terapia psicológica individual, terapia infantil, terapia de pareja, terapia familiar, neuropsicología y terapia grupal, así mismo la atención desde otras áreas de la salud como psiquiatría, toxicología, nutrición, trabajo social y terapia ocupacional, para el tratamiento ambulatorio e integral en adicciones a sustancias psicoactivas y comportamentales; además de la implementación de actividades del programa de estrés/fatiga. programa de duelo, programa de prevención de la depresión/suicidio y liderazgo saludable.

Obligación	Actividad	Evidencia
La prestación de los servicios profesionales en salud mental, ya sea de tratamiento psicológico o tratamiento ambulatorio para adicciones, bajo la modalidad individual o grupal deberá contar con los profesionales y especialistas enunciados en el ítem 2. La prestación del servicio de la especialidad de neuropsicología se brindará en el marco de las remisiones realizadas desde medicina ocupacional de la UGRL o por autorización desde la supervisión del contrato.	Propuesta técnica aprobada para la prestación de servicios profesionales para la atención en salud mental de los servidores y grupo familiar beneficiario.	Modelo de intervención presentado en la propuesta. Remisiones realizadas para la especialidad de neuropsicología y listados de asistencia con las citas atendidas según la prestación del servicio.
Garantizar la prestación del servicio con profesionales y especialistas en salud mental, como: Psicólogos con especialización en psicología clínica con experiencia en terapia individual y grupal no inferior a 2 años. Mínimo 8 psicólogos. Psicólogos con especialización en clínica infantil y del adolescente no inferior a 2 años. Mínimo 2 psicólogos. Psicólogos con especialización en terapia de familia/pareja no inferir a 2 años. Mínimo 6 psicólogos. Psicólogos con especialización en neuropsicología no inferir a 2 años. Mínimo 2 neuropsicólogos. Psiquiatra con experiencia en adicciones no inferir a 2 años. Mínimo 2 psiquiatras. Psicólogo con especialización en adicciones no inferir a 2 años. Mínimo 1 psicólogo. Medico Toxicólogo con experiencia en adicciones no inferir a 2 años. Mínimo 1 toxicólogo. Nutricionista con experiencia no inferir a 2 años, Mínimo 1 nutricionista. Terapeuta ocupacional con experiencia no inferir a 2 años. Mínimo 1 terapeuta ocupacional. Trabajador Social con experiencia no inferir a 2 años. Mínimo 1 trabajador social. Psicólogo con experiencia en intervención grupal y gestión del talento humano no inferir a 2 años. mínimo 1 psicólogo.	Hojas de vida de los profesionales contratados de acuerdo a los requisitos de experiencia y formación. Documentos que deberán ser actualizados ante cualquier cambio.	Hoja de vida y directorio de los profesionales que atienden por sede y días de atención.
Oportunidad en la prestación del	El contratista deberá	Se recibió el informe en Excel de los

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servicio. La primera cita y de vinculación al programa ya sea de acompañamiento psicológico o tratamiento para las adicciones, deberán ser asignadas en un término no superior a 8 días, las demás citas serán asignadas de acuerdo al plan de tratamiento emitido por el profesional que brinda el servicio. La asignación, recordatorio y confirmación de las citas serán responsabilidad del contratista; por lo tanto, las citas no asistidas no podrán ser facturadas.	entregar mensualmente por programa (tratamiento psicológico y tratamiento de adicciones) un cuadro en Excel que consolide los servicios, teniendo en cuenta: Nombre del paciente, numero de cedula, si es beneficiario o servidor, dependencia a la que pertenece, servicio facturado, fecha, sede de atención y modalidad presencial o virtual.	servicios prestados en el mes de octubre. Citas asignadas y documentadas en los registros de historia clínica de cada paciente, evidencias que informan de la atención oportuna y que están bajo custodia del contratista. Informes digitales que contemplan los ítems requeridos como producto o entregable.
La prestación del servicio y asignación de citas a través del programa de Acompañamiento Psicológico se podrá realizará mediante solicitud directa del usuario (servidor o grupo familiar beneficiario) o por remisión desde la supervisión del contrato. Para la vinculación al programa de tratamiento ambulatorio para el diagnóstico de adicciones "Abriendo corazones" será el contratista quien deberá contactar al usuario para la asignación de citas, gestión posterior a la remisión realizada desde la supervisión del contrato. Las actividades grupales e individuales extramurales serán solicitadas desde la supervisión del contrato, lo anterior a través del correo institucional	Asignación de citas a servidores y grupo familiar beneficiario mediante llamada telefónica y demás medios que el contratista establezca. Realización de actividades grupales de acuerdo a la solicitud realizada desde la supervisión y enmarcada en el programa de psicología organizacional con enfoque en salud mental.	Informes en Excel con la relación de las citas asignadas. Remisiones y autorizaciones para la prestación del servicio enviadas al correo asignado por el contratista. gestoraadministrativa@menteplena.com.co;
El contratista deberá garantizar la prestación del servicio de manera presencial, prestación del servicio que deberá cubrir la demanda en diferentes lugares del área Metropolitana del Valle de Aburra, mínimo 4 sedes, cada sede con mínimo 4 días de atención, con horarios flexibles, solo en casos puntuales (por solicitud del servidor o desde la supervisión) se podrá realizar la atención de manera virtual (video llamada); atenciones que deberán ser reportadas en el informe mensual digital y físico.	Direcciones de las sedes de atención habilitadas, días de atención por sede y directorio de profesionales que atienden por sede y día.	Sedes de atención ubicadas en: Oviedo, Ayacucho, Prado Centro, Laureles, San Fernando Plaza, Rionegro y Laureles. Direcciones de las respectivas sedes habilitadas para la atención. Citas asignadas por sede y que se evidencian en las planillas de registro físico.
Para la prestación del servicio, el contratista deberá verificar los datos de los usuarios a través de la consulta en línea en la página www.medellin.gov.co	Para la asignación de las citas se deberá realizar la consulta en línea a través de la plataforma de SAP (cityparqueando) y de la	Informe de Excel de servicios prestados con la columna de verificación realizada en la consulta en línea y en la base de datos de la población del SGP de la Secretaría

y bases de datos aportadas desde la supervisión, lo que le permitirá validar en tiempo real si el servidor y grupo familiar se encuentra activo y con derecho a la prestación del servicio.	base de datos de la secretaría de educación (SGP), lo que permitirá en tiempo real, validar la población objeto del contrato.	de Educación.
El contratista deberá garantizar la realización de actividades grupales y masivas, bajo metodologías vivenciales, dinámicas y participativas, en modalidad presencial y/o virtual, haciendo uso de campañas que desarrollen actividades del plan de intervención de estrés/fatiga/sueño, duelo, depresión/suicidio y liderazgo saludable	Documento técnico, presentaciones o actividades a desarrollar.	Se realizaron 104 intervenciones grupales, modalidad taller: Programa liderazgo saludable y Estrategia "aquí somos salud mental". Entre los talleres están: Autogestión como protección emocional: semáforo emocional. Espacio de relajación y meditación. Empatía. Trabajo en equipo. Gratitud y optimismo. Cuando la organización respira: danzar con el cambio. Cultivando habilidades. Fortalecimiento Cognitivo- enfoca tu mente. Estrategias para una Mente Serena. Domina tus realidades. Vínculos y vitalidad. Mindfulness. Toxicología/prevención de adicciones. Listados de asistencia y registro en el informe mensual, Excel
El contratista deberá garantizar la realización de actividades extramurales para la intervención grupal o individual, solicitud que se realizará desde la supervisión del contrato.	Documento técnico, presentaciones o actividades a desarrollar.	Durante el mes se realizaron actividades grupales extramurales Registro de asistencia en la carpeta física del expediente.
El contratista deberá garantizar a servidores en crisis por eventos vitales, la prestación del servicio de atención ambulatoria en salud mental desde diferentes especialidades	Prestar atención individual en zona segura para servidores en crisis.	Se realizaron 2 atenciones en zona segura. Atención en crisis en salude Mental. Sede Laureles.
El contratista deberá dar respuesta oportuna a la solicitud de intervención grupal e individual por duelo organizacional, como máximo a partir del 3 día de la solicitud	Documento técnico de la intervención a desarrollar.	Durante el mes a facturar no se solicitó la actividad.
A la factura mensual se le debe adjuntar las planillas de registro de atenciones individuales y actividades grupales a facturar, planilla que debe contemplar: sede de atención, datos del usuario atendido, fecha de atención, servicio prestado, modalidad de atención y firma del usuario atendido. Las citas virtuales deberán ser certificadas por el contratista y	En cada atención el usuario, ya sea servidor o grupo familiar deberá firmar la planilla de atención o registro de asistencia, las citas virtuales son certificadas por el contratista.	Planillas de registros de las atenciones presenciales y virtuales realizadas en el mes de octubre.

serán verificadas aleatoriamente desde la supervisión.		
El contratista deberá entregar los primeros 5 días de cada mes, la base de datos que consolide lo facturado, detallando atenciones por mes, total usuarios en el mes, usuarios nuevos, total de usuarios desde el inicio del contrato, atención de talleres, resumen por especialidad, detalle de factura por mes, detalle de factura por especialidad, detalle factura por usuario, atenciones por usuario, detalle asignación. Actividades grupales que formen parte de los programas de intervención. Lo anterior como informe adjunto a la factura mensual.	Informe presentado por el contratista que permita el seguimiento administrativo y financiero al contrato.	Se recibió el informe del mes de octubre, los cuales contemplan los datos solicitados, informe que reposa en el expediente digital.
El contratista deberá entregar los primeros 5 días de cada mes, un informe que consolide por programa (tratamiento psicológico y tratamiento de adicciones) los servicios prestados, teniendo en cuenta: Nombre del paciente, numero de cedula, teléfonos, correo electrónico, sí es beneficiario o servidor, número de beneficiarios y servidores atendidos, dependencia a la que pertenecen, servicio facturado, fecha, sede de atención, modalidad presencial o virtual, recomendaciones u observaciones por pacientes y usuarios nuevos.	Informe presentado por el contratista que, sin violar la reserva de la historia clínica, permita conocer el estado de participación de los usuarios a los programas y de ser necesario realizar acompañamiento organizacional.	Se recibió el informe del mes de octubre, el cual contiene los datos solicitados, informe que reposa en el expediente digital.
El contratista deberá presentar al finalizar el contrato un informe cuantitativo y cualitativo, que consolide los servicios de salud mental prestados durante la ejecución del contrato, tanto del programa de atención psicológica como del tratamiento para adicciones.	Informe final (Excel y Word) que consolide: ·Base de datos de los usuarios atendidos durante la ejecución del contrato, incluyendo cedula, nombre, si es servidor o beneficiario, dependencia a la que pertenece, números telefónicos de contacto, correo electrónico y estado del proceso. ·Diagnósticos identificados de acuerdo a la clasificación de los manuales diagnósticos en salud mental (CIE11- DSM 5) ·Número de personas	Aun no se cumple el criterio/tiempo para la entrega del informe.

	atendidas, discriminando servidores y familiares, dependencia a la que pertenecen. ·Número de personas que finalizaron el tratamiento, que desertaron y que continúan. ·Número de atenciones brindadas por especialidad o actividad desarrolla. ·Teniendo en cuenta el motivo de consulta y diagnósticos, generar recomendaciones que desde lo individual o grupal deban ser tenidas en cuenta desde el entorno organizacional.	
El contratista deberá presentar al finalizar el contrato un informe de las actividades grupales realizadas por programa de estres/fatiga/sueño. programa de duelo, Programa de prevención de la depresión/suicidio, y liderazgo saludable	Informe cuantitativo y cualitativo de actividades grupales realizadas por programa, con sugerencias o recomendaciones.	Aun no se cumple el criterio/tiempo para la entrega del informe.
El contratista deberá emitir conceptos médicos, remitir a la EPS y realizar acompañamiento administrativo al caso, cuando la criticidad de la enfermedad supere el alcance del modelo de tratamiento contratado y requiera otro tipo de intervención desde la respectiva aseguradora en salud (EPS).	Informe relacionando los conceptos médicos emitidos y remisiones realizadas.	Durante el mes del presente informe no se realizaron staff médicos.
Disponer de profesionales para realizar actividades individuales o grupales en las instalaciones del Distrito de Medellín, nivel central y que forman parte del modelo de tratamiento y del objeto contractual.	Listado físico o virtual de registro de asistencia de las actividades realizadas y presentación o material de apoyo.	Se continúa con la atención por psicología e inicia la atención individual para el fortalecimiento de competencias en las instalaciones del Distrito. 4 psicólogos realizando actividades extramurales.

El contratista cumplió en el periodo facturado con los requerimientos de acuerdo con el objeto, alcance del contrato y especificaciones técnicas establecidas en el estudio previo y la propuesta económica. Cumplimiento que se evidencia en los informes, soportes de los servicios prestados y seguimiento realizado a través de la reunión mensual de supervisión, tal como reposa en el acta de seguimiento mensual con fecha del 13 de noviembre de 2025.

Se verifica el cumplimiento de las obligaciones adicionales del contratista y contratante establecidas en el presente contrato.

Cabe anotar que, en el mes del presente informe, se dio inicio a la estrategia "Aquí somos salud mental" la cual contemplo la realización de actividades grupales y masivas de promoción de la salud y prevención de la enfermedad de acuerdo al objeto y alcance del contrato, lo que se verá reflejado en cobertura, numero de actividades y por ende servicios facturados.

Es por lo anterior, que en el periodo comprendido entre el 1 de octubre y el 31 de octubre de 2025 el contratista presto el servicio a 752 usuarios, entre estos, 536 servidores y 216 beneficiarios del grupo familiar; con un total de 1462 actividades, entre estas, 1.356 actividades/citas atendidas de diferentes especialidades como: psicología, toxicología, psiquiatría, terapia de familia, psicología infantil, terapia de pareja, nutrición, trabajo social, neuropsicología y terapia ocupacional y 106 actividades grupales/talleres con la participación de 807 servidores; lo anterior, enmarcado en las especificaciones y obligaciones del contratista.

Durante el mes de octubre la prestación de los servicios y ejecución presupuestal fue por el valor de ciento dieciocho millones noventa y siete mil trescientos diecinueve pesos M/L **($118.097.319**) lo cual corresponde al 11.8% de la ejecución financiera del valor total del contrato equivalente a mil millones de pesos M/L ($1.000.000.000). Así mismo, se identifica un porcentaje de ejecución física del 9.3 % del total del tiempo de vigencia del contrato, enmarcado en 331 días para la prestación del servicio.

No se presentaron quejas ni reclamos frente a la prestación del servicio ni al cumplimiento de las obligaciones.

Reporte Retenciones para el contrato:

Descripción Indicador	Valor Retención
Ret.impto.renta Honorarios 11%	$ 12.990.705,00
Retención ICA 1.8*1000 Acuerdo 93/2023	$ 213.000,00
Estampilla Universidad de Antioquia	$ 1.180.973,00
Tasa Prodeporte Y Recreación 1.3%	$ 1.535.265,00
Ded.Estamp. Pro Innovación 1% Acuerdo 93	$ 1.180.973,00
Ded.Estamp. Just Familiar 2% Acuerdo 93	$ 2.361.946,00
Total, General	$ 19.462.862,00

2. INFORME ADMINISTRATIVO:

- A continuación, se relacionan los datos de la Certificación respecto al pago de aportes al Sistema de Seguridad Social Integral y Parafiscales.

Periodo de Cotización	N° Planilla	Pago Salud	Pago Pensión	Pago ARL	Otros (Comfama)	Total pagado en el periodo
Febrero	9481927577	$21,878,900	$85,671,400	$13,156,500	$22,813,700	$143.520.500
Marzo	9483118302	$25,640,800	$99,529,300	15,348,500	$25,290,700	$165.809.300
Abril	9484566336	$29,516,900	$113,719,000	$17,721,600	$29,284,900	$190.242.400
Mayo	9486435360	$36,927,800	$143,068,300	$22,232,400	$36,665,200	$238.893.700
Junio	9487738239	$43,591,100	$169,426,100	$25,994,700	$43,219,700	$282.231.600
Julio	9489022617	$44,255,300	$172,245,600	$26,507,700	$43,748,300	$286.756.900
Agosto	9490790160	$43,751,700	$171,030,000	$25,923,800	$43,172,200	$283.877.700
Septiembre	1783771893	$59,060,000	$175,753,800	$18,421,800	$52,282,700	$305.518.300
Octubre	9494667659	$47,341,700	$183,060,400	$28,141,200	$46,370,300	$304.913.600

Datos de la Certificación firmada por el Revisor Fiscal de la Empresa o por el representante Legal respecto al pago de aportes al Sistema de Seguridad Social Integral y Parafiscales.

Fecha del Documento	Fechas de cobertura de la certificación del pago realizado al Sistema de Seguridad Social Integral	Relación de los datos de quien firma el documento (Firmado por el Revisor Fiscal o Representante Legal)
03/03/2025	Febrero 3 – febrero 28 de 2025	Paola Andrea Cardona Gomez TP 282818-T CC 1.036.393.317
03/04/2025	Marzo 1 – marzo 31 de 2025	Paola Andrea Cardona Gomez TP 282818-T CC 1.036.393.317
05/05/2025	Abril 1 – abril 30 de 2025	Paola Andrea Cardona Gomez TP 282818-T CC 1.036.393.317
16/06/2025	Mayo 1 – mayo 31 de 2025	Paola Andrea Cardona Gomez TP 282818-T CC 1.036.393.317
08/07/2025	Junio 1 – junio 30 de 2025	Paola Andrea Cardona Gomez TP 282818-T CC 1.036.393.317
05/08/2025	Julio 1 – Julio 31 de 2025	Paola Andrea Cardona Gomez TP 282818-T CC 1.036.393.317
01/09/2025	Agosto 1 – agosto 31 de 2025	Paola Andrea Cardona Gomez TP 282818-T CC 1.036.393.317
07/10/2025	Septiembre 1 – septiembre 30 de 2025	Paola Andrea Cardona Gomez TP 282818-T CC 1.036.393.317

- El contratista tiene a su cargo personal subcontratado.
- A la fecha de elaborado el informe el contrato viene siendo ejecutado por el comité de Estudios Médicos S.A.S. Mente Plena.
- No existen bienes objeto de marcación.
- Durante el período reportado en el presente informe no se tuvo designaciones temporales o reasignaciones de supervisión.
- El presente contrato no ha sido auditado por ningún ente de control o por la Secretaría de Evaluación y Control.
- No se presentaron situaciones que dieran lugar a materialización de riesgos.
- En el mes de julio se realizó modificación al alcance del objeto del contrato.

- Evaluación al contratista:

Evaluacion del Contratista

Numero de Contrato 4600104029
Objeto del Contrato Prestar servicios profesionales para atención en salud mental de los servidores públicos y su grupo
Numero Evaluación 6
Periodo Evaluado

Componentes	Criterios	% Peso Especifico	Calificacion	%Pond De Calif
ADMINISTRATIVO	CUMPLIMIENTO DE LAS NORMAS DEL SISTEMA DE SEGURIDAD Y SALUD EN EL TRABAJO	4	5,00	4,00
ADMINISTRATIVO	CUMPLIMIENTO DEL PLAN DE GESTIÓN DEL CONTRATO PACTADO ENTRE LA SUPERVISIÓN Y EL CONTRATISTA	4	5,00	4,00
ADMINISTRATIVO	CUMPLIMIENTO EN LOS PAGOS DE SALARIOS, HONORARIOS, PRESTACIONES SOCIALES Y SEGURIDAD SOCIAL	4	5,00	4,00
ADMINISTRATIVO	OPORTUNIDAD EN EL CUMPLIMIENTO DE LA GESTION CON LAS PLATAFORMAS ELECTRONICAS OFICIALES (SECOP, TIENDA VIRTUAL, BOLSA MERCANTIL)	4	5,00	4,00
ADMINISTRATIVO	OPORTUNIDAD EN LA ENTREGA DE INFORMES Y/O DOCUMENTOS	4	5,00	4,00
FINANCIERO Y CONTABLE	GESTIÓN FINANCIERA Y PRESUPUESTAL (EVALUE TAMBIEN LA GESTIÓN DE LOS RECURSOS ENTREGADOS EN ADMINISTRACION, RENDIMEENTOS FINANCIEROS Y ANTICIPOS)	12	5,00	12,00
FINANCIERO Y CONTABLE	OPORTUNIDAD Y CUMPLIMIENTO DE LOS PARAMETROS LEGALES Y TECNICOS EN LA FACTURACIÓN	8	5,00	8,00
JURÍDICO	CUMPLIMIENTO DE LA NORMATIVIDAD APLICABLE AL CONTRATO	7	5,00	7,00
JURÍDICO	CUMPLIMIENTO EN LA PUBLICACIÓN Y ACTUALIZACIÓN DE LAS GARANTIAS	3	5,00	3,00
TÉCNICO	CALIDAD Y CANTIDAD EN LOS BIENES Y SERVICIOS RECIBIDOS (ADEMAS EAVALUE EL RECURSO HUMANO Y A LOGISTICA)	40	5,00	40,00
TÉCNICO	CUMLIMIENTO EN LA ATENCIÓN A LOS REQUERIMIENTOS Y A LAS ACCIONES DE MEJORA PORPUESTAS POR LA SUPERVISION DURANTE LA EJECUCIÓN DEL CONTRATO	10	5,00	10,00

Componente	% Ponderacion	% Calificacion	% Calificacion Acumulada
ADMINISTRATIVO	20	20,00	19,47
FINANCIERO Y CONTABLE	20	20,00	20,00
JURÍDICO	10	10,00	10,00
TÉCNICO	50	50,00	48,33

% Calificacion Total	100,00

% Total Calificacion acumulado	97,80

3. INFORME FINANCIERO Y CONTABLE:

- Relación de la Imputación del gasto:

Fondos	Centro Gestor	Posición Presupuestal (Pospre)	Proyecto	CDP	Solicitud de Pedido (Solpedido)	Registro Presupuestal (Pedido)
110000125	70600000	212020200900	1000000	4000120213	50101106	4900038896

- Relación de los pagos realizados al contratista:

Registro Presupuestal (No. Pedido)	No. Factura	Fecha de Contabilización	No. Recibo a Satisfacción (Documento de Material)	Valor Facturado (valor Recibido)
4900038896	FV34029	17/03/2025	5000755795	$27.264.228
4900038896	FV36169	11/04/2025	5000758181	$50.658.076
4900038896	FV37834	20/05/2025	5000760826	$57.918.808
4900038896	FV40859	18/06/2025	5000763625	$59.806.920
4900038896	FV42520	15/07/2025	5000765941	$62.224.196
4900038896	FV45161	21/08/2025	5000769760	$77.770.276
4900038896	FV47197	22/09/2025	5000773040	$65.616.797
4900038896	FV49019	20/10/2025	5000776660	$84.211.229
4900038896	FV49019	20/11/2025	5000780189	$118.097.319

- Informe de ejecución financiera del contrato por proyectos:

Contrato	Registro Presupuestal (Pedido)	Grupo de compras	Denominación Grupo de Compras	Proyecto	Nombre Proyecto	Valor proyecto por pedido	Valor Facturado por proyecto del pedido	Saldo por proyecto del pedido
4600104029	4900038896	234	Gest Hum yServ Ciu	1000000	Funcionamiento	$1.000.000.000	$27.264.228	$972.735.772
4600104029	4900038896	234	Gest Hum yServ Ciu	1000000	Funcionamiento	$1.000.000.000	$50.658.076	$922.077.696

4600104029	4900038896	234	Gest Hum yServ Ciu	1000000	Funcionamiento	$1.000.000.000	$57.918.808	$864.158.888
4600104029	4900038896	234	Gest Hum yServ Ciu	1000000	Funcionamiento	$1.000.000.000	$59.806.920	$804.351.968
4600104029	4900038896	234	Gest Hum yServ Ciu	1000000	Funcionamiento	$1.000.000.000	$62.224.196	$742.127.772
4600104029	4900038896	234	Gest Hum yServ Ciu	1000000	Funcionamiento	$1.000.000.000	$77.770.276	$664.357.496
4600104029	4900038896	234	Gest Hum yServ Ciu	1000000	Funcionamiento	$1.000.000.000	$65.616.797	$598.740.699
4600104029	4900038896	234	Gest Hum yServ Ciu	1000000	Funcionamiento	$1.000.000.000	$84.211.229	$514.529.470
4600104029	4900038896	234	Gest Hum yServ Ciu	1000000	Funcionamiento	$1.000.000.000	$118.097.319	$396.432.151

- Resumen de la ejecución de los recursos:

Valor del Contrato	**$1.000.000.000**
Adiciones	
Total valor del contrato más adiciones	
Pagos Realizados (febrero-septiembre)	$485.470.530
Pago autorizado de servicios del mes de octubre	$118.097.319
Porcentaje de ejecución financiera	60.35%

4. INFORME JURÍDICO:

- El servicio se recibió a satisfacción, no se presentaron quejas ni reclamos frente al complimiento del objeto contractual.
- No hubo lugar a multas, sanciones, clausula penal, declaración de caducidad y cumplimiento.

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- Estado de las garantías del contrato y sus respectivas ampliaciones:

Nombre Aseguradora	N° Póliza	Tipo de Amparo	Cobertura de la Póliza		Fecha de Aprobación de la Garantía	Valor Amparado
			Desde	Hasta		
SEGUROS MUNDIAL	M-100254349	Cumplimiento	03/02/25	30/06/2026	03/02/2025	$ 100.000.000
		Prestaciones Sociales, otros	03/02/25	31/12/2028	03/02/2025	$ 50.000.000
		Calidad del servicio	03/02/25	30/06/2026	3/02/2025	$ 100.000.000

Una vez evidenciado el avance técnico, administrativo, financiero y jurídico señalado en el contrato, el suscrito Supervisor autoriza el pago parcial del periodo reportado; servicios prestados en el mes de octubre por el valor de **$118.097.319**.

Atentamente,

CLAUDIA MARCELA MEDINA PINZON
Supervisor y/o Interventor

Centro Administrativo Distrital – CAD – Calle 44 No. 52 – 165
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RECIBO A SATISFACCIÓN DE BIENES O SERVICIOS

Número 5000780189 **División:01**
Pedido 4900038896
Contrato 4600104029
Secretaría Gest Hum yServ Ciu

Fecha Documento: 20.11.2025 **Dependencia:** Subsec Gestión Humana
Descripción del pago: FV52547
Objeto del contrato: Prestar servicios profesionales para atención en salud mental de los servidores públicos y su grupo familiar beneficiario

Proveedor

Codigo: 1200049213 **Nit:** 9002947945 **Nombre:** Comite De Estudios Medicos S A S

Pos	Material	Descripción	Cantidad	Vr.Total	Cta.Mayor	Fondo	Proy	Pos PD
001	270008	ASISTENCIA SOCIAL ESPECIALIZADA	14.529.470	14.529.470,00	5108030700	110000125		050
002	270008	ASISTENCIA SOCIAL ESPECIALIZADA	100.000.000	100.000.000,00	5108030700	110000125		060
003	270008	ASISTENCIA SOCIAL ESPECIALIZADA	3.567.849	3.567.849,00	5108030700	110000125		070
		TOTAL	**118.097.319**	**118.097.319,00**				

Creado por Claudia Marcela Medina Pinzon
Registrado el 20.11.2025 10:16:32

Uso Exclusivo de la Unidad de Contaduría

Concepto	%Ret.	Base Grav.	Importe Ret.	Concepto	%Ret.	Base Grav.	Importe Ret.
Retención Fuente Renta				Estampilla U de A			
Retención Fuente IVA				Estampilla Adulto Mayor			
Retención ICA				Estampilla Procultura			
Contribución Especial				Cuenta Contable			
Contador que Califico							

Aunque los bienes o servicios han sido revisados por la interventoría y su calidad parece ser buena, esto no significa que han sido aceptados enforma definitiva.
En caso de obra pública, estos serán objeto de revisión permanente, no solo durante la ejecución de la obra sino en el periodo que cubre la póliza de estabilidad. En caso de ser otro tipo de adquisición de bieneso servicios que posea garantías adicionales, durante el periodo de vigencia del mismo.

Octubre

SEDE AYACUCHO

900294794

Comité de Estudios Médicos

Direccion: Carrera 40 Nro. 49 -24 piso 4
Teléfonos: 3228453
MEDELLIN
contabilidad@menteplena.com.co

FACTURA ELECTRONICA DE VENTA: FV52547

CUFE:5fd6d84bde17624240f1018476f3d6922196e23c516ae4066f3e71e91020601634a298b366f382a31a04f02a0d5bf1c2

Cliente: **890905211 - 1**
MUNICIPIO DE MEDELLIN
CALLE 44 52 165
Cubre Desde : **20/11/2025** Cubre Hasta :
Observacion: Atención salud mental contrato 4600104029

Fecha Factura: 2025-11-20 00:00:00
Fecha Validación: 2025-11-20 08:21:39
Fecha Vto.: 20/12/2025

código	Decripción	Cantidad	Vlr.Unidad	Descuento	Subtotal	IVA	Valor Total
	PRESTAR SERVICIOS PROFESIONALES PARAATENCIÓN EN SALUD MENTAL DE LOSSERVIDORES PÚBLICOS Y SU GRUPO FAMILIABENEFICIARIO.	1	118,097,319.00	0.00	118,097,319.00	0.00	118,097,319.00

Total Costo Servicios:	**118,097,319.00**
Total Descuento:	0.00
Total IVA:	$ 0,00
Copago:	0.00
Pago Compartido:	0.00
Valor Abonos:	0.00

Medio de Pago: Credito | Items Totales:1 | **TOTAL FACTURA ADMINISTRADORA: $ 118.097.319,00**

Ciento Diez Y Ocho Millones Noventa Y Siete Mil Trescientos Diez Y Nueve Pesos M/Cte.

Vendedor:

Firma:

Se hace constar que la firma distinta al comprador supone que dicha persona est autorizada para recibir, confesar la deuda y obligar al contratante. Recibi Conforme el servicio, acepto esta factura.

Firma:

Desarrollado por IX Colombia S.A.S -Nit 830108151-0

PROVEEDOR ELECTRÓNICO: COMITE DE ESTUDIOS MEDICOS S.A.S, NIT:900294794-5

Cod. 01 - FINANCIERO -

Autorización Factura Electrónica Resolución DIAN Nro. 18764100556602 de Octubre 24 - 2025 Prefijo FV del No. 50001 al 200000 - Vigencia 24 meses

Facturador: LEIDY KATALINA TORRES OROZCO

Impreso por: KELLY JOHANA MARIN QUINTERO

ORIGINAL - CLIENTE

SERVICIOS FACTURADOS EN EL MES DE OCTUBRE

Abriendo Corazones

Cups	Descripción Servicio	Especialidad	Valor	Ejecutado	Cantidad Servicios
890206	Consulta De Primera Vez Por Nutricion Y Dietetica	Nutricionista	$ 76.027	$ 76.027	1
890209	Consulta De Primera Vez Por Trabajo Social	Trabajador Social	$ 53.775	$ 53.775	1
890284	Consulta De Primera Vez Por Especialista En Psiquiatria	Psiquiatria	$ 121.890	$ 487.560	4
890291	Consulta De Primera Vez Por Especialista En Toxicologia Clinica	Toxicologia	$ 95.600	$ 286.800	3
890297-2	Consulta De Primera Vez Por Otras Especialidades De Psicologia (Valoración Neuropsicc	Neuropsicologia	$ 106.275	$ 212.550	2
890306	Consulta De Control O De Seguimiento Por Nutricion Y Dietetica	Nutricionista	$ 59.750	$ 179.250	3
890308	Consulta De Control O De Seguimiento Por Psicologia	Psicologia	$ 53.775	$ 3.549.150	66
890308-1	Consulta De Control O De Seguimiento Por Psicologia Jornada Extramural	Psicologia	$ 73.665	$ 147.330	2
890309	Consulta De Control O De Seguimiento Por Trabajo Social	Trabajador Social	$ 53.775	$ 161.325	3
890384	Consulta De Control O De Seguimiento Por Especialista En Psiquiatria	Psiquiatria	$ 95.600	$ 3.537.200	37
890391	Consulta De Control O De Seguimiento Por Especialista En Toxicologia Clinica	Toxicologia	$ 95.600	$ 191.200	2
890397-1	Consulta De Control O De Seguimiento Por Otras Especialidades De Psicologia: (Terapia	Terapia Familiar	$ 98.588	$ 690.116	7
940700-1	Rehabilitacion Por Neuropsicologia	Neuropsicologia	$ 106.000	$ 530.000	5
940701	Administracion [Aplicacion] De Prueba Neuropsicologica (Cualquier Tipo) (Cada Una)	Neuropsicologia	$ 106.275	$ 956.475	9
990113	Educacion Grupal En Salud Por Equipo Interdisciplinario	Gestión Clínica: Psicol	29.875	$ 268.875,00	9
				$ 11.327.633	154

Acompañamiento Psicologico

Cups	Descripción Servicio	Especialidad	Valor	Ejecutado	Cantidad Servicios
890206	Consulta De Primera Vez Por Psicologia	Psicologia	$ 53.775,00	$ 2.419.875	46
890208-1	Consulta De Primera Vez Por Psicologia Jornada Extramural	Psicologia	$ 80.663,00	$ 3.387.846	42
890209	Consulta De Primera Vez Por Trabajo Social	Trabajador Social	$ 53.775,00	$ 215.100	4
890284	Consulta De Primera Vez Por Especialista En Psiquiatria	Psiquiatria	$ 121.890,00	$ 1.462.680	12
890297-1	Consulta De Primera Vez Por Otras Especialidades De Psicologia: (Terapia De Familia)	Terapia Familiar	$ 98.588,00	$ 887.292	9
890297-2	Consulta De Primera Vez Por Otras Especialidades De Psicologia (Valoración Neuropsicc	Neuropsicologia	$ 106.275,00	$ 850.200	8
890297-5	Consulta De Primera Vez Por Otras Especialidades Psicologicas-Terapia De Pareja	Terapia De Pareja	$ 98.588,00	$ 197.176	2
890308	Consulta De Control O De Seguimiento Por Psicologia	Psicologia	$ 53.775,00	$ 36.513.225	679
890308-1	Consulta De Control O De Seguimiento Por Psicologia Jornada Extramural	Psicologia	$ 73.665,00	$ 5.893.200	80
890309	Consulta De Control O De Seguimiento Por Trabajo Social	Trabajador Social	$ 53.775,00	$ 53.775	1
890384	Consulta De Control O De Seguimiento Por Especialista En Psiquiatria	Psiquiatria	$ 95.600,00	$ 1.147.200	12
890397	Consulta De Control O De Seguimiento Por Psicologia Pediatrica	Psicologia Pediatrica	$ 65.726,00	$ 854.438	13
890397-1	Consulta De Control O De Seguimiento Por Otras Especialidades De Psicologia: (Terapia	Terapia Familiar	$ 98.588,00	$ 9.365.860	95
890397-5	Consulta De Control Por Otras Especialidades Medicas- Terapia De Pareja	Terapia De Pareja	$ 98.588,00	$ 197.176	2
940700-1	Rehabilitacion Por Neuropsicologia	Neuropsicologia	$ 106.000,00	$ 3.286.000	31
940701	Administracion [Aplicacion] De Prueba Neuropsicologica (Cualquier Tipo) (Cada Una)	Neuropsicologia	$ 106.275,00	$ 3.507.075	33
990113	Educacion Grupal En Salud Por Equipo Interdisciplinario	Gestión Clínica: Psicol	$ 29.875,00	$ 1.673.000,00	56
890297-1	Consulta Por Otras Especialidades Psicología-Psicologia Organizacional Extramural	Psicologia Organizacio	$ 98.588,00	$ 7.591.276,00	77
				$ 79.502.394	1202

Cups	Descripción Servicio	Especialidad	Valor	Ejecutado	Cantidad Servicios
944915	Intervención En Salud Mental Comunitaria Por Equipo Interdisciplinario	Tallerista	$ 247.448,00	$ 24.497.352	99

Cups	Descripción Servicio	Especialidad	Valor	Ejecutado	Cantidad Servicios
S12802	Atención 24 horas paciente en Crisis	Zona Segura	$ 369.215,	$ 738.430,00	2

Cups	Descripción Servicio	Especialidad	Valor	Ejecutado	Cantidad Servicios
944902	Intervención Salud Mental Comunitaria Por Psiquiatría o Toxicología	Toxicología	$ 406.302,00	$ 2.031.510,00	5

Total	$ 118.097.319,00	1462

Abriendo Corazones	Consultas	Pacientes Unicos
Trabajador	128	56
Beneficiario	17	6
Total	145	62

Acompañamiento Psicologico	Consultas	Pacientes Unicos
Trabajador	753	480
Beneficiario	316	210
Total	1069	690

Alcaldía de Medellín
Distrito de
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FO-GEHA-TES DATOS BÁSICOS PARA REALIZAR PAGOS

1. Factura		2. Información Interviniente			3. Datos para el pago	
Número	FV52547	Titular del pago Nombre		Comite De Estudios Medicos S A S	Receptor del pago	COMITE DE ESTUDIOS MEDICOS S A S
Fecha	20.11.2025	Emisor de la factura o documento equivalente	NIT o CC:		Entidad Bancaria	BANCO ITAÚ
			Nombre		No.Cuenta Bancaria	101389740
Valor	118.097.319,00	Receptor Alternativo			Tipo de cuenta	01

Diligencie este Item solo si el pago pertenece a un contrato de arrendamiento

4. Contrato de arrendamiento

Nombre o Razón Social del Propietario	N.I.T o C.C

5. Datos Presupuestales del Pago

6. Cuenta Bancaria Giradora

Número Contrato	4600104029	Cuenta bancaria especifica del fondo

Número EM	Comp.Presupuestal Pedido	Proyecto	Fondo	Valor EM	S/N	Número cuenta giradora	Entidad Bancaria	Tipo Cuenta
5000780189	4900038896		110000125	118.097.319,00	No			

Valor Total Entrada de Mercancía	118.097.319,00

Diligencie este Item solo si el pago pertenece a un convenio

7. Convenios

Número	Fecha	Objeto

8. Interventor/Supervisor o Responsable del Pago

Nombres y apellidos	Cargo	Dependencia	Teléfono
CLAUDIA MEDINA PINZON	PROFESIONAL UNIVERSITARIA	234	3017892386

Creado por Claudia Marcela Medina Pinzon

Registrado 20.11.2025 10:18:52

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900294794	5	COMITE DE ESTUDIOS MEDICOS SAS	A - 200 O MAS COTIZANTES	PRADO CENTRO	CARRERA 50 # 65-07	MEDELLIN-ANTIOQUIA	3228453	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1923454923	9494667659	E	2025/11/26	2025/11/12	BANCO DE OCCIDENTE	0	$304,913,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ALCALDIA (680 Afiliados)																							$1,146,066,583	$183,060,400			$1,191,337,898	$47,341,700			$1,167,146,119	$46,370,300			$1,191,337,898		$28,141,200		$0	$0		$304,913,600
Centro de Trabajo: ASISTENCIAL ALCALDIA (680 Afiliados)																							$1,146,066,583	$183,060,400			$1,191,337,898	$47,341,700			$1,167,146,119	$46,370,300			$1,191,337,898		$28,141,200		$0	$0		$304,913,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (680 Afiliados)																							$1,146,066,583	$183,060,400			$1,191,337,898	$47,341,700			$1,167,146,119	$46,370,300			$1,191,337,898		$28,141,200		$0	$0		$304,913,600
1	CC	1000415415	ACEVEDO BEDOYA JARA								X										Z3030 1	30	$1,561,271	$249,900	EPS002	30	$1,561,271	$62,500	CCF04	30	$1,561,271	$62,500	14-11	30	$1,561,271	2.436%	$38,100	30	$0	$0	SI	$413,000
2	CC	1128396408	ACEVEDO COLORADO JORGE ALBERTO		X															X	Z3020 1	2	$102,295	$16,400	EPS010	2	$102,295	$4,100	CCF04	2	$140,655	$5,700	14-11	2	$102,295	2.436%	$2,500	2	$0	$0	SI	$28,700
3	CC	1035414191	ACEVEDO JUAN ESTEBAN																		Z3020 1	30	$1,717,665	$274,900	EPS010	30	$1,717,665	$68,800	CCF04	30	$1,717,665	$68,800	14-11	30	$1,717,665	2.436%	$41,900	30	$0	$0	SI	$454,400
4	CC	10280497	ACOSTA HERNANDEZ LEONIDAS																		25-14	30	$2,003,786	$320,700	EPS005	30	$2,003,786	$80,200	CCF04	30	$2,003,786	$80,200	14-11	30	$2,003,786	2.436%	$48,900	30	$0	$0	SI	$530,000
5	CC	1001856772	ACOSTA MARTINEZ LUIS ALBERTO	X																	Z3030 1	3	$153,442	$24,600	EPS010	3	$153,442	$6,200	CCF04	3	$153,442	$6,200	14-11	3	$153,442	2.436%	$3,800	3	$0	$0	SI	$40,800
6	CC	1143160387	ACOSTA ROBLES MELISA		X															X	Z3030 1	5	$255,737	$41,000	ESSC07	5	$255,737	$10,300	CCF04	5	$330,325	$13,300	14-11	5	$255,737	2.436%	$6,300	5	$0	$0	SI	$70,900
7	CC	1152469700	AGUDELO RESTREPO ALEXANDRA																X		Z3030 1	3	$153,442	$24,600	EPS037	3	$153,442	$6,200	CCF04	0	$0	$0	14-11	3	$153,442	0.000%	$0	0	$0	$0	SI	$30,800
8	CC	1152469700	AGUDELO RESTREPO ALEXANDRA								X										Z3030 1	27	$1,482,110	$237,200	EPS037	27	$1,482,110	$59,300	CCF04	27	$1,482,110	$59,300	14-11	27	$1,482,110	2.436%	$36,200	27	$0	$0	SI	$392,000
9	CC	1007390994	AGUDELO ORREGO JHON ALEJANDRO	X							X										Z3030 1	28	$1,805,164	$288,900	EPS040	28	$1,805,164	$72,300	CCF04	28	$1,805,164	$72,300	14-11	28	$1,805,164	2.436%	$44,000	28	$0	$0	SI	$477,500
10	CC	1010072757	AGUDELO LONDOÑO MARIANA								X										Z3020 1	30	$1,571,035	$251,400	EPS010	30	$1,571,035	$62,900	CCF04	30	$1,571,035	$62,900	14-11	30	$1,571,035	2.436%	$38,300	30	$0	$0	SI	$415,500
11	CC	25021334	AGUDELO MEJIA TERESA DE JESUS								X										Z3020 1	30	$1,699,066	$271,900	EPS002	30	$1,699,066	$68,000	CCF04	30	$1,699,066	$68,000	14-11	30	$1,699,066	2.436%	$41,400	30	$0	$0	SI	$449,300
12	CC	21739866	AGUILAR PEREZ CLAUDIA PATRICIA																		Z3020 1	30	$1,534,418	$245,600	EPS037	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
13	CC	1152453915	AGUILAR PEREZ YESENIA ANDREA																		Z3020 1	30	$1,628,025	$260,500	EPS002	30	$1,628,025	$65,200	CCF04	30	$1,628,025	$65,200	14-11	30	$1,628,025	2.436%	$39,700	30	$0	$0	SI	$430,600
14	CC	43103555	AGUIRRE VERA ALEJANDRA MILENA								X										Z3020 1	30	$2,101,634	$336,300	EPS002	30	$2,101,634	$84,100	CCF04	30	$2,101,634	$84,100	14-11	30	$2,101,634	2.436%	$51,200	30	$0	$0	SI	$555,700
15	CC	1017158994	AGUIRRE NARANJO JUAN FELIPE								X										Z3030 1	28	$1,851,200	$296,200	EPS005	28	$1,851,200	$74,100	CCF04	28	$1,851,200	$74,100	14-11	28	$1,851,200	2.436%	$45,100	28	$0	$0	SI	$489,500
16	CC	1017158994	AGUIRRE NARANJO JUAN FELIPE									X									Z3030 1	2	$107,006	$12,900	EPS005	2	$107,006	$0	CCF04	2	$107,006	$0	14-11	2	$107,006	0.000%	$0	2	$0	$0	SI	$12,900
17	CC	1040373450	ALBORNOS BEYTAR YULIANA		X															X	Z3020 1	1	$51,148	$8,200	EPS010	1	$51,148	$2,100	CCF04	1	$87,376	$3,500	14-11	1	$51,148	2.436%	$1,300	1	$0	$0	SI	$15,100
18	CE	863980	ALDERETE PARRA EMILIO ANTONIO								X										25-14	30	$1,988,118	$318,100	EPS010	30	$1,988,118	$79,600	CCF04	30	$1,988,118	$79,600	14-11	30	$1,988,118	2.436%	$48,500	30	$0	$0	SI	$525,800
19	CC	1036648126	ALVARADO MEJIA LUIS CARLOS								X										25-14	29	$1,519,888	$243,200	EPS010	29	$1,519,888	$60,800	CCF04	29	$1,519,888	$60,800	14-11	29	$1,519,888	2.436%	$37,100	29	$0	$0	SI	$401,900
20	CC	1036648126	ALVARADO MEJIA LUIS CARLOS										X								25-14	1	$51,147	$8,200	EPS010	1	$51,147	$2,100	CCF04	0	$0	$0	14-11	1	$51,147	0.000%	$0	0	$0	$0	SI	$10,300
21	CC	1110507159	ALVAREZ POSSO ALISON		X															X	Z3030 1	2	$114,511	$18,400	EPS010	2	$114,511	$4,600	CCF04	2	$188,470	$7,600	14-11	2	$114,511	2.436%	$2,800	2	$0	$0	SI	$33,400
22	CC	71269402	ALVAREZ MIRA ANDERSON ANDRES								X										Z3020 1	30	$1,601,375	$256,300	EPS040	30	$1,601,375	$64,100	CCF04	30	$1,601,375	$64,100	14-11	30	$1,601,375	2.436%	$39,100	30	$0	$0	SI	$423,600
23	CC	98501245	ALVAREZ COSSIO WILSON ENRIQUE								X											0	$0	$0	WH001	30	$1,980,795	$79,300	CCF04	30	$1,980,795	$79,300	14-11	30	$1,980,795	2.436%	$48,300	30	$0	$0	SI	$206,900
24	CC	71711149	ALZATE PIEDRAHITA FRAIDEL								X										25-14	30	$1,583,241	$253,400	EPS010	30	$1,583,241	$63,400	CCF04	30	$1,583,241	$63,400	14-11	30	$1,583,241	2.436%	$38,600	30	$0	$0	SI	$418,800

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Planilla Resumen

25	CC	71726786	ALZATE PIEDRAHITA WILSON									X									25-14	30	$1,635,551	$261,700	EPS010	30	$1,635,551	$65,500	CCF04	30	$1,635,551	$65,500	14-11	30	$1,635,551	2.436%	$39,900	30	$0	$0	SI	$432,600
26	CC	43591433	ALZATE RESTREPO YULIANA ANDREA DEL CARMEN																		230201	30	$1,534,418	$245,600	EPS010	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
27	CC	1013456381	AMAYA JIMENEZ FRANCY ELENA																		230201	30	$2,003,786	$320,700	EPS010	30	$2,003,786	$80,200	CCF04	30	$2,003,786	$80,200	14-11	30	$2,003,786	2.436%	$48,900	30	$0	$0	SI	$530,000
28	CC	1038816991	ANDRADE GARCIA MAYRA VANESSA																		230301	30	$1,628,025	$260,500	EPS010	30	$1,628,025	$65,200	CCF04	30	$1,628,025	$65,200	14-11	30	$1,628,025	2.436%	$39,700	30	$0	$0	SI	$430,600
29	CC	1045682927	ANDRADE NUÑEZ YEFRY ANTONIO																		231001	28	$1,432,124	$229,200	EPS010	28	$1,432,124	$57,300	CCF04	28	$1,432,124	$57,300	14-11	28	$1,432,124	2.436%	$34,900	28	$0	$0	SI	$378,700
30	CC	1045682927	ANDRADE NUÑEZ YEFRY ANTONIO										X								231001	2	$102,295	$12,300	EPS010	2	$102,295	$0	CCF04	2	$102,295	$0	14-11	2	$102,295	0.000%	$0	2	$0	$0	SI	$12,300
31	CC	1004845509	ANGARITA VILLAMIZAR KEYLA LISBETH																		230201	30	$4,066,177	$650,600	EPS037	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
32	CC	1026144905	ANGEL VELEZ ANA MARIA									X									230201	30	$1,687,596	$270,100	EPS010	30	$1,687,596	$67,600	CCF04	30	$1,687,596	$67,600	14-11	30	$1,687,596	2.436%	$41,200	30	$0	$0	SI	$446,500
33	CC	98498639	ARANGO PEREZ ALEJANDRO																X		230201	30	$1,569,500	$251,200	EPS002	30	$1,569,500	$62,800	CCF04	0	$0	$0	14-11	30	$1,569,500	0.000%	$0	0	$0	$0	SI	$314,000
34	CC	1042060553	ARANGO PATIÑO ALEXANDRA LISETH											X							230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	0	$0	$0	14-11	30	$1,423,500	0.000%	$0	0	$0	$0	SI	$284,800
35	CC	71313432	ARANGO ECHAVARRIA ANDRES FELIPE									X									25-14	30	$1,563,712	$250,200	MIN002	30	$1,563,712	$62,600	CCF04	30	$1,563,712	$62,600	14-11	30	$1,563,712	2.436%	$38,100	30	$0	$0	SI	$413,500
36	CC	1214743061	ARANGO LOPEZ DANIELA																		230201	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
37	CC	8103174	ARANGO ARANGO DAOYER									X									230201	30	$1,956,591	$313,100	EPS010	30	$1,956,591	$78,300	CCF04	30	$1,956,591	$78,300	14-11	30	$1,956,591	2.436%	$47,700	30	$0	$0	SI	$517,400
38	CC	8126194	ARANGO BUSTAMANTE HENRY ANDRES									X									230201	30	$2,063,153	$330,200	EPS040	30	$2,063,153	$82,600	CCF04	30	$2,063,153	$82,600	14-11	30	$2,063,153	2.436%	$50,300	30	$0	$0	SI	$545,700
39	CC	1007615048	ARANGO DIAZ KEVIN	X																	230301	3	$153,442	$24,600	EPS010	3	$153,442	$6,200	CCF04	3	$153,442	$6,200	14-11	3	$153,442	2.436%	$3,800	3	$0	$0	SI	$40,800
40	CC	1039885041	ARANGO CANO TATIANA									X									230301	30	$1,929,021	$308,700	EPS010	30	$1,929,021	$77,200	CCF04	30	$1,929,021	$77,200	14-11	30	$1,929,021	2.436%	$47,000	30	$0	$0	SI	$510,100
41	CC	1193113024	ARANGO SEPULVEDA YULIANA ANDREA									X									230301	30	$1,597,888	$255,700	EPS010	30	$1,597,888	$64,000	CCF04	30	$1,597,888	$64,000	14-11	30	$1,597,888	2.436%	$39,000	30	$0	$0	SI	$422,700
42	CC	71673123	ARBOLEDA BARRERA ALBEIRO DE JESUS									X									25-14	30	$1,770,108	$283,300	EPS010	30	$1,770,108	$70,900	CCF04	30	$1,770,108	$70,900	14-11	30	$1,770,108	2.436%	$43,200	30	$0	$0	SI	$468,300
43	CC	98658524	ARBOLEDA BENITEZ ENZO ARTURO																		25-14	28	$1,519,490	$243,200	EPS040	28	$1,519,490	$60,800	CCF04	28	$1,519,490	$60,800	14-11	28	$1,519,490	2.436%	$37,100	28	$0	$0	SI	$401,900
44	CC	98658524	ARBOLEDA BENITEZ ENZO ARTURO										X								25-14	2	$108,535	$13,100	EPS040	2	$108,535	$0	CCF04	2	$108,535	$0	14-11	2	$108,535	0.000%	$0	2	$0	$0	SI	$13,100
45	CC	71665452	ARBOLEDA CIFUENTES FREDY HERNAN									X									230301	30	$1,933,282	$309,400	EPS010	30	$1,933,282	$77,400	CCF04	30	$1,933,282	$77,400	14-11	30	$1,933,282	2.436%	$47,100	30	$0	$0	SI	$511,300
46	CC	98510996	ARBOLEDA RIVERA GUSTAVO ADOLFO									X									230301	30	$1,898,871	$303,900	EPS005	30	$1,898,871	$76,000	CCF04	30	$1,898,871	$76,000	14-11	30	$1,898,871	2.436%	$46,300	30	$0	$0	SI	$502,200
47	CC	1000404989	ARBOLEDA GARCIA VALENTINA									X									230301	30	$1,953,756	$312,700	EPS010	30	$1,953,756	$78,200	CCF04	30	$1,953,756	$78,200	14-11	30	$1,953,756	2.436%	$47,600	30	$0	$0	SI	$516,700
48	CC	1000539295	ARCILA GARCIA JUAN DIEGO									X									230301	30	$1,623,345	$259,800	EPS040	30	$1,623,345	$65,000	CCF04	30	$1,623,345	$65,000	14-11	30	$1,623,345	2.436%	$39,600	30	$0	$0	SI	$429,400
49	CC	43923730	AREIZA RAVE NATALIA ANDREA																		230201	30	$1,717,665	$274,900	EPS010	30	$1,717,665	$68,800	CCF04	30	$1,717,665	$68,800	14-11	30	$1,717,665	2.436%	$41,900	30	$0	$0	SI	$454,400
50	CC	1040741421	AREIZA CANO OSCAR WILLIAM									X									230201	30	$1,933,282	$309,400	EPS010	30	$1,933,282	$77,400	CCF04	30	$1,933,282	$77,400	14-11	30	$1,933,282	2.436%	$47,100	30	$0	$0	SI	$511,300
51	CC	1113637016	ARENAS ORTIZ ELIANA MARCELA											X							230201	4	$217,070	$34,800	EPS040	4	$217,070	$8,700	CCF04	0	$0	$0	14-11	4	$217,070	0.000%	$0	0	$0	$0	SI	$43,500
52	CC	1113637016	ARENAS ORTIZ ELIANA MARCELA									X									230201	26	$1,452,396	$232,400	EPS040	26	$1,452,396	$58,100	CCF04	26	$1,452,396	$58,100	14-11	26	$1,452,396	2.436%	$35,400	26	$0	$0	SI	$384,000
53	CC	1017216375	ARGAEZ AGUDELO YORDY ANDRES		X															X	25-14	6	$322,149	$51,600	ESSC24	6	$322,149	$12,900	CCF04	6	$402,686	$16,200	14-11	6	$322,149	2.436%	$7,900	6	$0	$0	SI	$88,600
54	CC	98630694	ARIAS PEREZ ANDRES									X									230301	30	$1,767,838	$282,900	EPS037	30	$1,767,838	$70,800	CCF04	30	$1,767,838	$70,800	14-11	30	$1,767,838	2.436%	$43,100	30	$0	$0	SI	$467,600
55	CC	71753117	ARIAS CALLE JAROL WILSON									X										0	$0	$0	MIN001	30	$2,080,913	$83,300	CCF04	30	$2,080,913	$83,300	14-11	30	$2,080,913	2.436%	$50,700	30	$0	$0	SI	$217,300
56	CC	1040743091	ARIAS CESPEDES LUISA FERNANDA									X									231001	25	$1,591,951	$254,800	EPS010	25	$1,591,951	$63,700	CCF04	25	$1,591,951	$63,700	14-11	25	$1,591,951	2.436%	$38,800	25	$0	$0	SI	$421,000
57	CC	1040743091	ARIAS CESPEDES LUISA FERNANDA																X		231001	5	$268,457	$43,000	EPS010	5	$268,457	$10,800	CCF04	0	$0	$0	14-11	5	$268,457	0.000%	$0	0	$0	$0	SI	$53,800
58	CC	1000445236	ARIAS TORO MICHAEL STIVEN									X									230301	30	$1,898,026	$303,700	EPS010	30	$1,898,026	$76,000	CCF04	30	$1,898,026	$76,000	14-11	30	$1,898,026	2.436%	$46,300	30	$0	$0	SI	$502,000
59	CC	1146443163	ARISTIZABAL MUÑOZ JAMES									X									230201	30	$1,563,712	$250,200	EPS002	30	$1,563,712	$62,600	CCF04	30	$1,563,712	$62,600	14-11	30	$1,563,712	2.436%	$38,100	30	$0	$0	SI	$413,500

60	CC	1017925705	ARISTIZABAL VASQUEZ JUAN MANUEL	X																	230201	3	$153,442	$24,600	EPS010	3	$153,442	$6,200	CCF04	3	$153,442	$6,200	14-11	3	$153,442	2.436%	$3,800	3	$0	$0	SI	$40,800
61	CC	1119696539	ARRIETA RANGEL STEFANY ANDREA									X									230201	30	$1,889,693	$302,400	EPS002	30	$1,889,693	$75,600	CCF04	30	$1,889,693	$75,600	14-11	30	$1,889,693	2.436%	$46,100	30	$0	$0	SI	$499,700
62	CC	32209958	ARROYAVE CARVAJAL DIANA CRISTINA									X									230301	30	$2,320,673	$371,400	EPS040	30	$2,320,673	$92,900	CCF04	30	$2,320,673	$92,900	14-11	30	$2,320,673	2.436%	$56,600	30	$0	$0	SI	$613,800
63	CC	39283102	ARROYO BELEÑO ZENAIDA DEL SOCORRO									X									230301	30	$1,930,693	$309,000	EPS037	30	$1,930,693	$77,300	CCF04	30	$1,930,693	$77,300	14-11	30	$1,930,693	2.436%	$47,100	30	$0	$0	SI	$510,700
64	CC	78697538	ARTEAGA LOPEZ JOSE MIGUEL									X										0	$0	$0	MIN001	30	$1,980,795	$79,300	CCF04	30	$1,980,795	$79,300	14-11	30	$1,980,795	2.436%	$48,300	30	$0	$0	SI	$206,900
65	CC	1027956143	ASPRILLA MORENO CINDY PAOLA									X									231001	30	$1,863,782	$298,300	EPS041	30	$1,863,782	$74,600	CCF04	30	$1,863,782	$74,600	14-11	30	$1,863,782	2.436%	$45,500	30	$0	$0	SI	$493,000
66	CC	1128457162	ASPRILLA SANCHEZ YURLEY									X									230301	28	$1,451,653	$232,300	EPS040	28	$1,451,653	$58,100	CCF04	28	$1,451,653	$58,100	14-11	28	$1,451,653	2.436%	$35,400	28	$0	$0	SI	$383,900
67	CC	1128457162	ASPRILLA SANCHEZ YURLEY										X								230301	2	$102,295	$12,300	EPS040	2	$102,295	$0	CCF04	2	$102,295	$0	14-11	2	$102,295	0.000%	$0	2	$0	$0	SI	$12,300
68	CC	1020437497	ATEHORTUA MEJIA QUEYDI YURANNY									X									230201	30	$1,633,110	$261,300	EPS040	30	$1,633,110	$65,400	CCF04	30	$1,633,110	$65,400	14-11	30	$1,633,110	2.436%	$39,800	30	$0	$0	SI	$431,900
69	CC	1046954615	ATEHORTUA GUISAO SANTIAGO											X							230301	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF04	0	$0	$0	14-11	9	$427,050	0.000%	$0	0	$0	$0	SI	$85,500
70	CC	1046954615	ATEHORTUA GUISAO SANTIAGO									X									230301	21	$1,223,610	$195,800	EPS010	21	$1,223,610	$49,000	CCF04	21	$1,223,610	$49,000	14-11	21	$1,223,610	2.436%	$29,900	21	$0	$0	SI	$323,700
71	CC	70567658	ATEHORTUA TORO WEIMAR ALBERTO																		25-14	30	$1,628,025	$260,500	EPS010	30	$1,628,025	$65,200	CCF04	30	$1,628,025	$65,200	14-11	30	$1,628,025	2.436%	$39,700	30	$0	$0	SI	$430,600
72	CC	1000557018	AVENDAÑO ACEVEDO ISABELLA									X									230201	28	$1,473,623	$235,800	EPS010	28	$1,473,623	$59,000	CCF04	28	$1,473,623	$59,000	14-11	28	$1,473,623	2.436%	$35,900	28	$0	$0	SI	$389,700
73	CC	1000557018	AVENDAÑO ACEVEDO ISABELLA										X								230201	2	$102,295	$12,300	EPS010	2	$102,295	$0	CCF04	2	$102,295	$0	14-11	2	$102,295	0.000%	$0	2	$0	$0	SI	$12,300
74	CC	15028090	AVILA CAMPO GABRIEL																		25-14	30	$1,534,418	$245,600	EPS010	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
75	CC	1001137464	AVILA HIGUITA SANTIAGO									X									25-14	30	$1,887,325	$302,000	EPS002	30	$1,887,325	$75,500	CCF04	30	$1,887,325	$75,500	14-11	30	$1,887,325	2.436%	$46,000	30	$0	$0	SI	$499,000
76	CC	71599206	AYALA MARIN ELKIN ORLANDO									X									25-14	30	$1,851,509	$296,300	EPS040	30	$1,851,509	$74,100	CCF04	30	$1,851,509	$74,100	14-11	30	$1,851,509	2.436%	$45,200	30	$0	$0	SI	$489,700
77	CC	78751544	BABILONIA MARTINEZ MANUEL FRANCISCO										X								230201	5	$255,736	$30,700	MIN001	5	$255,736	$0	CCF04	5	$255,736	$0	14-11	5	$255,736	0.000%	$0	5	$0	$0	SI	$30,700
78	CC	78751544	BABILONIA MARTINEZ MANUEL FRANCISCO									X									230201	25	$1,303,094	$208,500	MIN001	25	$1,303,094	$52,200	CCF04	25	$1,303,094	$52,200	14-11	25	$1,303,094	2.436%	$31,800	25	$0	$0	SI	$344,700
79	CC	1146441999	BALBUENA ORLES ANDRES																		230301	30	$1,628,025	$260,500	EPS040	30	$1,628,025	$65,200	CCF04	30	$1,628,025	$65,200	14-11	30	$1,628,025	2.436%	$39,700	30	$0	$0	SI	$430,600
80	CC	1045490124	BARCO ALVAREZ YIRLEINIS JOHANA									X									230201	30	$1,597,888	$255,700	EPS002	30	$1,597,888	$64,000	CCF04	30	$1,597,888	$64,000	14-11	30	$1,597,888	2.436%	$39,000	30	$0	$0	SI	$422,700
81	CC	1017243942	BARRERA GONZALEZ ANGIE JULIETH											X							230201	2	$102,295	$16,400	EPS010	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
82	CC	1017243942	BARRERA GONZALEZ ANGIE JULIETH									X									230201	28	$1,499,081	$239,900	EPS010	28	$1,499,081	$60,000	CCF04	28	$1,499,081	$60,000	14-11	28	$1,499,081	2.436%	$36,600	28	$0	$0	SI	$396,500
83	CC	1017154579	BARRERA VILLADA HAROLD STIVEN									X									230301	30	$1,571,035	$251,400	EPS010	30	$1,571,035	$62,900	CCF04	30	$1,571,035	$62,900	14-11	30	$1,571,035	2.436%	$38,300	30	$0	$0	SI	$415,500
84	CC	1035440208	BARRERA CORREA JHONNATAN											X							230201	3	$153,442	$24,600	EPS010	3	$153,442	$6,200	CCF04	0	$0	$0	14-11	3	$153,442	0.000%	$0	0	$0	$0	SI	$30,800
85	CC	1035440208	BARRERA CORREA JHONNATAN									X									230201	27	$1,415,153	$226,500	EPS010	27	$1,415,153	$56,700	CCF04	27	$1,415,153	$56,700	14-11	27	$1,415,153	2.436%	$34,500	27	$0	$0	SI	$374,400
86	CC	1216729609	BARRERA RIOS VICTOR MANUEL									X									230301	28	$2,056,526	$329,100	EPS010	28	$2,056,526	$82,300	CCF04	28	$2,056,526	$82,300	14-11	28	$2,056,526	2.436%	$50,100	28	$0	$0	SI	$543,800
87	CC	1216729609	BARRERA RIOS VICTOR MANUEL										X								230301	2	$123,120	$14,800	EPS010	2	$123,120	$0	CCF04	2	$123,120	$0	14-11	2	$123,120	0.000%	$0	2	$0	$0	SI	$14,800
88	PT	5320953	BARROS DE GONZALEZ ELVIRA YALIXA																		230201	25	$1,200,698	$192,200	EPS010	25	$1,200,698	$48,100	CCF04	25	$1,200,698	$48,100	14-11	25	$1,200,698	2.436%	$29,300	25	$0	$0	SI	$317,700
89	PT	5320953	BARROS DE GONZALEZ ELVIRA YALIXA																	X	230201	5	$240,140	$38,500	EPS010	5	$240,140	$9,700	CCF04	0	$0	$0	14-11	5	$240,140	0.000%	$0	0	$0	$0	SI	$48,200
90	CC	88159200	BARROSO MORENO ABELITO									X									25-14	30	$1,563,712	$250,200	MIN002	30	$1,563,712	$62,600	CCF04	30	$1,563,712	$62,600	14-11	30	$1,563,712	2.436%	$38,100	30	$0	$0	SI	$413,500
91	CC	1007452979	BASTO GARCIA HAMILTON STYBEN											X							230301	1	$51,147	$8,200	EPS010	1	$51,147	$2,100	CCF04	0	$0	$0	14-11	1	$51,147	0.000%	$0	0	$0	$0	SI	$10,300
92	CC	1007452979	BASTO GARCIA HAMILTON STYBEN										X								230301	2	$102,295	$12,300	EPS010	2	$102,295	$0	CCF04	2	$102,295	$0	14-11	2	$102,295	0.000%	$0	2	$0	$0	SI	$12,300
93	CC	1007452979	BASTO GARCIA HAMILTON STYBEN									X									230301	27	$1,395,624	$223,300	EPS010	27	$1,395,624	$55,900	CCF04	27	$1,395,624	$55,900	14-11	27	$1,395,624	2.436%	$34,000	27	$0	$0	SI	$369,100
94	CC	1000398225	BAUTISTA ZAPATA SARA									X									230201	30	$1,561,271	$249,900	EPS037	30	$1,561,271	$62,500	CCF04	30	$1,561,271	$62,500	14-11	30	$1,561,271	2.436%	$38,100	30	$0	$0	SI	$413,000

95	CC	1128266965	BEDOYA ORTIZ HECTOR MARIO									X									23020 1	30	$1,923,952	$307,900	EPS010	30	$1,923,952	$77,000	CCF04	30	$1,923,952	$77,000	14-11	30	$1,923,952	2.436%	$46,900	30	$0	$0	Si	$508,800
96	CC	1216725763	BEDOYA TORRES KAREN JOHANA									X									25-14	30	$1,959,980	$313,600	EPS010	30	$1,959,980	$78,400	CCF04	30	$1,959,980	$78,400	14-11	30	$1,959,980	2.436%	$47,800	30	$0	$0	Si	$518,200
97	CC	1042060894	BEDOYA VASQUEZ NORELA ANDREA									X									23030 1	30	$1,568,594	$251,000	EPS002	30	$1,568,594	$62,800	CCF04	30	$1,568,594	$62,800	14-11	30	$1,568,594	2.436%	$38,300	30	$0	$0	Si	$414,900
98	CC	1007441198	BEDOYA LUJAN YENIFER TATIANA									X									23030 1	30	$1,942,042	$310,800	EPS010	30	$1,942,042	$77,700	CCF04	30	$1,942,042	$77,700	14-11	30	$1,942,042	2.436%	$47,400	30	$0	$0	Si	$513,600
99	CC	1101460240	BELLO COGOLLO YERALDIN									X									23030 1	29	$1,579,522	$252,800	EPS010	29	$1,579,522	$63,200	CCF04	29	$1,579,522	$63,200	14-11	29	$1,579,522	2.436%	$38,500	29	$0	$0	Si	$417,700
100	CC	1101460240	BELLO COGOLLO YERALDIN											X							23030 1	1	$51,147	$8,200	EPS010	1	$51,147	$2,100	CCF04	0	$0	$0	14-11	1	$51,147	0.000%	$0	0	$0	$0	Si	$10,300
101	CC	21697881	BENITEZ GAVIRIA AYDA MILENA									X									23030 1	30	$1,727,557	$276,500	ESSC24	30	$1,727,557	$69,200	CCF04	30	$1,727,557	$69,200	14-11	30	$1,727,557	2.436%	$42,100	30	$0	$0	Si	$457,000
102	CC	1152692817	BENITEZ CASTAÑEDA EDWIN ALEXIS									X									23030 1	30	$1,999,062	$319,900	EPS010	30	$1,999,062	$80,000	CCF04	30	$1,999,062	$80,000	14-11	30	$1,999,062	2.436%	$48,700	30	$0	$0	Si	$528,600
103	CC	1146435179	BENITEZ USUGA GLEIDY YECENIA									X									25-14	30	$1,566,153	$250,600	EPS002	30	$1,566,153	$62,700	CCF04	30	$1,566,153	$62,700	14-11	30	$1,566,153	2.436%	$38,200	30	$0	$0	Si	$414,200
104	CC	1003434059	BENITEZ CASTRO JHONNY ALBERTO									X									23020 1	30	$1,558,830	$249,500	EPS010	30	$1,558,830	$62,400	CCF04	30	$1,558,830	$62,400	14-11	30	$1,558,830	2.436%	$38,000	30	$0	$0	Si	$412,300
105	CC	1146442681	BENITEZ CASTRO SANTIAGO JOSE									X									23020 1	30	$1,988,118	$318,100	EPS010	30	$1,988,118	$79,600	CCF04	30	$1,988,118	$79,600	14-11	30	$1,988,118	2.436%	$48,500	30	$0	$0	Si	$525,800
106	CC	71398555	BERNAL HERNANDEZ ALEXANDER									X									23020 1	30	$1,885,550	$301,700	EPS010	30	$1,885,550	$75,500	CCF04	30	$1,885,550	$75,500	14-11	30	$1,885,550	2.436%	$46,000	30	$0	$0	Si	$498,700
107	CC	71225963	BERNAL GARCIA JOVANNI ANDRES																		23020 1	30	$1,628,602	$260,600	EPS002	30	$1,628,602	$65,200	CCF04	30	$1,628,602	$65,200	14-11	30	$1,628,602	2.436%	$39,700	30	$0	$0	Si	$430,700
108	CC	1000762914	BETANCUR GUERRA JOHN ALEXIS									X									23030 1	30	$1,992,196	$318,800	EPS010	30	$1,992,196	$79,700	CCF04	30	$1,992,196	$79,700	14-11	30	$1,992,196	2.436%	$48,600	30	$0	$0	Si	$526,800
109	CC	43607488	BETANCUR ZEA LINA MARIA		X															X	25-14	2	$123,120	$19,700	EPS010	2	$123,120	$5,000	CCF04	2	$143,638	$5,800	14-11	2	$123,120	2.436%	$3,000	2	$0	$0	Si	$33,500
110	CC	1020496387	BOLIVAR VILLAMIL LAURA																		23030 1	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	Si	$1,075,100
111	CC	1128425650	BORJA MOLINA PAOLA ANDREA									X									23030 1	30	$1,630,669	$261,000	EPS010	30	$1,630,669	$65,300	CCF04	30	$1,630,669	$65,300	14-11	30	$1,630,669	2.436%	$39,800	30	$0	$0	Si	$431,400
112	CC	1017148256	BRAVO MUÑOZ ALEJANDRO																		23020 1	30	$1,534,419	$245,600	EPS002	30	$1,534,419	$61,400	CCF04	30	$1,534,419	$61,400	14-11	30	$1,534,419	2.436%	$37,400	30	$0	$0	Si	$405,800
113	CC	71260278	BRAVO ZAPATA ALEX ASDRUBAL									X									23100 1	30	$1,630,669	$261,000	EPS040	30	$1,630,669	$65,300	CCF04	30	$1,630,669	$65,300	14-11	30	$1,630,669	2.436%	$39,800	30	$0	$0	Si	$431,400
114	CC	1035222941	BUSTAMANTE JIMENEZ JUAN FELIPE	X	X							X								X	23020 1	16	$974,042	$155,900	EPS040	16	$974,042	$39,000	CCF04	16	$1,008,922	$40,400	14-11	16	$974,042	2.436%	$23,800	16	$0	$0	Si	$259,100
115	CC	1152453101	BUSTAMANTE CASTAÑEDA JUAN FELIPE									X									23020 1	30	$1,558,830	$249,500	EPS010	30	$1,558,830	$62,400	CCF04	30	$1,558,830	$62,400	14-11	30	$1,558,830	2.436%	$38,000	30	$0	$0	Si	$412,300
116	CC	1035877491	BUSTAMANTE HERNANDEZ NATALIA									X									25-14	30	$1,611,140	$257,800	EPS040	30	$1,611,140	$64,500	CCF04	30	$1,611,140	$64,500	14-11	30	$1,611,140	2.436%	$39,300	30	$0	$0	Si	$426,100
117	CC	1110519383	BUSTOS ROJAS JUAN SEBASTIAN																		23020 1	30	$4,066,177	$650,600	EPS005	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	Si	$1,075,100
118	CC	91274225	CABALLERO DUARTE WILLIAM									X									25-14	30	$1,898,026	$303,700	MIN002	30	$1,898,026	$76,000	CCF04	30	$1,898,026	$76,000	14-11	30	$1,898,026	2.436%	$46,300	30	$0	$0	Si	$502,000
119	CC	39322064	CABEZA YENIS JHOANA									X									25-14	30	$1,595,446	$255,300	EPS002	30	$1,595,446	$63,900	CCF04	30	$1,595,446	$63,900	14-11	30	$1,595,446	2.436%	$38,900	30	$0	$0	Si	$422,000
120	CC	1018487938	CABRERA ALDANA KAROL TATIANA																		23030 1	30	$4,877,937	$780,500	EPS005	30	$4,877,937	$195,200	CCF04	30	$4,877,937	$195,200	14-11	30	$4,877,937	2.436%	$118,900	30	$0	$0	Si	$1,289,800
121	CC	1077473844	CABRERA ROMAÑA MIRLADI									X									23020 1	27	$1,407,830	$225,300	EPS010	27	$1,407,830	$56,400	CCF04	27	$1,407,830	$56,400	14-11	27	$1,407,830	2.436%	$34,300	27	$0	$0	Si	$372,400
122	CC	1077473844	CABRERA ROMAÑA MIRLADI											X							23020 1	3	$149,745	$24,000	EPS010	3	$149,745	$6,000	CCF04	0	$0	$0	14-11	3	$149,745	0.000%	$0	0	$0	$0	Si	$30,000
123	CC	1020107569	CADAVID ARANGO ANGIE ISABELLA									X									23030 1	30	$1,583,241	$253,400	EPS010	30	$1,583,241	$63,400	CCF04	30	$1,583,241	$63,400	14-11	30	$1,583,241	2.436%	$38,600	30	$0	$0	Si	$418,800
124	CC	1035440739	CADAVID TEJADA CARLOS ANDRES									X									23020 1	30	$1,568,594	$251,000	EPS037	30	$1,568,594	$62,800	CCF04	30	$1,568,594	$62,800	14-11	30	$1,568,594	2.436%	$38,300	30	$0	$0	Si	$414,900
125	CC	1001243929	CADAVID QUINTANA LAURA MARCELA																		25-14	30	$2,003,786	$320,700	EPS002	30	$2,003,786	$80,200	CCF04	30	$2,003,786	$80,200	14-11	30	$2,003,786	2.436%	$48,900	30	$0	$0	Si	$530,000
126	CC	1077459708	CAICEDO FIGUEROA LUZNY VANESSA																X		23020 1	3	$153,442	$24,600	EPS010	3	$153,442	$6,200	CCF04	0	$0	$0	14-11	3	$153,442	0.000%	$0	0	$0	$0	Si	$30,800
127	CC	1077459708	CAICEDO FIGUEROA LUZNY VANESSA									X									23020 1	27	$1,412,712	$226,100	EPS010	27	$1,412,712	$56,600	CCF04	27	$1,412,712	$56,600	14-11	27	$1,412,712	2.436%	$34,500	27	$0	$0	Si	$373,800
128	CC	71637323	CALLE LUIS FELIPE		X															X		0	$0	$0	MIN002	17	$869,504	$34,800	CCF04	17	$922,784	$37,000	14-11	17	$869,504	2.436%	$21,200	17	$0	$0	Si	$93,000
129	CC	1004738465	CALLE ARREDONDO MARCELO									X									23020 1	30	$1,561,271	$249,900	EPS010	30	$1,561,271	$62,500	CCF04	30	$1,561,271	$62,500	14-11	30	$1,561,271	2.436%	$38,100	30	$0	$0	Si	$413,000

130	CC	49596894	CAMACHO VARELA LUZ ELENA									X									230301	30	$1,561,271	$249,900	EPS002	30	$1,561,271	$62,500	CCF04	30	$1,561,271	$62,500	14-11	30	$1,561,271	2.436%	$38,100	30	$0	$0	SI	$413,000
131	CC	1153465146	CAMARA BAYUELO MIRLY ROCIO									X									230301	30	$1,568,594	$251,000	EPS037	30	$1,568,594	$62,800	CCF04	30	$1,568,594	$62,800	14-11	30	$1,568,594	2.436%	$38,300	30	$0	$0	SI	$414,900
132	CC	1020412346	CAMPILLO PARRA SANDRA MILENA									X									25-14	30	$1,635,551	$261,700	EPS010	30	$1,635,551	$65,500	CCF04	30	$1,635,551	$65,500	14-11	30	$1,635,551	2.436%	$39,900	30	$0	$0	SI	$432,600
133	CC	1005220955	CAÑAS ATENCIO JOSE DAVID									X									230301	30	$1,889,693	$302,400	EPS002	30	$1,889,693	$75,600	CCF04	30	$1,889,693	$75,600	14-11	30	$1,889,693	2.436%	$46,100	30	$0	$0	SI	$499,700
134	CC	42686440	CANO CALLE ANA LUCELLY									X									25-14	30	$1,730,147	$276,900	EPS010	30	$1,730,147	$69,300	CCF04	30	$1,730,147	$69,300	14-11	30	$1,730,147	2.436%	$42,200	30	$0	$0	SI	$457,700
135	CC	1039884430	CANO MUÑOZ BIVIANA ANDREA									X									25-14	30	$1,983,043	$317,300	EPS040	30	$1,983,043	$79,400	CCF04	30	$1,983,043	$79,400	14-11	30	$1,983,043	2.436%	$48,400	30	$0	$0	SI	$524,500
136	CC	43209672	CANO BARRERA CATALINA MARIA																		230301	27	$1,380,977	$221,000	EPS010	27	$1,380,977	$55,300	CCF04	27	$1,380,977	$55,300	14-11	27	$1,380,977	2.436%	$33,700	27	$0	$0	SI	$365,300
137	CC	43209672	CANO BARRERA CATALINA MARIA											X							230301	3	$153,442	$24,600	EPS010	3	$153,442	$6,200	CCF04	0	$0	$0	14-11	3	$153,442	0.000%	$0	0	$0	$0	SI	$30,800
138	CC	1036608394	CANO PATIÑO EDITH XIOMARA																		230201	24	$1,288,593	$206,200	EPS037	24	$1,288,593	$51,600	CCF04	24	$1,288,593	$51,600	14-11	24	$1,288,593	2.436%	$31,400	24	$0	$0	SI	$340,800
139	CC	1036608394	CANO PATIÑO EDITH XIOMARA											X							230201	6	$309,666	$49,600	EPS037	6	$309,666	$12,400	CCF04	0	$0	$0	14-11	6	$309,666	0.000%	$0	0	$0	$0	SI	$62,000
140	CC	1035233601	CANO FORONDA ELIZABETH DAYANA									X									25-14	30	$1,962,176	$314,000	EPS010	30	$1,962,176	$78,500	CCF04	30	$1,962,176	$78,500	14-11	30	$1,962,176	2.436%	$47,800	30	$0	$0	SI	$518,800
141	CC	98564162	CANO CARVAJAL HERNAN ALONSO																		25-14	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
142	CC	71290724	CARDENAS ANDRES MAURICIO									X									230201	30	$1,664,286	$266,300	EPS010	30	$1,664,286	$66,600	CCF04	30	$1,664,286	$66,600	14-11	30	$1,664,286	2.436%	$40,600	30	$0	$0	SI	$440,100
143	CC	88244739	CARDENAS ROMERO CESAR ADRIAN											X							231001	2	$108,535	$17,400	EPS010	2	$108,535	$4,400	CCF04	0	$0	$0	14-11	2	$108,535	0.000%	$0	0	$0	$0	SI	$21,800
144	CC	88244739	CARDENAS ROMERO CESAR ADRIAN									X									231001	22	$1,230,146	$196,900	EPS010	22	$1,230,146	$49,300	CCF04	22	$1,230,146	$49,300	14-11	22	$1,230,146	2.436%	$30,000	22	$0	$0	SI	$325,500
145	CC	88244739	CARDENAS ROMERO CESAR ADRIAN										X								231001	6	$325,605	$39,100	EPS010	6	$325,605	$0	CCF04	6	$325,605	$0	14-11	6	$325,605	0.000%	$0	6	$0	$0	SI	$39,100
146	CC	1128265933	CARDONA QUINCHIA DANERIS									X									230201	30	$1,953,756	$312,700	EPS010	30	$1,953,756	$78,200	CCF04	30	$1,953,756	$78,200	14-11	30	$1,953,756	2.436%	$47,600	30	$0	$0	SI	$516,700
147	CC	1037605112	CARDONA MALDONADO DANIEL									X									231001	30	$1,563,712	$250,200	EPS010	30	$1,563,712	$62,600	CCF04	30	$1,563,712	$62,600	14-11	30	$1,563,712	2.436%	$38,100	30	$0	$0	SI	$413,500
148	CC	1000548663	CARDONA LOPEZ ELVER ANDRES																		230301	30	$1,534,418	$245,600	EPS010	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
149	CC	71714568	CARDONA RUA JORGE ALBEIRO									X									230301	30	$1,916,629	$306,700	MIN002	30	$1,916,629	$76,700	CCF04	30	$1,916,629	$76,700	14-11	30	$1,916,629	2.436%	$46,700	30	$0	$0	SI	$506,800
150	CC	1033486283	CARDONA GUTIERREZ JUAN PABLO	X																	230201	21	$1,074,093	$171,900	EPS010	21	$1,074,093	$43,000	CCF04	21	$1,074,093	$43,000	14-11	21	$1,074,093	2.436%	$26,200	21	$0	$0	SI	$284,100
151	CC	71876134	CARMONA ECHEVERRI HUMBERTO ALONSO									X									230201	30	$1,595,446	$255,300	MIN002	30	$1,595,446	$63,900	CCF04	30	$1,595,446	$63,900	14-11	30	$1,595,446	2.436%	$38,900	30	$0	$0	SI	$422,000
152	CC	1017124184	CARTAGENA LONDOÑO ANGIE PAOLA									X									25-14	30	$1,568,595	$251,000	EPS037	30	$1,568,595	$62,800	CCF04	30	$1,568,595	$62,800	14-11	30	$1,568,595	2.436%	$38,300	30	$0	$0	SI	$414,900
153	CC	43163452	CARVAJAL DAVID ASTRID BIBIANA									X									230201	30	$1,558,830	$249,500	EPS010	30	$1,558,830	$62,400	CCF04	30	$1,558,830	$62,400	14-11	30	$1,558,830	2.436%	$38,000	30	$0	$0	SI	$412,300
154	CC	1017184152	CARVAJAL JIMENEZ JULIANNA																		230201	30	$1,863,082	$298,100	EPS010	30	$1,863,082	$74,600	CCF04	30	$1,863,082	$74,600	14-11	30	$1,863,082	2.436%	$45,400	30	$0	$0	SI	$492,700
155	CC	1000106454	CARVAJAL USUGA YEIMY PAOLA									X									230201	30	$1,583,241	$253,400	EPS040	30	$1,583,241	$63,400	CCF04	30	$1,583,241	$63,400	14-11	30	$1,583,241	2.436%	$38,600	30	$0	$0	SI	$418,800
156	CC	71607962	CASTAÑEDA MIRA JOAQUIN GUILLERMO									X									230301	30	$1,992,112	$318,800	EPS005	30	$1,992,112	$79,700	CCF04	30	$1,992,112	$79,700	14-11	30	$1,992,112	2.436%	$48,600	30	$0	$0	SI	$526,800
157	CC	1216725119	CASTAÑEDA TORO SEBASTIAN																		230201	30	$1,534,418	$245,600	EPS010	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
158	CC	1146436405	CASTAÑO OSPINA ELI ADONAY																		230301	30	$1,534,418	$245,600	EPS010	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
159	CC	98631596	CASTAÑO JOSE LUIS																		230201	30	$1,628,025	$260,500	EPS010	30	$1,628,025	$65,200	CCF04	30	$1,628,025	$65,200	14-11	30	$1,628,025	2.436%	$39,700	30	$0	$0	SI	$430,600
160	CC	1001004660	CASTAÑO CARDONA SEBASTIAN									X									230301	30	$1,706,475	$273,100	EPS010	30	$1,706,475	$68,300	CCF04	30	$1,706,475	$68,300	14-11	30	$1,706,475	2.436%	$41,600	30	$0	$0	SI	$451,300
161	CC	42759530	CASTRILLON SIERRA GISELA DEL SOCORRO									X									25-14	30	$1,659,106	$265,500	EPS040	30	$1,659,106	$66,400	CCF04	30	$1,659,106	$66,400	14-11	30	$1,659,106	2.436%	$40,500	30	$0	$0	SI	$438,800
162	CC	1036640390	CASTRILLON VILLA LIZETH ANDREA									X									230301	29	$1,505,241	$240,900	EPS010	29	$1,505,241	$60,300	CCF04	29	$1,505,241	$60,300	14-11	29	$1,505,241	2.436%	$36,700	29	$0	$0	SI	$398,200
163	CC	1036640390	CASTRILLON VILLA LIZETH ANDREA													L					230301	1	$51,147	$8,200	EPS010	1	$51,147	$2,100	CCF04	1	$51,147	$2,100	14-11	1	$51,147	0.000%	$0	1	$0	$0	SI	$12,400

164	CC	1000407023	CASTRO PUERTA KEVIN SAMIR									X									230201	30	$1,645,316	$263,300	EPS040	30	$1,645,316	$65,900	CCF04	30	$1,645,316	$65,900	14-11	30	$1,645,316	2.436%	$40,100	30	$0	$0	Sí	$435,200
165	CC	98603645	CASTRO OROZCO WILLIAM ANDRES									X									230301	30	$1,946,897	$311,600	EPS010	30	$1,946,897	$77,900	CCF04	30	$1,946,897	$77,900	14-11	30	$1,946,897	2.436%	$47,500	30	$0	$0	Sí	$514,900
166	CC	1069495528	CAUSIL REGINO ADRIANA ROSA									X									230201	28	$1,499,081	$239,900	EPS037	28	$1,499,081	$60,000	CCF04	28	$1,499,081	$60,000	14-11	28	$1,499,081	2.436%	$36,600	28	$0	$0	Sí	$396,500
167	CC	1069495528	CAUSIL REGINO ADRIANA ROSA										X								230201	2	$102,295	$12,300	EPS037	2	$102,295	$0	CCF04	2	$102,295	$0	14-11	2	$102,295	0.000%	$0	2	$0	$0	Sí	$12,300
168	CC	1014737758	CELIS PAEZ JOHAN STEVEN											X							230201	23	$1,106,140	$177,000	EPS010	23	$1,106,140	$44,300	CCF04	0	$0	$0	14-11	23	$1,106,140	0.000%	$0	0	$0	$0	Sí	$221,300
169	CC	1014737758	CELIS PAEZ JOHAN STEVEN																		230201	7	$358,031	$57,300	EPS010	7	$358,031	$14,400	CCF04	7	$358,031	$14,400	14-11	7	$358,031	2.436%	$8,800	7	$0	$0	Sí	$94,900
170	CC	1063493023	CHACON ARIAS EMELINA	X								X									230301	21	$1,559,708	$249,600	EPS002	21	$1,559,708	$62,400	CCF04	21	$1,559,708	$62,400	14-11	21	$1,559,708	2.436%	$38,000	21	$0	$0	Sí	$412,400
171	CC	8128956	CHALARCA CARDONA ALEJANDRO									X									230201	28	$1,456,536	$233,100	EPS010	28	$1,456,536	$58,300	CCF04	28	$1,456,536	$58,300	14-11	28	$1,456,536	2.436%	$35,500	28	$0	$0	Sí	$385,200
172	CC	8128956	CHALARCA CARDONA ALEJANDRO											X							230201	2	$102,295	$16,400	EPS010	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	Sí	$20,500
173	CC	43504574	CHAVARRIA TABORDA LUZ EMERIDA																X		25-14	2	$102,295	$16,400	EPS002	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	Sí	$20,500
174	CC	43504574	CHAVARRIA TABORDA LUZ EMERIDA									X									25-14	28	$1,495,594	$239,300	EPS002	28	$1,495,594	$59,900	CCF04	28	$1,495,594	$59,900	14-11	28	$1,495,594	2.436%	$36,500	28	$0	$0	Sí	$395,600
175	CC	80364782	CHAVARRO DIMATE JAIME									X									230201	30	$1,549,065	$247,900	MIN002	30	$1,549,065	$62,000	CCF04	30	$1,549,065	$62,000	14-11	30	$1,549,065	2.436%	$37,800	30	$0	$0	Sí	$409,700
176	CC	35896782	CHAVERRA BERMUDEZ HEILIN									X									230301	30	$1,999,062	$319,900	ESSC24	30	$1,999,062	$80,000	CCF04	30	$1,999,062	$80,000	14-11	30	$1,999,062	2.436%	$48,700	30	$0	$0	Sí	$528,600
177	CC	1001710793	CHAVERRA LUISA FERNANDA									X									230301	30	$1,958,205	$313,400	EPS037	30	$1,958,205	$78,400	CCF04	30	$1,958,205	$78,400	14-11	30	$1,958,205	2.436%	$47,800	30	$0	$0	Sí	$518,000
178	CC	1124049846	COGOLLO MIRANDA LUIS ANTONIO																		230301	30	$1,534,419	$245,600	EPS002	30	$1,534,419	$61,400	CCF04	30	$1,534,419	$61,400	14-11	30	$1,534,419	2.436%	$37,400	30	$0	$0	Sí	$405,800
179	CC	91261181	COLMENARES DIAZ HECTOR									X										0	$0	$0	MIN002	30	$1,830,609	$73,300	CCF04	30	$1,830,609	$73,300	14-11	30	$1,830,609	2.436%	$44,600	30	$0	$0	Sí	$191,200
180	CC	1017213054	CONTRERAS SALDAÑA LAURA STEFANNY																		230201	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	Sí	$1,075,100
181	CC	1216714853	CONTRERAS RENTERIA NAUDIN ESTIVEN									X									230301	30	$1,854,099	$296,700	EPS040	30	$1,854,099	$74,200	CCF04	30	$1,854,099	$74,200	14-11	30	$1,854,099	2.436%	$45,200	30	$0	$0	Sí	$490,300
182	CC	1076383625	COPETE ASPRILLA HARINSON									X									230301	30	$1,563,712	$250,200	EPS010	30	$1,563,712	$62,600	CCF04	30	$1,563,712	$62,600	14-11	30	$1,563,712	2.436%	$38,100	30	$0	$0	Sí	$413,500
183	CC	35820086	COPETE PEREA SANDRA PATRICIA									X									230301	30	$1,930,693	$309,000	EPS010	30	$1,930,693	$77,300	CCF04	30	$1,930,693	$77,300	14-11	30	$1,930,693	2.436%	$47,100	30	$0	$0	Sí	$510,700
184	CC	1077479767	CORDOBA MENA ANYI PAOLA									X									230201	30	$2,024,043	$323,900	EPS010	30	$2,024,043	$81,000	CCF04	30	$2,024,043	$81,000	14-11	30	$2,024,043	2.436%	$49,400	30	$0	$0	Sí	$535,300
185	CC	1003984256	CORDOBA GONZALEZ JAIDER STIWAR	X																	230201	8	$409,179	$65,500	EPS010	8	$409,179	$16,400	CCF04	8	$409,179	$16,400	14-11	8	$409,179	2.436%	$10,000	8	$0	$0	Sí	$108,300
186	CC	1007597417	CORDOBA MOSQUERA MARY VALERIA									X									25-14	30	$1,664,286	$266,300	EPS010	30	$1,664,286	$66,600	CCF04	30	$1,664,286	$66,600	14-11	30	$1,664,286	2.436%	$40,600	30	$0	$0	Sí	$440,100
187	CC	1003984134	CORDOBA GONZALEZ STIVEN FERNEY									X									230301	30	$1,980,795	$317,000	EPS037	30	$1,980,795	$79,300	CCF04	30	$1,980,795	$79,300	14-11	30	$1,980,795	2.436%	$48,300	30	$0	$0	Sí	$523,900
188	CC	32184541	CORREA RODRIGUEZ ALEXANDRA PATRICIA									X									25-14	30	$1,953,756	$312,700	EPS010	30	$1,953,756	$78,200	CCF04	30	$1,953,756	$78,200	14-11	30	$1,953,756	2.436%	$47,600	30	$0	$0	Sí	$516,700
189	CC	1001363298	CORTES RENTERIA LEIDI PATRICIA																		230301	28	$1,519,490	$243,200	EPS010	28	$1,519,490	$60,800	CCF04	28	$1,519,490	$60,800	14-11	28	$1,519,490	2.436%	$37,100	28	$0	$0	Sí	$401,900
190	CC	1001363298	CORTES RENTERIA LEIDI PATRICIA											X							230301	2	$108,535	$17,400	EPS010	2	$108,535	$4,400	CCF04	0	$0	$0	14-11	2	$108,535	0.000%	$0	0	$0	$0	Sí	$21,800
191	CC	1017269893	CORTES CARVAJAL SARA MARIANA																		230201	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	Sí	$1,075,100
192	CC	43579968	CUERVO MARULANDA SANDRA YANED									X									230301	30	$1,992,112	$318,800	EPS010	30	$1,992,112	$79,700	CCF04	30	$1,992,112	$79,700	14-11	30	$1,992,112	2.436%	$48,600	30	$0	$0	Sí	$526,800
193	CC	1024583416	CUESTA CORDOBA BRAYAN ESTIBEN									X									231001	30	$1,928,834	$308,700	EPS010	30	$1,928,834	$77,200	CCF04	30	$1,928,834	$77,200	14-11	30	$1,928,834	2.436%	$47,000	30	$0	$0	Sí	$510,100
194	CC	93085342	CULMA ALAPE FABIO									X									25-14	30	$1,899,096	$303,900	MIN002	30	$1,899,096	$76,000	CCF04	30	$1,899,096	$76,000	14-11	30	$1,899,096	2.436%	$46,300	30	$0	$0	Sí	$502,200
195	CC	1193069325	DAVID GOMEZ CAMILA ANDREA									X									230201	30	$1,558,830	$249,500	ESSC24	30	$1,558,830	$62,400	CCF04	30	$1,558,830	$62,400	14-11	30	$1,558,830	2.436%	$38,000	30	$0	$0	Sí	$412,300
196	CC	43782581	DAVID ARIAS DINA FARLEY									X									230301	30	$1,968,801	$315,100	ESSC24	30	$1,968,801	$78,800	CCF04	30	$1,968,801	$78,800	14-11	30	$1,968,801	2.436%	$48,000	30	$0	$0	Sí	$520,700
197	CC	8432179	DAVID CANO RICHARD ANTONIO									X									231001	30	$1,980,795	$317,000	EPS010	30	$1,980,795	$79,300	CCF04	30	$1,980,795	$79,300	14-11	30	$1,980,795	2.436%	$48,300	30	$0	$0	Sí	$523,900

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Planilla Resumen

198	CC	1128396669	DE HOYOS CANO MARIA DEL MAR																		230301	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
199	CC	1015066478	DELGADO VALENCIA DAVID								X										230201	23	$1,195,917	$191,400	EPS037	23	$1,195,917	$47,900	CCF04	23	$1,195,917	$47,900	14-11	23	$1,195,917	2.436%	$29,200	23	$0	$0	SI	$316,400
200	CC	1015066478	DELGADO VALENCIA DAVID										X								230201	7	$339,545	$54,400	EPS037	7	$339,545	$13,600	CCF04	0	$0	$0	14-11	7	$339,545	0.000%	$0	0	$0	$0	SI	$68,000
201	CC	1007286829	DIAZ HERNANDEZ ALEXANDER										X								230201	2	$102,295	$16,400	EPS010	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
202	CC	1007286829	DIAZ HERNANDEZ ALEXANDER																		230201	28	$1,432,124	$229,200	EPS010	28	$1,432,124	$57,300	CCF04	28	$1,432,124	$57,300	14-11	28	$1,432,124	2.436%	$34,900	28	$0	$0	SI	$378,700
203	CC	1006797930	DIAZ ORDOÑEZ JUAN ESTEBAN								X										25-14	30	$1,647,757	$263,700	EPS005	30	$1,647,757	$66,000	CCF04	30	$1,647,757	$66,000	14-11	30	$1,647,757	2.436%	$40,200	30	$0	$0	SI	$435,900
204	CC	1113303210	DIAZ HENAO LUZ YADIRA								X										230201	30	$1,928,834	$308,700	EPS010	30	$1,928,834	$77,200	CCF04	30	$1,928,834	$77,200	14-11	30	$1,928,834	2.436%	$47,000	30	$0	$0	SI	$510,100
205	CC	1036674821	DIAZ RESTAN MARIA JOSE								X										230301	30	$1,953,756	$312,700	EPS037	30	$1,953,756	$78,200	CCF04	30	$1,953,756	$78,200	14-11	30	$1,953,756	2.436%	$47,600	30	$0	$0	SI	$516,700
206	CC	1216722306	DOMICO JUAN DIEGO																		230301	30	$2,003,786	$320,700	EPS010	30	$2,003,786	$80,200	CCF04	30	$2,003,786	$80,200	14-11	30	$2,003,786	2.436%	$48,900	30	$0	$0	SI	$530,000
207	CC	98592856	DUQUE ESCUDERO MILAGROS DE JESUS								X										230201	30	$1,679,826	$268,800	EPS037	30	$1,679,826	$67,200	CCF04	30	$1,679,826	$67,200	14-11	30	$1,679,826	2.436%	$41,000	30	$0	$0	SI	$444,200
208	CC	1128478915	DUQUE MUÑETON TATIANA								X										230201	30	$1,549,065	$247,900	EPS010	30	$1,549,065	$62,000	CCF04	30	$1,549,065	$62,000	14-11	30	$1,549,065	2.436%	$37,800	30	$0	$0	SI	$409,700
209	CC	1035369733	DUQUE CIRO WILSON ALBERTO																		230301	30	$1,534,418	$245,600	EPS040	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
210	CC	1001535275	DUQUE CASTAÑO YURLEY ANDREA		X						X									X	230201	25	$1,952,432	$312,400	EPS037	25	$1,952,432	$78,100	CCF04	25	$2,098,637	$84,000	14-11	25	$1,952,432	2.436%	$47,600	25	$0	$0	SI	$522,100
211	CC	1001535275	DUQUE CASTAÑO YURLEY ANDREA										X								230201	2	$123,120	$19,700	EPS037	2	$123,120	$5,000	CCF04	0	$0	$0	14-11	2	$123,120	0.000%	$0	0	$0	$0	SI	$24,700
212	CC	1017194014	DURANGO OCHOA LUIS FERNANDO								X										230301	30	$1,946,897	$311,600	EPS010	30	$1,946,897	$77,900	CCF04	30	$1,946,897	$77,900	14-11	30	$1,946,897	2.436%	$47,500	30	$0	$0	SI	$514,900
213	CC	1148697480	ECHAVARRIA URIBE DIEGO LEON								X										231001	30	$1,946,897	$311,600	EPS010	30	$1,946,897	$77,900	CCF04	30	$1,946,897	$77,900	14-11	30	$1,946,897	2.436%	$47,500	30	$0	$0	SI	$514,900
214	CC	1077447107	ECHAVARRIA FIGUEROA JESUS ALBERTO																		230301	30	$4,066,177	$650,600	EPS037	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
215	CC	1128468387	ECHEVERRI AMAYA LUIS FELIPE																		25-14	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
216	CC	98687558	ECHEVERRIA SILGADO JOVAN								X										230301	30	$1,920,498	$307,300	EPS002	30	$1,920,498	$76,900	CCF04	30	$1,920,498	$76,900	14-11	30	$1,920,498	2.436%	$46,800	30	$0	$0	SI	$507,900
217	CC	1005646236	ENCISO PUENTES MARIA GABRIELA																		25-14	30	$1,440,837	$230,600	ESSC07	30	$1,440,837	$57,700	CCF04	30	$1,440,837	$57,700	14-11	30	$1,440,837	2.436%	$35,100	30	$0	$0	SI	$381,100
218	CC	1042062835	ESCOBAR PARRA CLAUDIA JANETH								X										230201	28	$1,616,432	$258,700	EPS040	28	$1,616,432	$64,700	CCF04	28	$1,616,432	$64,700	14-11	28	$1,616,432	2.436%	$39,400	28	$0	$0	SI	$427,500
219	CC	1042062835	ESCOBAR PARRA CLAUDIA JANETH									X									230201	2	$108,535	$13,100	EPS040	2	$108,535	$0	CCF04	2	$108,535	$0	14-11	2	$108,535	0.000%	$0	2	$0	$0	SI	$13,100
220	CC	43751846	ESPITIA TAPIAS PAULA ANDREA								X										25-14	29	$1,881,721	$301,100	EPS037	29	$1,881,721	$75,300	CCF04	29	$1,881,721	$75,300	14-11	29	$1,881,721	2.436%	$45,900	29	$0	$0	SI	$497,600
221	CC	43751846	ESPITIA TAPIAS PAULA ANDREA										X								25-14	1	$53,503	$8,600	EPS037	1	$53,503	$2,200	CCF04	0	$0	$0	14-11	1	$53,503	0.000%	$0	0	$0	$0	SI	$10,600
222	CC	1001685846	ESTRADA MONSALVE ESTEFANIA								X										230301	30	$1,929,021	$308,700	EPS040	30	$1,929,021	$77,200	CCF04	30	$1,929,021	$77,200	14-11	30	$1,929,021	2.436%	$47,000	30	$0	$0	SI	$510,100
223	CC	1128267841	ESTRADA MENDOZA GIANCARLOS	X	X															X	230201	5	$255,737	$41,000	EPS010	5	$255,737	$10,300	CCF04	5	$266,391	$10,700	14-11	5	$255,737	2.436%	$6,300	5	$0	$0	SI	$68,300
224	CC	1018230069	FANDIÑO BERMUDEZ ERICK ALEJANDRO								X										25-14	30	$1,630,669	$261,000	EPS010	30	$1,630,669	$65,300	CCF04	30	$1,630,669	$65,300	14-11	30	$1,630,669	2.436%	$39,800	30	$0	$0	SI	$431,400
225	CC	1000407207	FLOREZ LUNA CRISTIAN ANDRES																X		230301	2	$102,295	$16,400	EPS002	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
226	CC	1000407207	FLOREZ LUNA CRISTIAN ANDRES								X										230301	28	$1,461,418	$233,900	EPS002	28	$1,461,418	$58,500	CCF04	28	$1,461,418	$58,500	14-11	28	$1,461,418	2.436%	$35,700	28	$0	$0	SI	$386,600
227	CC	1140839192	FLOREZ COLORADO JORGE ADALBERTO																		230301	30	$1,534,418	$245,600	ESSC07	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
228	CC	91486731	FLOREZ MANTILLA LUIS ANTONIO	X																	230201	7	$379,873	$60,800	EPS010	7	$379,873	$15,200	CCF04	7	$379,873	$15,200	14-11	7	$379,873	2.436%	$9,300	7	$0	$0	SI	$100,500
229	CC	1128470092	FLOREZ VARGAS RAMON ALCIDES								X										230301	30	$1,983,043	$317,300	EPS010	30	$1,983,043	$79,400	CCF04	30	$1,983,043	$79,400	14-11	30	$1,983,043	2.436%	$48,400	30	$0	$0	SI	$524,500
230	CC	13364583	GALINDO OVIEDO FRANCISCO																			0	$0	$0	MIN002	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$160,200
231	CC	1020411510	GALINDO PINEDA YENNIFER MARCELA																		230201	30	$1,628,025	$260,500	EPS010	30	$1,628,025	$65,200	CCF04	30	$1,628,025	$65,200	14-11	30	$1,628,025	2.436%	$39,700	30	$0	$0	SI	$430,600
232	CC	1001745442	GALLEGO MUÑOZ LEIDY JOHANA																X		230301	20	$1,022,945	$163,700	EPS010	20	$1,022,945	$41,000	CCF04	0	$0	$0	14-11	20	$1,022,945	0.000%	$0	0	$0	$0	SI	$204,700
233	CC	1001745442	GALLEGO MUÑOZ LEIDY JOHANA																		230301	10	$511,473	$81,900	EPS010	10	$511,473	$20,500	CCF04	10	$511,473	$20,500	14-11	10	$511,473	2.436%	$12,500	10	$0	$0	SI	$135,400

234	CC	1001234376	GALLEGO MENESES MARLON ANDRES		X							X								X	25-14	30	$1,923,952	$307,900	EPS010	30	$1,923,952	$77,000	CCF04	30	$2,051,820	$82,100	14-11	30	$1,923,952	2.436%	$46,900	30	$0	$0	SI	$513,900
235	CC	43836577	GALVIS VELEZ DIANA PATRICIA									X									25-14	30	$1,918,979	$307,100	EPS010	30	$1,918,979	$76,800	CCF04	30	$1,918,979	$76,800	14-11	30	$1,918,979	2.436%	$46,800	30	$0	$0	SI	$507,500
236	CC	11806817	GAMBOA PADILLA ALEISON		X															X	230201	1	$51,148	$8,200	MIN002	1	$51,148	$2,100	CCF04	1	$117,215	$4,700	14-11	1	$51,148	2.436%	$1,300	1	$0	$0	SI	$16,300
237	CC	11808186	GAMBOA VALOYES LUIS ALBEIRO									X									25-14	30	$1,932,270	$309,200	MIN002	30	$1,932,270	$77,300	CCF04	30	$1,932,270	$77,300	14-11	30	$1,932,270	2.436%	$47,100	30	$0	$0	SI	$510,900
238	CC	1077451574	GAMBOA MORENO MILINTON									X									230201	30	$1,558,830	$249,500	EPS002	30	$1,558,830	$62,400	CCF04	30	$1,558,830	$62,400	14-11	30	$1,558,830	2.436%	$38,000	30	$0	$0	SI	$412,300
239	CC	1036608681	GARCIA TABORDA CATHERINE									X									230301	30	$1,724,967	$276,000	EPS010	30	$1,724,967	$69,000	CCF04	30	$1,724,967	$69,000	14-11	30	$1,724,967	2.436%	$42,100	30	$0	$0	SI	$456,100
240	CC	8064789	GARCIA AGUDELO JOHN ALEXANDER									X									230201	30	$2,193,075	$350,900	EPS010	30	$2,193,075	$87,800	CCF04	30	$2,193,075	$87,800	14-11	30	$2,193,075	2.436%	$53,500	30	$0	$0	SI	$580,000
241	CC	1000537270	GARCIA GALEANO MANUELA																		230301	30	$2,003,786	$320,700	EPS010	30	$2,003,786	$80,200	CCF04	30	$2,003,786	$80,200	14-11	30	$2,003,786	2.436%	$48,900	30	$0	$0	SI	$530,000
242	CC	1146442432	GARCIA PAVAS WEIDER ARLES									X									230301	30	$1,999,062	$319,900	EPS040	30	$1,999,062	$80,000	CCF04	30	$1,999,062	$80,000	14-11	30	$1,999,062	2.436%	$48,700	30	$0	$0	SI	$528,600
243	CC	79963934	GARCIA SANCHEZ WILLIAM							X		X										0	$0	$0	MIN001	30	$1,873,790	$75,000	CCF04	30	$1,873,790	$75,000	14-11	30	$1,873,790	2.436%	$45,700	30	$0	$0	SI	$195,700
244	CC	1045111987	GARCIA CAÑAS YEISON ANDRES	X																	230301	21	$1,074,093	$171,900	EPS002	21	$1,074,093	$43,000	CCF04	21	$1,074,093	$43,000	14-11	21	$1,074,093	2.436%	$26,200	21	$0	$0	SI	$284,100
245	CC	71332651	GAVIRIA GONZALEZ GABRIEL DAVID											X							230301	15	$725,385	$116,100	EPS002	15	$725,385	$29,100	CCF04	0	$0	$0	14-11	15	$725,385	0.000%	$0	0	$0	$0	SI	$145,200
246	CC	71332651	GAVIRIA GONZALEZ GABRIEL DAVID									X									230301	15	$903,185	$144,600	EPS002	15	$903,185	$36,200	CCF04	15	$903,185	$36,200	14-11	15	$903,185	2.436%	$22,100	15	$0	$0	SI	$239,100
247	CC	1036656292	GAVIRIA JARAMILLO MARIA CLARA																		230201	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
248	CC	1120581482	GAVIRIA SEPULVEDA WILSON											X							230301	4	$217,070	$34,800	EPS010	4	$217,070	$8,700	CCF04	0	$0	$0	14-11	4	$217,070	0.000%	$0	0	$0	$0	SI	$43,500
249	CC	1120581482	GAVIRIA SEPULVEDA WILSON									X									230301	26	$1,481,996	$237,200	EPS010	26	$1,481,996	$59,300	CCF04	26	$1,481,996	$59,300	14-11	26	$1,481,996	2.436%	$36,200	26	$0	$0	SI	$392,000
250	CC	1128465871	GIL PINEDA DIANA PATRICIA									X									230201	22	$1,135,005	$181,700	EPS010	22	$1,135,005	$45,500	CCF04	22	$1,135,005	$45,500	14-11	22	$1,135,005	2.436%	$27,700	22	$0	$0	SI	$300,400
251	CC	1128465871	GIL PINEDA DIANA PATRICIA													L					230201	8	$409,178	$65,500	EPS010	8	$409,178	$16,400	CCF04	8	$409,178	$16,400	14-11	8	$409,178	0.000%	$0	8	$0	$0	SI	$98,300
252	CC	43972010	GIRALDO BETANCUR DIANA PATRICIA									X									230201	30	$1,566,153	$250,600	EPS010	30	$1,566,153	$62,700	CCF04	30	$1,566,153	$62,700	14-11	30	$1,566,153	2.436%	$38,200	30	$0	$0	SI	$414,200
253	CC	43119740	GIRALDO PEREZ MARIA YISEL																		25-14	30	$1,717,665	$274,900	EPS010	30	$1,717,665	$68,800	CCF04	30	$1,717,665	$68,800	14-11	30	$1,717,665	2.436%	$41,900	30	$0	$0	SI	$454,400
254	CC	1020222484	GIRALDO BEDOYA PAULINA																		230201	30	$1,628,602	$260,600	EPS010	30	$1,628,602	$65,200	CCF04	30	$1,628,602	$65,200	14-11	30	$1,628,602	2.436%	$39,700	30	$0	$0	SI	$430,700
255	CC	1020104618	GIRALDO MONTOYA YORDAN FERLEY									X									230201	30	$1,749,935	$280,000	EPS010	30	$1,749,935	$70,000	CCF04	30	$1,749,935	$70,000	14-11	30	$1,749,935	2.436%	$42,700	30	$0	$0	SI	$462,700
256	CC	1035237268	GOEZ RUIZ KEVIN ALEXIS																		230301	30	$1,534,418	$245,600	EPS010	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
257	CC	8153281	GOMEZ ZAPATA JOAQUIN GUILLERMO									X									230201	30	$2,109,773	$337,600	EPS010	30	$2,109,773	$84,400	CCF04	30	$2,109,773	$84,400	14-11	30	$2,109,773	2.436%	$51,400	30	$0	$0	SI	$557,800
258	CC	1017150963	GOMEZ VILLA JONATHAN EDUARDO									X									230201	30	$1,561,271	$249,900	EPS002	30	$1,561,271	$62,500	CCF04	30	$1,561,271	$62,500	14-11	30	$1,561,271	2.436%	$38,100	30	$0	$0	SI	$413,000
259	CC	1020476225	GOMEZ VILLA JOSELIN											X							230301	1	$51,147	$8,200	EPS010	1	$51,147	$2,100	CCF04	0	$0	$0	14-11	1	$51,147	0.000%	$0	0	$0	$0	SI	$10,300
260	CC	1020476225	GOMEZ VILLA JOSELIN									X									230301	29	$1,510,124	$241,700	EPS010	29	$1,510,124	$60,500	CCF04	29	$1,510,124	$60,500	14-11	29	$1,510,124	2.436%	$36,800	29	$0	$0	SI	$399,500
261	CC	1035872462	GOMEZ PEÑA KAREN MELISSA	X																	230201	22	$2,981,864	$477,100	EPS010	22	$2,981,864	$119,300	CCF04	22	$2,981,864	$119,300	14-11	22	$2,981,864	2.436%	$72,700	22	$0	$0	SI	$788,400
262	CC	1039884939	GOMEZ GONZALEZ MARCO ANTONIO																		230201	30	$1,534,418	$245,600	EPS010	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
263	CC	1193592554	GOMEZ MONTOYA MELANY									X									230201	30	$1,558,830	$249,500	EPS010	30	$1,558,830	$62,400	CCF04	30	$1,558,830	$62,400	14-11	30	$1,558,830	2.436%	$38,000	30	$0	$0	SI	$412,300
264	CC	1000292973	GOMEZ TORRES SAMUEL											X							25-14	2	$102,295	$16,400	EPS010	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
265	CC	1000292973	GOMEZ TORRES SAMUEL																		25-14	28	$1,432,124	$229,200	EPS010	28	$1,432,124	$57,300	CCF04	28	$1,432,124	$57,300	14-11	28	$1,432,124	2.436%	$34,900	28	$0	$0	SI	$378,700
266	CC	1152706620	GOMEZ CANO XIMENA																		230201	29	$3,930,638	$629,000	EPS010	29	$3,930,638	$157,300	CCF04	29	$3,930,638	$157,300	14-11	29	$3,930,638	2.436%	$95,800	29	$0	$0	SI	$1,039,400
267	CC	1152706620	GOMEZ CANO XIMENA											X							230201	1	$135,539	$21,700	EPS010	1	$135,539	$5,500	CCF04	0	$0	$0	14-11	1	$135,539	0.000%	$0	0	$0	$0	SI	$27,200
268	CC	1000549923	GOMEZ VERGARA YESICA									X									230201	28	$1,782,311	$285,200	EPS040	28	$1,782,311	$71,300	CCF04	28	$1,782,311	$71,300	14-11	28	$1,782,311	2.436%	$43,500	28	$0	$0	SI	$471,300
269	CC	1000549923	GOMEZ VERGARA YESICA											X							230201	2	$107,383	$17,200	EPS040	2	$107,383	$4,300	CCF04	0	$0	$0	14-11	2	$107,383	0.000%	$0	0	$0	$0	SI	$21,500

270	CC	3367469	GONZALEZ LOAIZA ALVARO DE JESUS									X										0	$0	$0	EPS002	30	$1,897,760	$76,000	CCF04	30	$1,897,760	$76,000	14-11	30	$1,897,760	2.436%	$46,300	30	$0	$0	SI	$198,300
271	CC	1001391208	GONZALEZ OSORIO EVELIN DAYANA																		230201	30	$1,628,025	$260,500	EPS010	30	$1,628,025	$65,200	CCF04	30	$1,628,025	$65,200	14-11	30	$1,628,025	2.436%	$39,700	30	$0	$0	SI	$430,600
272	CC	1007619962	GONZALEZ FERIA JEFFERSON STIVEN									X									25-14	30	$1,848,693	$295,800	EPS002	30	$1,848,693	$74,000	CCF04	30	$1,848,693	$74,000	14-11	30	$1,848,693	2.436%	$45,100	30	$0	$0	SI	$488,900
273	CC	1131069310	GONZALEZ GONZALEZ JENNIFER PAOLA											X							230201	4	$200,892	$32,200	EPS002	4	$200,892	$8,100	CCF04	0	$0	$0	14-11	4	$200,892	0.000%	$0	0	$0	$0	SI	$40,300
274	CC	1131069310	GONZALEZ GONZALEZ JENNIFER PAOLA									X									230201	26	$1,342,035	$214,800	EPS002	26	$1,342,035	$53,700	CCF04	26	$1,342,035	$53,700	14-11	26	$1,342,035	2.436%	$32,700	26	$0	$0	SI	$354,900
275	CC	1036662026	GONZALEZ ESPINOSA LLERALDIN																		230301	30	$1,717,665	$274,900	EPS010	30	$1,717,665	$68,800	CCF04	30	$1,717,665	$68,800	14-11	30	$1,717,665	2.436%	$41,900	30	$0	$0	SI	$454,400
276	CC	1035436495	GONZALEZ QUINTERO MELISSA																		230301	30	$2,003,786	$320,700	EPS010	30	$2,003,786	$80,200	CCF04	30	$2,003,786	$80,200	14-11	30	$2,003,786	2.436%	$48,900	30	$0	$0	SI	$530,000
277	CC	1000759399	GONZALEZ OSPINO SEBASTIAN EDUARDO																X		230301	2	$102,295	$16,400	EPS005	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
278	CC	1000759399	GONZALEZ OSPINO SEBASTIAN EDUARDO											X							230301	2	$102,295	$16,400	EPS005	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
279	CC	1000759399	GONZALEZ OSPINO SEBASTIAN EDUARDO									X									230301	24	$1,264,152	$202,300	EPS005	24	$1,264,152	$50,600	CCF04	24	$1,264,152	$50,600	14-11	24	$1,264,152	2.436%	$30,800	24	$0	$0	SI	$334,300
280	CC	1000759399	GONZALEZ OSPINO SEBASTIAN EDUARDO										X								230301	2	$102,295	$12,300	EPS005	2	$102,295	$0	CCF04	2	$102,295	$0	14-11	2	$102,295	0.000%	$0	2	$0	$0	SI	$12,300
281	CC	1045606265	GONZALEZ CORREA YURLEY VALENTINA																		230201	30	$1,534,418	$245,600	ESSC24	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
282	CC	22189149	GONZALEZ VASQUEZ ZENEIDA AMPARO									X									25-14	30	$1,692,329	$270,800	ESSC24	30	$1,692,329	$67,700	CCF04	30	$1,692,329	$67,700	14-11	30	$1,692,329	2.436%	$41,300	30	$0	$0	SI	$447,500
283	CC	1075022800	GRANADO MARTINEZ KAREN JHULIET									X									230201	30	$1,935,819	$309,800	EPS037	30	$1,935,819	$77,500	CCF04	30	$1,935,819	$77,500	14-11	30	$1,935,819	2.436%	$47,200	30	$0	$0	SI	$512,000
284	CC	1152702955	GRISALES RESTREPO DANIELA									X									230301	30	$1,695,366	$271,300	EPS037	30	$1,695,366	$67,900	CCF04	30	$1,695,366	$67,900	14-11	30	$1,695,366	2.436%	$41,300	30	$0	$0	SI	$448,400
285	CC	1033256418	GUARIN BARRADA GISELLE									X									25-14	30	$1,630,669	$261,000	EPS010	30	$1,630,669	$65,300	CCF04	30	$1,630,669	$65,300	14-11	30	$1,630,669	2.436%	$39,800	30	$0	$0	SI	$431,400
286	PT	4961637	GUEVARA RIOS ONAIBER JOSE		X															X	230201	2	$102,295	$16,400	EPS002	2	$102,295	$4,100	CCF04	2	$170,490	$6,900	14-11	2	$102,295	2.436%	$2,500	2	$0	$0	SI	$29,900
287	CC	71770821	GUISAO CORRALES JOHN HARVEY									X									230201	30	$1,958,205	$313,400	EPS010	30	$1,958,205	$78,400	CCF04	30	$1,958,205	$78,400	14-11	30	$1,958,205	2.436%	$47,800	30	$0	$0	SI	$518,000
288	CC	1002374255	GULLOSO PEREZ ESTEPHANYS									X									230201	30	$1,585,682	$253,800	EPS041	30	$1,585,682	$63,500	CCF04	30	$1,585,682	$63,500	14-11	30	$1,585,682	2.436%	$38,700	30	$0	$0	SI	$419,500
289	CC	43169009	GUTIERREZ RIVAS CARMEN BIBIANA									X									230201	28	$1,670,329	$267,300	EPS010	28	$1,670,329	$66,900	CCF04	28	$1,670,329	$66,900	14-11	28	$1,670,329	2.436%	$40,700	28	$0	$0	SI	$441,800
290	CC	43169009	GUTIERREZ RIVAS CARMEN BIBIANA											X							230201	2	$104,633	$16,800	EPS010	2	$104,633	$4,200	CCF04	0	$0	$0	14-11	2	$104,633	0.000%	$0	0	$0	$0	SI	$21,000
291	CC	1216713156	GUTIERREZ VILLA DAVID JULIAN	X																	230301	8	$409,179	$65,500	EPS002	8	$409,179	$16,400	CCF04	8	$409,179	$16,400	14-11	8	$409,179	2.436%	$10,000	8	$0	$0	SI	$108,300
292	CC	1152190876	GUTIERREZ ORTIZ DEISY ALEJANDRA																		230201	30	$1,863,082	$298,100	EPS010	30	$1,863,082	$74,600	CCF04	30	$1,863,082	$74,600	14-11	30	$1,863,082	2.436%	$45,400	30	$0	$0	SI	$492,700
293	CC	1001989573	GUTIERREZ PATIÑO JUAN ESTEBAN									X									230301	30	$1,563,712	$250,200	ESSC24	30	$1,563,712	$62,600	CCF04	30	$1,563,712	$62,600	14-11	30	$1,563,712	2.436%	$38,100	30	$0	$0	SI	$413,500
294	CC	71332145	GUTIERREZ URREGO MARLON ALEXANDER																		230301	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
295	CC	1005575012	GUTIERREZ OSORIO SEBASTIAN ANDRES									X									25-14	30	$2,206,507	$353,100	ESSC07	30	$2,206,507	$88,300	CCF04	30	$2,206,507	$88,300	14-11	30	$2,206,507	2.436%	$53,800	30	$0	$0	SI	$583,500
296	CC	1020421224	GUZMAN ORTEGA DORIANA	X	X							X								X	230301	24	$1,810,704	$289,800	EPS002	24	$1,810,704	$72,500	CCF04	24	$1,872,264	$74,900	14-11	24	$1,810,704	2.436%	$44,200	24	$0	$0	SI	$481,400
297	CC	1001404907	GUZMAN SUAREZ ERIKA YOHANA											X		L					231001	4	$200,892	$32,200	EPS040	4	$200,892	$8,100	CCF04	1	$51,147	$2,100	14-11	4	$200,892	0.000%	$0	1	$0	$0	SI	$42,400
298	CC	1001404907	GUZMAN SUAREZ ERIKA YOHANA																		231001	26	$1,329,829	$212,800	EPS040	26	$1,329,829	$53,200	CCF04	26	$1,329,829	$53,200	14-11	26	$1,329,829	2.436%	$32,400	26	$0	$0	SI	$351,600
299	CC	1082999498	GUZMAN JULIO ROSSANA PAOLA									X									231001	30	$1,563,712	$250,200	EPS010	30	$1,563,712	$62,600	CCF04	30	$1,563,712	$62,600	14-11	30	$1,563,712	2.436%	$38,100	30	$0	$0	SI	$413,500
300	CC	71272227	HENAO CANO ANDRES ALBERTO									X									230201	30	$1,568,594	$251,000	EPS010	30	$1,568,594	$62,800	CCF04	30	$1,568,594	$62,800	14-11	30	$1,568,594	2.436%	$38,300	30	$0	$0	SI	$414,900
301	CC	1000644113	HENAO URIBE KELLY JHOANA									X									230201	29	$2,112,209	$338,000	EPS010	29	$2,112,209	$84,500	CCF04	29	$2,112,209	$84,500	14-11	29	$2,112,209	2.436%	$51,500	29	$0	$0	SI	$558,500
302	CC	1000644113	HENAO URIBE KELLY JHOANA											X							230201	1	$61,560	$9,900	EPS010	1	$61,560	$2,500	CCF04	0	$0	$0	14-11	1	$61,560	0.000%	$0	0	$0	$0	SI	$12,400
303	CC	1017165653	HENAO ISAZA LEONEL DARIO																		231001	30	$1,534,418	$245,600	EPS040	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800

304	CC	1214732161	HENAO SERNA NATALIA ANDREA									X									230301	30	$1,546,624	$247,500	EPS010	30	$1,546,624	$61,900	CCF04	30	$1,546,624	$61,900	14-11	30	$1,546,624	2.436%	$37,700	30	$0	$0	Si	$409,000
305	CC	32106683	HENAO LONDOÑO NUBIA ELSY	X						X		X									230201	30	$1,893,566	$303,000	EPS010	30	$1,893,566	$75,800	CCF04	30	$1,893,566	$75,800	14-11	30	$1,893,566	2.436%	$46,200	30	$0	$0	Si	$500,800
306	CC	71675961	HERNANDEZ CASTAÑEDA CARLOS MARIO									X									230201	30	$1,886,661	$301,900	EPS010	30	$1,886,661	$75,500	CCF04	30	$1,886,661	$75,500	14-11	30	$1,886,661	2.436%	$46,000	30	$0	$0	Si	$498,900
307	CC	1152692396	HERNANDEZ BEDOYA JUAN CAMILO									X									230201	30	$1,601,376	$256,300	EPS010	30	$1,601,376	$64,100	CCF04	30	$1,601,376	$64,100	14-11	30	$1,601,376	2.436%	$39,100	30	$0	$0	Si	$423,600
308	CC	1017207070	HERNANDEZ MOLINA JULIETH FERNANDA	X	X															X	230201	9	$470,850	$75,400	EPS040	9	$470,850	$18,900	CCF04	9	$525,348	$21,100	14-11	9	$470,850	2.436%	$11,500	9	$0	$0	Si	$126,900
309	CC	1063356883	HERNANDEZ URANGO NURIS MARCELA									X									230301	30	$1,558,830	$249,500	EPS037	30	$1,558,830	$62,400	CCF04	30	$1,558,830	$62,400	14-11	30	$1,558,830	2.436%	$38,000	30	$0	$0	Si	$412,300
310	CC	1066527769	HERNANDEZ OSORIO STIVEN DE JESUS									X									230301	30	$1,573,476	$251,800	EPS010	30	$1,573,476	$63,000	CCF04	30	$1,573,476	$63,000	14-11	30	$1,573,476	2.436%	$38,400	30	$0	$0	Si	$416,200
311	CC	71377560	HERRERA ARANGO HERMEN ARSEI									X									25-14	30	$1,549,065	$247,900	EPS010	30	$1,549,065	$62,000	CCF04	30	$1,549,065	$62,000	14-11	30	$1,549,065	2.436%	$37,800	30	$0	$0	Si	$409,700
312	CC	42773754	HIGUITA HERRERA ISABEL DIGNORI									X										0	$0	$0	EPS010	30	$1,898,871	$76,000	CCF04	30	$1,898,871	$76,000	14-11	30	$1,898,871	2.436%	$46,300	30	$0	$0	Si	$198,300
313	CC	1035305052	HIGUITA GARCES PAULA		X															X	231001	10	$511,473	$81,900	EPS040	10	$511,473	$20,500	CCF04	10	$609,507	$24,400	14-11	10	$511,473	2.436%	$12,500	10	$0	$0	Si	$139,300
314	CC	1035305052	HIGUITA GARCES PAULA											X							231001	6	$306,883	$49,200	EPS040	6	$306,883	$12,300	CCF04	3	$153,441	$6,200	14-11	6	$306,883	0.000%	$0	3	$0	$0	Si	$67,700
315	CC	71335898	HINCAPIE TORO ANDRES ALEJANDRO																		230301	30	$2,003,786	$320,700	EPS010	30	$2,003,786	$80,200	CCF04	30	$2,003,786	$80,200	14-11	30	$2,003,786	2.436%	$48,900	30	$0	$0	Si	$530,000
316	CC	11795872	HINESTROZA RIVAS IVAN ANTONIO									X									230301	30	$1,630,669	$261,000	MIN001	30	$1,630,669	$65,300	CCF04	30	$1,630,669	$65,300	14-11	30	$1,630,669	2.436%	$39,800	30	$0	$0	Si	$431,400
317	CC	1017122083	HOLGUIN BORJA JOSE LUIS									X									230301	30	$1,558,830	$249,500	EPS010	30	$1,558,830	$62,400	CCF04	30	$1,558,830	$62,400	14-11	30	$1,558,830	2.436%	$38,000	30	$0	$0	Si	$412,300
318	CC	42790333	HOLGUIN ARREDONDO LUZ DARY									X									25-14	30	$1,692,329	$270,800	EPS010	30	$1,692,329	$67,700	CCF04	30	$1,692,329	$67,700	14-11	30	$1,692,329	2.436%	$41,300	30	$0	$0	Si	$447,500
319	CC	1017155620	HOYOS RAMIREZ ESTEBAN FELIPE									X									231001	30	$1,929,021	$308,700	EPS010	30	$1,929,021	$77,200	CCF04	30	$1,929,021	$77,200	14-11	30	$1,929,021	2.436%	$47,000	30	$0	$0	Si	$510,100
320	CC	15374710	HOYOS RAMIREZ HONNY ALEXANDER									X									230201	30	$1,929,021	$308,700	EPS010	30	$1,929,021	$77,200	CCF04	30	$1,929,021	$77,200	14-11	30	$1,929,021	2.436%	$47,000	30	$0	$0	Si	$510,100
321	CC	1028016927	HURTADO MOSQUERA YENNIS									X									230201	30	$1,994,391	$319,200	EPS010	30	$1,994,391	$79,800	CCF04	30	$1,994,391	$79,800	14-11	30	$1,994,391	2.436%	$48,600	30	$0	$0	Si	$527,400
322	CC	1013341621	IBARGUEN GARCIA PAULA ANDREA		X															X	25-14	3	$153,442	$24,600	EPS040	3	$153,442	$6,200	CCF04	3	$223,769	$9,000	14-11	3	$153,442	2.436%	$3,800	3	$0	$0	Si	$43,600
323	CC	11706389	IBARGUEN ASPRILLA YOHANY FELIPE									X									230201	30	$1,585,682	$253,800	EPS040	30	$1,585,682	$63,500	CCF04	30	$1,585,682	$63,500	14-11	30	$1,585,682	2.436%	$38,700	30	$0	$0	Si	$419,500
324	CC	1066528373	JARABA PATERNINA LUISA FERNANDA									X									230301	30	$4,722,311	$755,600	EPS010	30	$4,722,311	$188,900	CCF04	30	$4,722,311	$188,900	14-11	30	$4,722,311	2.436%	$115,100	30	$0	$0	Si	$1,248,500
325	CC	71633637	JARAMILLO BARRAGAN JOHN JAIRO							X		X										0	$0	$0	EPS010	30	$2,020,200	$80,900	CCF04	30	$2,020,200	$80,900	14-11	30	$2,020,200	2.436%	$49,300	30	$0	$0	Si	$211,100
326	CC	71643800	JARAMILLO PIEDRAHITA JUAN JOSE									X									230301	30	$2,027,633	$324,500	EPS010	30	$2,027,633	$81,200	CCF04	30	$2,027,633	$81,200	14-11	30	$2,027,633	2.436%	$49,400	30	$0	$0	Si	$536,300
327	CC	71386504	JARAMILLO CARDONA MIULER									X									230201	30	$1,549,065	$247,900	EPS010	30	$1,549,065	$62,000	CCF04	30	$1,549,065	$62,000	14-11	30	$1,549,065	2.436%	$37,800	30	$0	$0	Si	$409,700
328	CC	1128479263	JARAMILLO DIOSA MIYER ALESIS																		230201	30	$2,003,786	$320,700	EPS010	30	$2,003,786	$80,200	CCF04	30	$2,003,786	$80,200	14-11	30	$2,003,786	2.436%	$48,900	30	$0	$0	Si	$530,000
329	CC	1214714485	JARAMILLO FLOREZ TATIANA YULIETH									X									230301	30	$1,659,106	$265,500	EPS010	30	$1,659,106	$66,400	CCF04	30	$1,659,106	$66,400	14-11	30	$1,659,106	2.436%	$40,500	30	$0	$0	Si	$438,800
330	CC	92533757	JIMENEZ HERNANDEZ ELKIN JOSE									X									25-14	30	$1,566,153	$250,600	MIN002	30	$1,566,153	$62,700	CCF04	30	$1,566,153	$62,700	14-11	30	$1,566,153	2.436%	$38,200	30	$0	$0	Si	$414,200
331	CC	1193514210	JIMENEZ CONTRERAS JUAN SEBASTIAN																		230201	30	$1,534,418	$245,600	EPS002	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	Si	$405,800
332	CC	1128420897	JIMENEZ MESA JULIANA	X								X									230201	23	$1,508,538	$241,400	EPS010	23	$1,508,538	$60,400	CCF04	23	$1,508,538	$60,400	14-11	23	$1,508,538	2.436%	$36,800	23	$0	$0	Si	$399,000
333	CC	1007610281	JIMENEZ CATAÑO MARIA CAMILA	X								X									230201	14	$873,219	$139,800	EPS002	14	$873,219	$35,000	CCF04	14	$873,219	$35,000	14-11	14	$873,219	2.436%	$21,300	14	$0	$0	Si	$231,100
334	CC	1007610281	JIMENEZ CATAÑO MARIA CAMILA											X							230201	15	$724,233	$115,900	EPS002	15	$724,233	$29,000	CCF04	0	$0	$0	14-11	15	$724,233	0.000%	$0	0	$0	$0	Si	$144,900
335	CC	1128421649	JIMENEZ HINCAPIE MIGUEL FELIPE																		25-14	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	Si	$1,075,100
336	CC	1214719711	JIMENEZ ESCOBAR XIMENA ISABEL																		230301	30	$1,534,418	$245,600	EPS002	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	Si	$405,800

337	CC	1146440501	JIMÉNEZ BELTRÁN MARÍA CAROLINA									X									230301	30	$1,566,153	$250,600	EPS002	30	$1,566,153	$62,700	CCF04	30	$1,566,153	$62,700	14-11	30	$1,566,153	2.436%	$38,200	30	$0	$0	SI	$414,200
338	CC	1000592035	JULIO ROA LINA MARCELA									X									230201	26	$1,364,005	$218,300	EPS005	26	$1,364,005	$54,600	CCF04	26	$1,364,005	$54,600	14-11	26	$1,364,005	2.436%	$33,300	26	$0	$0	SI	$360,800
339	CC	1000592035	JULIO ROA LINA MARCELA											X							230201	4	$204,590	$32,800	EPS005	4	$204,590	$8,200	CCF04	0	$0	$0	14-11	4	$204,590	0.000%	$0	0	$0	$0	SI	$41,000
340	CC	39423003	JULIO SANTAMARIA NINI YOJANA									X									25-14	30	$1,563,712	$250,200	EPS010	30	$1,563,712	$62,600	CCF04	30	$1,563,712	$62,600	14-11	30	$1,563,712	2.436%	$38,100	30	$0	$0	SI	$413,500
341	CC	1012374387	LAGAREJO CARDONA KEVIN ANDRES	X																	230301	21	$1,074,093	$171,900	EPS040	21	$1,074,093	$43,000	CCF04	21	$1,074,093	$43,000	14-11	21	$1,074,093	2.436%	$26,200	21	$0	$0	SI	$284,100
342	CC	1006842462	LANDAZURI CUENU JEYMI ALEXANDRA									X									25-14	30	$2,203,563	$352,600	EPS037	30	$2,203,563	$88,200	CCF04	30	$2,203,563	$88,200	14-11	30	$2,203,563	2.436%	$53,700	30	$0	$0	SI	$582,700
343	CC	1000535713	LARGO OSORIO ESTEBAN DAVID									X									230201	27	$1,410,271	$225,700	EPS037	27	$1,410,271	$56,500	CCF04	27	$1,410,271	$56,500	14-11	27	$1,410,271	2.436%	$34,400	27	$0	$0	SI	$373,100
344	CC	1000535713	LARGO OSORIO ESTEBAN DAVID													L					230201	1	$51,147	$8,200	EPS037	1	$51,147	$2,100	CCF04	1	$51,147	$2,100	14-11	1	$51,147	0.000%	$0	1	$0	$0	SI	$12,400
345	CC	1000535713	LARGO OSORIO ESTEBAN DAVID										X								230201	2	$102,295	$12,300	EPS037	2	$102,295	$0	CCF04	2	$102,295	$0	14-11	2	$102,295	0.000%	$0	2	$0	$0	SI	$12,300
346	CC	1007625731	LEDESMA ARANGO YESENIA ANDREA									X									230201	28	$1,943,618	$311,000	EPS002	28	$1,943,618	$77,800	CCF04	28	$1,943,618	$77,800	14-11	28	$1,943,618	2.436%	$47,400	28	$0	$0	SI	$514,000
347	CC	1007625731	LEDESMA ARANGO YESENIA ANDREA											X							230201	2	$123,120	$19,700	EPS002	2	$123,120	$5,000	CCF04	0	$0	$0	14-11	2	$123,120	0.000%	$0	0	$0	$0	SI	$24,700
348	CC	1028027869	LEMOS CUESTA DANNA LICETH									X									230301	30	$1,561,271	$249,900	EPS037	30	$1,561,271	$62,500	CCF04	30	$1,561,271	$62,500	14-11	30	$1,561,271	2.436%	$38,100	30	$0	$0	SI	$413,000
349	CC	1010019693	LENTZE PEREZ TAMARA										X								25-14	8	$409,178	$49,200	EPS037	8	$409,178	$0	CCF04	8	$409,178	$0	14-11	8	$409,178	0.000%	$0	8	$0	$0	SI	$49,200
350	CC	1010019693	LENTZE PEREZ TAMARA																		25-14	19	$971,799	$155,500	EPS037	19	$971,799	$38,900	CCF04	19	$971,799	$38,900	14-11	19	$971,799	2.436%	$23,700	19	$0	$0	SI	$257,000
351	CC	1010019693	LENTZE PEREZ TAMARA											X							25-14	3	$149,745	$24,000	EPS037	3	$149,745	$6,000	CCF04	0	$0	$0	14-11	3	$149,745	0.000%	$0	0	$0	$0	SI	$30,000
352	CC	1001011703	LOAIZA VILLADA FABIANA									X									230201	27	$1,437,123	$230,000	EPS010	27	$1,437,123	$57,500	CCF04	27	$1,437,123	$57,500	14-11	27	$1,437,123	2.436%	$35,100	27	$0	$0	SI	$380,100
353	CC	1001011703	LOAIZA VILLADA FABIANA											X							230201	3	$149,745	$24,000	EPS010	3	$149,745	$6,000	CCF04	0	$0	$0	14-11	3	$149,745	0.000%	$0	0	$0	$0	SI	$30,000
354	CC	1214740207	LOAIZA SANCHEZ JENNY CAROLINA									X									230301	30	$1,830,609	$292,900	EPS040	30	$1,830,609	$73,300	CCF04	30	$1,830,609	$73,300	14-11	30	$1,830,609	2.436%	$44,600	30	$0	$0	SI	$484,100
355	CC	1013558342	LOAIZA PALACIO MARY LUZ									X									230301	30	$1,625,787	$260,200	EPS010	30	$1,625,787	$65,100	CCF04	30	$1,625,787	$65,100	14-11	30	$1,625,787	2.436%	$39,700	30	$0	$0	SI	$430,100
356	CC	1152691548	LONDOÑO LONDOÑO DANIELA																		230301	30	$2,506,540	$401,100	EPS010	30	$2,506,540	$100,300	CCF04	30	$2,506,540	$100,300	14-11	30	$2,506,540	2.436%	$61,100	30	$0	$0	SI	$662,800
357	CC	1040734036	LONDOÑO GOMEZ KARLA CRISTINA											X							230301	2	$102,295	$16,400	EPS040	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
358	CC	1040734036	LONDOÑO GOMEZ KARLA CRISTINA									X									230301	28	$1,446,771	$231,500	EPS040	28	$1,446,771	$57,900	CCF04	28	$1,446,771	$57,900	14-11	28	$1,446,771	2.436%	$35,300	28	$0	$0	SI	$382,600
359	CC	1017254126	LONDOÑO VILLA YENNYFER DAYANA									X									230301	30	$1,561,271	$249,900	EPS010	30	$1,561,271	$62,500	CCF04	30	$1,561,271	$62,500	14-11	30	$1,561,271	2.436%	$38,100	30	$0	$0	SI	$413,000
360	CC	1214741877	LOPERA PEREZ ANA MARIA									X									230301	27	$1,432,241	$229,200	EPS040	27	$1,432,241	$57,300	CCF04	27	$1,432,241	$57,300	14-11	27	$1,432,241	2.436%	$34,900	27	$0	$0	SI	$378,700
361	CC	1214741877	LOPERA PEREZ ANA MARIA											X							230301	3	$149,745	$24,000	EPS040	3	$149,745	$6,000	CCF04	0	$0	$0	14-11	3	$149,745	0.000%	$0	0	$0	$0	SI	$30,000
362	CC	71754453	LOPERA RESTREPO CESAR ALEJANDRO	X																	230301	21	$1,074,093	$171,900	EPS010	21	$1,074,093	$43,000	CCF04	21	$1,074,093	$43,000	14-11	21	$1,074,093	2.436%	$26,200	21	$0	$0	SI	$284,100
363	CC	1040325926	LOPERA ZAPATA YEISY ALEJANDRA									X									230301	30	$1,918,979	$307,100	EPS002	30	$1,918,979	$76,800	CCF04	30	$1,918,979	$76,800	14-11	30	$1,918,979	2.436%	$46,800	30	$0	$0	SI	$507,500
364	CC	32259288	LOPEZ SOTO ELIZABETH									X									25-14	26	$1,366,446	$218,700	EPS002	26	$1,366,446	$54,700	CCF04	26	$1,366,446	$54,700	14-11	26	$1,366,446	2.436%	$33,300	26	$0	$0	SI	$361,400
365	CC	32259288	LOPEZ SOTO ELIZABETH										X								25-14	4	$204,589	$24,600	EPS002	4	$204,589	$0	CCF04	4	$204,589	$0	14-11	4	$204,589	0.000%	$0	4	$0	$0	SI	$24,600
366	CC	71363847	LOPEZ PINO HECTOR HUGO																		25-14	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
367	CC	15329658	LOPEZ MESA JAIRO DE JESUS									X									230301	30	$1,706,475	$273,100	ESSC24	30	$1,706,475	$68,300	CCF04	30	$1,706,475	$68,300	14-11	30	$1,706,475	2.436%	$41,600	30	$0	$0	SI	$451,300
368	CC	1146442313	LOPEZ VALOYES JESUS GABRIEL																		230301	30	$2,003,786	$320,700	EPS010	30	$2,003,786	$80,200	CCF04	30	$2,003,786	$80,200	14-11	30	$2,003,786	2.436%	$48,900	30	$0	$0	SI	$530,000
369	CC	1069485339	LOPEZ VERA KATERIN PATRICIA									X									230201	30	$1,566,153	$250,600	ESSC07	30	$1,566,153	$62,700	CCF04	30	$1,566,153	$62,700	14-11	30	$1,566,153	2.436%	$38,200	30	$0	$0	SI	$414,200
370	CC	1017168630	LOPEZ DIEZ MANUEL SANTIAGO									X									230201	30	$1,999,062	$319,900	EPS040	30	$1,999,062	$80,000	CCF04	30	$1,999,062	$80,000	14-11	30	$1,999,062	2.436%	$48,700	30	$0	$0	SI	$528,600
371	CC	32350801	LOPEZ CARDONA MONSERRA																		230201	30	$2,003,786	$320,700	EPS010	30	$2,003,786	$80,200	CCF04	30	$2,003,786	$80,200	14-11	30	$2,003,786	2.436%	$48,900	30	$0	$0	SI	$530,000
372	CC	1128455214	LOPEZ CARMONA PAOLA ANDREA																		230301	28	$1,432,124	$229,200	EPS010	28	$1,432,124	$57,300	CCF04	28	$1,432,124	$57,300	14-11	28	$1,432,124	2.436%	$34,900	28	$0	$0	SI	$378,700
373	CC	1128455214	LOPEZ CARMONA PAOLA ANDREA											X							230301	2	$102,295	$16,400	EPS010	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
374	CC	1004072451	LOPEZ MOSQUERA ROLANDO									X									230301	27	$1,405,389	$224,900	EPS002	27	$1,405,389	$56,300	CCF04	27	$1,405,389	$56,300	14-11	27	$1,405,389	2.436%	$34,300	27	$0	$0	SI	$371,800

375	CC	1004072451	LOPEZ MOSQUERA ROLANDO										X								230301	2	$102,295	$12,300	EPS002	2	$102,295	$0	CCF04	2	$102,295	$0	14-11	2	$102,295	0.000%	$0	2	$0	$0	Si	$12,300
376	CC	1004072451	LOPEZ MOSQUERA ROLANDO											X							230301	1	$51,147	$8,200	EPS002	1	$51,147	$2,100	CCF04	0	$0	$0	14-11	1	$51,147	0.000%	$0	0	$0	$0	Si	$10,300
377	CC	82383333	LOPEZ BENITEZ SANTIAGO									X									25-14	30	$1,546,624	$247,500	MIN002	30	$1,546,624	$61,900	CCF04	30	$1,546,624	$61,900	14-11	30	$1,546,624	2.436%	$37,700	30	$0	$0	Si	$409,000
378	CC	1146437999	LOPEZ COLORADO YONNY ARLEY									X									230301	29	$1,512,565	$242,100	EPS040	29	$1,512,565	$60,600	CCF04	29	$1,512,565	$60,600	14-11	29	$1,512,365	2.436%	$36,900	29	$0	$0	Si	$400,200
379	CC	1146437999	LOPEZ COLORADO YONNY ARLEY											X							230301	1	$51,147	$8,200	EPS040	1	$51,147	$2,100	CCF04	0	$0	$0	14-11	1	$51,147	0.000%	$0	0	$0	$0	Si	$10,300
380	CC	25179664	LOPEZ IBARBE YOVANA MARIA										X								230201	2	$102,295	$12,300	EPS002	2	$102,295	$0	CCF04	2	$102,295	$0	14-11	2	$102,295	0.000%	$0	2	$0	$0	Si	$12,300
381	CC	25179664	LOPEZ IBARBE YOVANA MARIA									X									230201	28	$1,444,330	$231,100	EPS002	28	$1,444,330	$57,800	CCF04	28	$1,444,330	$57,800	14-11	28	$1,444,330	2.436%	$35,200	28	$0	$0	Si	$381,900
382	CC	1041532414	LOZANO MURILLO CAMILO	X																	230201	8	$409,179	$65,500	EPS040	8	$409,179	$16,400	CCF04	8	$409,179	$16,400	14-11	8	$409,179	2.436%	$10,000	8	$0	$0	Si	$108,300
383	CC	10558089	LUCUMI RIVAS WILSON									X										0	$0	$0	MIN002	30	$1,988,118	$79,600	CCF04	30	$1,988,118	$79,600	14-11	30	$1,988,118	2.436%	$48,500	30	$0	$0	Si	$207,700
384	CC	1007470690	LUNA LOPEZ LIRIS LORENA									X									230301	28	$1,461,418	$233,900	EPS040	28	$1,461,418	$58,500	CCF04	28	$1,461,418	$58,500	14-11	28	$1,461,418	2.436%	$35,700	28	$0	$0	Si	$386,600
385	CC	1007470690	LUNA LOPEZ LIRIS LORENA										X								230301	2	$102,295	$12,300	EPS040	2	$102,295	$0	CCF04	2	$102,295	$0	14-11	2	$102,295	0.000%	$0	2	$0	$0	Si	$12,300
386	CC	1074686191	LUNA MOSQUERA YORMAN ANDRES																		25-14	29	$1,483,271	$237,400	EPS002	29	$1,483,271	$59,400	CCF04	29	$1,483,271	$59,400	14-11	29	$1,483,271	2.436%	$36,200	29	$0	$0	Si	$392,400
387	CC	1074686191	LUNA MOSQUERA YORMAN ANDRES											X							25-14	1	$51,147	$8,200	EPS002	1	$51,147	$2,100	CCF04	0	$0	$0	14-11	1	$51,147	0.000%	$0	0	$0	$0	Si	$10,300
388	CC	8831473	MACIAS CUELLO ALEXANDER ENRIQUE									X									230201	30	$1,544,183	$247,100	EPS010	30	$1,544,183	$61,800	CCF04	30	$1,544,183	$61,800	14-11	30	$1,544,183	2.436%	$37,700	30	$0	$0	Si	$408,400
389	CC	1035436523	MADRID VARELA YESSICA TATIANA																		230301	30	$2,506,540	$401,100	EPS010	30	$2,506,540	$100,300	CCF04	30	$2,506,540	$100,300	14-11	30	$2,506,540	2.436%	$61,100	30	$0	$0	Si	$662,800
390	CC	1000410564	MALDONADO GALLEGO JESSICA ALEJANDRA		X							X								X	230201	22	$1,152,093	$184,400	EPS037	22	$1,152,093	$46,100	CCF04	22	$1,245,861	$49,900	14-11	22	$1,152,093	2.436%	$28,100	22	$0	$0	Si	$308,500
391	CC	1000410564	MALDONADO GALLEGO JESSICA ALEJANDRA													L					230201	4	$204,589	$32,800	EPS037	4	$204,589	$8,200	CCF04	4	$204,589	$8,200	14-11	4	$204,589	0.000%	$0	4	$0	$0	Si	$49,200
392	CC	1000410564	MALDONADO GALLEGO JESSICA ALEJANDRA										X								230201	2	$102,295	$12,300	EPS037	2	$102,295	$0	CCF04	2	$102,295	$0	14-11	2	$102,295	0.000%	$0	2	$0	$0	Si	$12,300
393	CC	1035921028	MALDONADO BADEL MARIA CAMILA									X									230201	30	$1,546,624	$247,500	EPS002	30	$1,546,624	$61,900	CCF04	30	$1,546,624	$61,900	14-11	30	$1,546,624	2.436%	$37,700	30	$0	$0	Si	$409,000
394	CC	71310842	MARIACA CARDONA JORGE ANDRES	X								X									230301	28	$1,827,637	$292,500	EPS010	28	$1,827,637	$73,200	CCF04	28	$1,827,637	$73,200	14-11	28	$1,827,637	2.436%	$44,600	28	$0	$0	Si	$483,500
395	CC	43979618	MARIACA CARDONA SANDRA MILENA									X									25-14	30	$1,692,329	$270,800	EPS040	30	$1,692,329	$67,700	CCF04	30	$1,692,329	$67,700	14-11	30	$1,692,329	2.436%	$41,300	30	$0	$0	Si	$447,500
396	CC	1193542481	MARIANO MARTINEZ DIEGO ANDRES									X									230301	30	$1,958,205	$313,400	EPS037	30	$1,958,205	$78,400	CCF04	30	$1,958,205	$78,400	14-11	30	$1,958,205	2.436%	$47,800	30	$0	$0	Si	$518,000
397	CC	1128456371	MARIN GARCIA DANIEL																		230201	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	Si	$1,075,100
398	CC	22012201	MARIN CARDONA MARTA NORA									X									25-14	30	$1,755,202	$280,900	EPS010	30	$1,755,202	$70,300	CCF04	30	$1,755,202	$70,300	14-11	30	$1,755,202	2.436%	$42,800	30	$0	$0	Si	$464,300
399	CC	42885587	MARIN ECHEVERRY ROSA DE LOS DOLORES																			0	$0	$0	EPS037	30	$2,003,786	$80,200	CCF04	30	$2,003,786	$80,200	14-11	30	$2,003,786	2.436%	$48,900	30	$0	$0	Si	$209,300
400	CC	1102233040	MARTINEZ NAIZZIR DAVID DEL CRISTO																		230301	30	$2,003,786	$320,700	EPS041	30	$2,003,786	$80,200	CCF04	30	$2,003,786	$80,200	14-11	30	$2,003,786	2.436%	$48,900	30	$0	$0	Si	$530,000
401	CC	1017271874	MARTINEZ MURILLO DIEGO ALEJANDRO									X									230201	30	$1,980,795	$317,000	EPS010	30	$1,980,795	$79,300	CCF04	30	$1,980,795	$79,300	14-11	30	$1,980,795	2.436%	$48,300	30	$0	$0	Si	$523,900
402	CC	1002499617	MARTINEZ PEREZ GREICI PAOLA									X									230201	30	$1,633,110	$261,300	EPS002	30	$1,633,110	$65,400	CCF04	30	$1,633,110	$65,400	14-11	30	$1,633,110	2.436%	$39,800	30	$0	$0	Si	$431,900
403	CC	1069502035	MARTINEZ VASQUEZ JULISSA																		230201	30	$4,066,177	$650,600	EPS037	30	$4,066,177	$167,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	Si	$1,075,100
404	CC	1152187168	MARTINEZ SARRAZOLA KATHERINE	X								X									230201	27	$1,981,953	$317,200	EPS010	27	$1,981,953	$79,300	CCF04	27	$1,981,953	$79,300	14-11	27	$1,981,953	2.436%	$48,300	27	$0	$0	Si	$524,100
405	CC	40444281	MARTINEZ NIÑO MARTHA YANETH									X									25-14	30	$1,568,594	$251,000	EPS010	30	$1,568,594	$62,800	CCF04	30	$1,568,594	$62,800	14-11	30	$1,568,594	2.436%	$38,300	30	$0	$0	Si	$414,900
406	CC	1077463616	MARTINEZ MENA ZULY YANETH									X									230301	30	$1,566,153	$250,600	EPS010	30	$1,566,153	$62,700	CCF04	30	$1,566,153	$62,700	14-11	30	$1,566,153	2.436%	$38,200	30	$0	$0	Si	$414,200
407	CC	1034916724	MARULANDA URREGO JEISON STIBEN	X																	230201	8	$409,179	$65,500	EPS010	8	$409,179	$16,400	CCF04	8	$409,179	$16,400	14-11	8	$409,179	2.436%	$10,000	8	$0	$0	Si	$108,300
408	CC	1007934855	MATOS PORRAS NESTOR DANIEL	X																	230201	3	$153,442	$24,600	EPS037	3	$153,442	$6,200	CCF04	3	$153,442	$6,200	14-11	3	$153,442	2.436%	$3,800	3	$0	$0	Si	$40,800
409	CC	43594753	MAYA TABORDA ALBA YANETH									X									230201	30	$1,942,042	$310,800	EPS010	30	$1,942,042	$77,700	CCF04	30	$1,942,042	$77,700	14-11	30	$1,942,042	2.436%	$47,400	30	$0	$0	Si	$513,600

410	CC	71672953	MAYA GOMEZ RICARDO LEON									X									23030 1	30	$1,956,591	$313,100	EPS010	30	$1,956,591	$78,300	CCF04	30	$1,956,591	$78,300	14-11	30	$1,956,591	2.436%	$47,700	30	$0	$0	SI	$517,400
411	CC	1000763648	MAZO PUERTA ANGIE MILENA									X									23020 1	30	$2,240,086	$358,500	EPS010	30	$2,240,086	$89,700	CCF04	30	$2,240,086	$89,700	14-11	30	$2,240,086	2.436%	$54,600	30	$0	$0	SI	$592,500
412	CC	1000294395	MEJIA PEREZ BRAHIAN JULIAN											X							23030 1	14	$716,062	$114,600	EPS010	14	$716,062	$28,700	CCF04	0	$0	$0	14-11	14	$716,062	0.000%	$0	0	$0	$0	SI	$143,300
413	CC	1000294395	MEJIA PEREZ BRAHIAN JULIAN																		23030 1	16	$818,357	$131,000	EPS010	16	$818,357	$32,800	CCF04	16	$818,357	$32,800	14-11	16	$818,357	2.436%	$20,000	16	$0	$0	SI	$216,600
414	CC	70141036	MEJIA AGUDELO ENRIQUE ALONSO		X							X								X	23030 1	17	$956,802	$153,100	EPS005	17	$956,802	$38,300	CCF04	17	$1,059,254	$42,400	14-11	17	$956,802	2.436%	$23,400	17	$0	$0	SI	$257,200
415	CC	1214723222	MEJIA ESQUIVEL LUIS ALBEIRO																		23020 1	30	$1,534,418	$245,600	ESSC24	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
416	CC	43687552	MEJIA GUTIERREZ MARY LUZ									X									23020 1	30	$1,954,742	$312,800	EPS010	30	$1,954,742	$78,200	CCF04	30	$1,954,742	$78,200	14-11	30	$1,954,742	2.436%	$47,700	30	$0	$0	SI	$516,900
417	CC	43915445	MEJIA CARDONA NATALIA ANDREA									X									23020 1	30	$1,561,271	$249,900	EPS010	30	$1,561,271	$62,500	CCF04	30	$1,561,271	$62,500	14-11	30	$1,561,271	2.436%	$38,100	30	$0	$0	SI	$413,000
418	CC	1020453148	MEJIA VILLEGAS SANDRA MILENA									X									23100 1	28	$1,528,375	$244,600	EPS010	28	$1,528,375	$61,200	CCF04	28	$1,528,375	$61,200	14-11	28	$1,528,375	2.436%	$37,300	28	$0	$0	SI	$404,300
419	CC	1020453148	MEJIA VILLEGAS SANDRA MILENA											X							23100 1	2	$102,295	$16,400	EPS010	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
420	CC	1036610221	MENA GUTIERREZ EYDA JOHANNA									X									23020 1	30	$1,566,153	$250,600	EPS040	30	$1,566,153	$62,700	CCF04	30	$1,566,153	$62,700	14-11	30	$1,566,153	2.436%	$38,200	30	$0	$0	SI	$414,200
421	CC	12021770	MENA VALENCIA JOSE WILTON	X																	23030 1	3	$153,442	$24,600	EPS002	3	$153,442	$6,200	CCF04	3	$153,442	$6,200	14-11	3	$153,442	2.436%	$3,800	3	$0	$0	SI	$40,800
422	CC	1077997510	MENA GAMBOA JUAN CAMILO									X									23020 1	30	$1,658,915	$265,500	EPS040	30	$1,658,915	$66,400	CCF04	30	$1,658,915	$66,400	14-11	30	$1,658,915	2.436%	$40,500	30	$0	$0	SI	$438,800
423	CC	11811800	MENA CHAVERRA SILVIO									X									23020 1	30	$1,568,594	$251,000	MIN001	30	$1,568,594	$62,800	CCF04	30	$1,568,594	$62,800	14-11	30	$1,568,594	2.436%	$38,300	30	$0	$0	SI	$414,900
424	CC	1001033736	MENA RAMIREZ YESID									X									23020 1	30	$1,585,682	$253,600	EPS002	30	$1,585,682	$63,500	CCF04	30	$1,585,682	$63,500	14-11	30	$1,585,682	2.436%	$38,700	30	$0	$0	SI	$419,500
425	CC	85485533	MENDOZA BOHORQUEZ ADALBERTO JOSE									X									23020 1	30	$1,988,118	$318,100	MIN002	30	$1,988,118	$79,600	CCF04	30	$1,988,118	$79,600	14-11	30	$1,988,118	2.436%	$48,500	30	$0	$0	SI	$525,600
426	CC	1092525001	MENDOZA PEREZ ANGEL STEVEN									X									23020 1	30	$1,796,365	$287,500	EPS002	30	$1,796,365	$71,900	CCF04	30	$1,796,365	$71,900	14-11	30	$1,796,365	2.436%	$43,600	30	$0	$0	SI	$475,100
427	CC	79711866	MENDOZA MENDOZA RAFAEL									X									23030 1	30	$1,730,406	$276,900	MIN002	30	$1,730,406	$69,300	CCF04	30	$1,730,406	$69,300	14-11	30	$1,730,406	2.436%	$42,200	30	$0	$0	SI	$457,700
428	CC	1001468971	MENESES HERRERA JUNIOR									X									23030 1	30	$1,906,039	$305,000	EPS040	30	$1,906,039	$76,300	CCF04	30	$1,906,039	$76,300	14-11	30	$1,906,039	2.436%	$46,500	30	$0	$0	SI	$504,100
429	CC	1023625693	MENESES AGUDELO KEVIN ANDRES									X									23020 1	30	$1,549,065	$247,900	EPS010	30	$1,549,065	$62,000	CCF04	30	$1,549,065	$62,000	14-11	30	$1,549,065	2.436%	$37,800	30	$0	$0	SI	$409,700
430	CC	1002951572	MENESES TRUJILLO MARICEL																		25-14	29	$1,483,271	$237,400	ESSC24	29	$1,483,271	$59,400	CCF04	29	$1,483,271	$59,400	14-11	29	$1,483,271	2.436%	$36,200	29	$0	$0	SI	$392,400
431	CC	1002951572	MENESES TRUJILLO MARICEL										X								25-14	1	$51,147	$6,200	ESSC24	1	$51,147	$0	CCF04	1	$51,147	$0	14-11	1	$51,147	0.000%	$0	1	$0	$0	SI	$6,200
432	CC	1001159460	MERCADO ROJAS YERLIS PAOLA									X									23030 1	30	$1,561,271	$249,900	ESSC24	30	$1,561,271	$62,500	CCF04	30	$1,561,271	$62,500	14-11	30	$1,561,271	2.436%	$38,100	30	$0	$0	SI	$413,000
433	CC	1214713686	MESA CASTRO DEIBY																		23030 1	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
434	CC	71621934	MESA DURANGO HERNAN DARIO									X										0	$0	$0	EPS040	30	$1,921,071	$76,900	CCF04	30	$1,921,071	$76,900	14-11	30	$1,921,071	2.436%	$46,800	30	$0	$0	SI	$200,600
435	CC	1039472084	MESA DURANGO TANIA CATALINA																		23020 1	28	$3,795,099	$607,300	EPS010	28	$3,795,099	$151,900	CCF04	28	$3,795,099	$151,900	14-11	28	$3,795,099	2.436%	$92,500	28	$0	$0	SI	$1,003,600
436	CC	1039472084	MESA DURANGO TANIA CATALINA											X							23020 1	2	$271,078	$43,400	EPS010	2	$271,078	$10,900	CCF04	0	$0	$0	14-11	2	$271,078	0.000%	$0	0	$0	$0	SI	$54,300
437	CC	43707841	MOLINA MORALES LUZ DARY									X									23020 1	30	$1,954,742	$312,600	EPS010	30	$1,954,742	$78,200	CCF04	30	$1,954,742	$78,200	14-11	30	$1,954,742	2.436%	$47,700	30	$0	$0	SI	$516,900
438	CC	98499558	MOLINA BERMUDEZ WILLIAM EMILIO									X									23030 1	30	$1,980,795	$317,000	EPS010	30	$1,980,795	$79,300	CCF04	30	$1,980,795	$79,300	14-11	30	$1,980,795	2.436%	$48,300	30	$0	$0	SI	$523,900
439	CC	1128388944	MOLINA AGUDELO YOHANA MARCELA									X									25-14	30	$1,563,712	$250,200	EPS010	30	$1,563,712	$62,600	CCF04	30	$1,563,712	$62,600	14-11	30	$1,563,712	2.436%	$38,100	30	$0	$0	SI	$413,500
440	PT	5237737	MONSALVE BIGOTT ADRIANA VANESSA		X															X	25-14	4	$204,590	$32,800	EPS040	4	$204,590	$8,200	CCF04	4	$247,211	$9,900	14-11	4	$204,590	2.436%	$5,000	4	$0	$0	SI	$55,900
441	CC	1000404715	MONSALVE RODRIGUEZ ANGY TATIANA																		23020 1	30	$1,534,418	$245,600	EPS002	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,600
442	CC	3100347	MONSALVE CATAÑO CARLOS ADRIAN									X									23020 1	28	$2,077,092	$332,400	EPS010	28	$2,077,092	$83,100	CCF04	28	$2,077,092	$83,100	14-11	28	$2,077,092	2.436%	$50,600	28	$0	$0	SI	$549,200
443	CC	3100347	MONSALVE CATAÑO CARLOS ADRIAN										X								23020 1	2	$123,120	$14,800	EPS010	2	$123,120	$0	CCF04	2	$123,120	$0	14-11	2	$123,120	0.000%	$0	2	$0	$0	SI	$14,800
444	CC	1033342049	MONSALVE PINO ESTEFANY																		23020 1	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
445	CC	1115575395	MONSALVE RODRIGUEZ GREISSE FERNANDA																		25-14	30	$1,534,418	$245,600	EPS037	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,600

446	CC	1073230979	MONSALVE MORENO NELSON EDUARDO											X		L					25-14	7	$373,056	$59,700	EPS010	7	$373,056	$15,000	CCF04	1	$54,268	$2,200	14-11	7	$373,056	0.000%	$0	1	$0	$0	SI	$76,900
447	CC	1073230979	MONSALVE MORENO NELSON EDUARDO									X									25-14	19	$1,059,574	$169,600	EPS010	19	$1,059,574	$42,400	CCF04	19	$1,059,574	$42,400	14-11	19	$1,059,574	2.436%	$25,900	19	$0	$0	SI	$280,300
448	CC	1073230979	MONSALVE MORENO NELSON EDUARDO										X								25-14	4	$217,070	$26,100	EPS010	4	$217,070	$0	CCF04	4	$217,070	$0	14-11	4	$217,070	0.000%	$0	4	$0	$0	SI	$26,100
449	CC	1037644462	MONTOYA TOBON JUAN RICARDO																		230301	30	$2,003,786	$320,700	EPS010	30	$2,003,786	$80,200	CCF04	30	$2,003,786	$80,200	14-11	30	$2,003,786	2.436%	$48,900	30	$0	$0	SI	$530,000
450	CC	71578157	MONTOYA BASTIDAS JULIO CESAR									X										0	$0	$0	EPS002	30	$1,956,591	$78,300	CCF04	30	$1,956,591	$78,300	14-11	30	$1,956,591	2.436%	$47,700	30	$0	$0	SI	$204,300
451	CC	1038232122	MONTOYA GOMEZ YESENIA									X									25-14	29	$1,510,124	$241,700	EPS010	29	$1,510,124	$60,500	CCF04	29	$1,510,124	$60,500	14-11	29	$1,510,124	2.436%	$36,800	29	$0	$0	SI	$399,500
452	CC	1038232122	MONTOYA GOMEZ YESENIA													L					25-14	1	$51,147	$8,200	EPS010	1	$51,147	$2,100	CCF04	1	$51,147	$2,100	14-11	1	$51,147	0.000%	$0	1	$0	$0	SI	$12,400
453	CC	1033374438	MORALES MESSA JORGE LUIS									X									230301	30	$1,558,830	$249,500	EPS010	30	$1,558,830	$62,400	CCF04	30	$1,558,830	$62,400	14-11	30	$1,558,830	2.436%	$38,000	30	$0	$0	SI	$412,300
454	CC	1100686388	MORELO VILLALBA ELIECER JULIO																		230301	30	$2,003,786	$320,700	EPS002	30	$2,003,786	$80,200	CCF04	30	$2,003,786	$80,200	14-11	30	$2,003,786	2.436%	$48,900	30	$0	$0	SI	$530,000
455	CC	1196970321	MORELO PERALTA YENIS PAOLA									X									230201	30	$1,556,388	$249,100	EPS037	30	$1,556,388	$62,300	CCF04	30	$1,556,388	$62,300	14-11	30	$1,556,388	2.436%	$38,000	30	$0	$0	SI	$411,700
456	CC	1046528328	MORELOS ROJAS ANDRES FELIPE		X															X	25-14	5	$255,737	$41,000	EPS010	5	$255,737	$10,300	CCF04	5	$330,325	$13,300	14-11	5	$255,737	2.436%	$6,300	5	$0	$0	SI	$70,900
457	CC	1011390382	MORENO MUÑOZ CAROLINA									X									230201	30	$1,628,228	$260,600	EPS010	30	$1,628,228	$65,200	CCF04	30	$1,628,228	$65,200	14-11	30	$1,628,228	2.436%	$39,700	30	$0	$0	SI	$430,700
458	CC	1007843608	MORENO AVILA DAMARYS									X									231001	30	$1,568,594	$251,000	EPS002	30	$1,568,594	$62,800	CCF04	30	$1,568,594	$62,800	14-11	30	$1,568,594	2.436%	$38,300	30	$0	$0	SI	$414,900
459	CC	1003933266	MORENO CORDOBA GINA LIZETH											X							230201	3	$149,745	$24,000	EPS010	3	$149,745	$6,000	CCF04	0	$0	$0	14-11	3	$149,745	0.000%	$0	0	$0	$0	SI	$30,000
460	CC	1003933266	MORENO CORDOBA GINA LIZETH									X									230201	27	$1,474,787	$236,000	EPS010	27	$1,474,787	$59,000	CCF04	27	$1,474,787	$59,000	14-11	27	$1,474,787	2.436%	$36,000	27	$0	$0	SI	$390,000
461	CC	1042733496	MORENO CUESTA YORLEDYS									X									25-14	30	$1,625,787	$260,200	EPS010	30	$1,625,787	$65,100	CCF04	30	$1,625,787	$65,100	14-11	30	$1,625,787	2.436%	$39,700	30	$0	$0	SI	$430,100
462	CC	1234988791	MOSQUERA HINESTROZA DAYANA																		25-14	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
463	CC	39555668	MOSQUERA MANYOMA DINA LUZ									X									230301	30	$1,958,205	$313,400	EPS010	30	$1,958,205	$78,400	CCF04	30	$1,958,205	$78,400	14-11	30	$1,958,205	2.436%	$47,800	30	$0	$0	SI	$518,000
464	CC	1151435351	MOSQUERA PALACIOS EDUARDO									X									25-14	28	$1,528,375	$244,600	EPS041	28	$1,528,375	$61,200	CCF04	28	$1,528,375	$61,200	14-11	28	$1,528,375	2.436%	$37,300	28	$0	$0	SI	$404,300
465	CC	1151435351	MOSQUERA PALACIOS EDUARDO										X								25-14	2	$102,295	$12,300	EPS041	2	$102,295	$0	CCF04	2	$102,295	$0	14-11	2	$102,295	0.000%	$0	2	$0	$0	SI	$12,300
466	CC	1077432715	MOSQUERA MOSQUERA FERMINA									X									25-14	26	$1,376,211	$220,200	EPS040	26	$1,376,211	$55,100	CCF04	26	$1,376,211	$55,100	14-11	26	$1,376,211	2.436%	$33,600	26	$0	$0	SI	$364,000
467	CC	1077432715	MOSQUERA MOSQUERA FERMINA										X								25-14	4	$204,590	$24,600	EPS040	4	$204,590	$0	CCF04	4	$204,590	$0	14-11	4	$204,590	0.000%	$0	4	$0	$0	SI	$24,600
468	CC	1025669198	MOSQUERA RENTERIA JAIDER ANDRES	X	X															X	230301	1	$51,148	$8,200	EPS037	1	$51,148	$2,100	CCF04	1	$53,281	$2,200	14-11	1	$51,148	2.436%	$1,300	1	$0	$0	SI	$13,800
469	CC	1017243191	MOSQUERA MORENO KAROL YINETH									X									230301	30	$1,571,035	$251,400	EPS010	30	$1,571,035	$62,900	CCF04	30	$1,571,035	$62,900	14-11	30	$1,571,035	2.436%	$38,300	30	$0	$0	SI	$415,500
470	CC	1042732151	MOSQUERA CORDOBA KETI JOHANNA									X									230301	30	$1,618,463	$259,000	EPS040	30	$1,618,463	$64,800	CCF04	30	$1,618,463	$64,800	14-11	30	$1,618,463	2.436%	$39,500	30	$0	$0	SI	$428,100
471	CC	1152714309	MOSQUERA COPETE LUIS ANDRES									X									230301	30	$1,563,712	$250,200	EPS010	30	$1,563,712	$62,600	CCF04	30	$1,563,712	$62,600	14-11	30	$1,563,712	2.436%	$38,100	30	$0	$0	SI	$413,500
472	CC	82382517	MOSQUERA URRUTIA MANUEL EXEHOMO									X										0	$0	$0	MIN001	30	$1,536,860	$61,500	CCF04	30	$1,536,860	$61,500	14-11	30	$1,536,860	2.436%	$37,500	30	$0	$0	SI	$160,500
473	CC	1020223699	MOSQUERA MOSQUERA MARIANA									X									230201	30	$1,898,026	$303,700	EPS010	30	$1,898,026	$76,000	CCF04	30	$1,898,026	$76,000	14-11	30	$1,898,026	2.436%	$46,200	30	$0	$0	SI	$502,000
474	CC	1078917754	MOSQUERA SERNA NASLY									X									230201	30	$2,191,434	$350,700	EPS010	30	$2,191,434	$87,700	CCF04	30	$2,191,434	$87,700	14-11	30	$2,191,434	2.436%	$53,400	30	$0	$0	SI	$579,500
475	CC	1077422333	MOSQUERA PALACIOS OBDULIA											X							25-14	3	$149,745	$24,000	MIN002	3	$149,745	$6,000	CCF04	0	$0	$0	14-11	3	$149,745	0.000%	$0	0	$0	$0	SI	$30,000
476	CC	1077422333	MOSQUERA PALACIOS OBDULIA									X									25-14	27	$1,479,669	$236,800	MIN002	27	$1,479,669	$59,200	CCF04	27	$1,479,669	$59,200	14-11	27	$1,479,669	2.436%	$36,100	27	$0	$0	SI	$391,300
477	CC	1017126099	MOSQUERA MOSQUERA PEDRO PASCUAL													L					25-14	2	$102,295	$16,400	EPS037	2	$102,295	$4,100	CCF04	2	$102,295	$4,100	14-11	2	$102,295	0.000%	$0	2	$0	$0	SI	$24,600

478	CC	1017126099	MOSQUERA MOSQUERA PEDRO PASCUAL									X									25-14	28	$1,878,501	$300,600	EPS037	28	$1,878,501	$75,200	CCF04	28	$1,878,501	$75,200	14-11	28	$1,878,501	2.436%	$45,800	28	$0	$0	SI	$496,800
479	CC	1077473042	MOSQUERA MOSQUERA WILNER YASID									X									230201	30	$1,549,065	$247,900	CCFC20	30	$1,549,065	$62,000	CCF04	30	$1,549,065	$62,000	14-11	30	$1,549,065	2.436%	$37,800	30	$0	$0	SI	$409,700
480	CC	35547131	MOSQUERA BERRIO YESSICA									X									25-14	30	$1,551,506	$248,300	MIN002	30	$1,551,506	$62,100	CCF04	30	$1,551,506	$62,100	14-11	30	$1,551,506	2.436%	$37,800	30	$0	$0	SI	$410,300
481	CC	1020483561	MOSQUERA MORENO YUDIS JHOHANA									X									230301	30	$1,954,742	$312,800	EPS040	30	$1,954,742	$78,200	CCF04	30	$1,954,742	$78,200	14-11	30	$1,954,742	2.436%	$47,700	30	$0	$0	SI	$516,900
482	CC	35890508	MOSQUERA PEREA YULY YASNEY									X									230201	30	$2,250,152	$360,100	EPS010	30	$2,250,152	$90,100	CCF04	30	$2,250,152	$90,100	14-11	30	$2,250,152	2.436%	$54,900	30	$0	$0	SI	$595,200
483	CC	1017206917	MUNERA CASTAÑO CRISTIAN CAMILO																		230201	30	$2,506,540	$401,100	EPS010	30	$2,506,540	$100,300	CCF04	30	$2,506,540	$100,300	14-11	30	$2,506,540	2.436%	$61,100	30	$0	$0	SI	$662,800
484	PT	5081809	MUÑOZ TORRES ARIANA CARIDAD									X									230201	29	$1,550,228	$248,100	EPS010	29	$1,550,228	$62,100	CCF04	29	$1,550,228	$62,100	14-11	29	$1,550,228	2.436%	$37,800	29	$0	$0	SI	$410,100
485	PT	5081809	MUÑOZ TORRES ARIANA CARIDAD													L					230201	1	$51,147	$8,200	EPS010	1	$51,147	$2,100	CCF04	1	$51,147	$2,100	14-11	1	$51,147	0.000%	$0	1	$0	$0	SI	$12,400
486	CC	1214729826	MUÑOZ CUARTAS KATHERINE									X									231001	28	$1,468,741	$235,000	EPS010	28	$1,468,741	$58,800	CCF04	28	$1,468,741	$58,800	14-11	28	$1,468,741	2.436%	$35,800	28	$0	$0	SI	$388,400
487	CC	1214729826	MUÑOZ CUARTAS KATHERINE											X							231001	2	$102,295	$16,400	EPS010	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
488	CC	1017148234	MUÑOZ JURADO LEIDY JULIANA																		230301	30	$1,534,418	$245,600	EPS010	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
489	CC	1039449583	MUÑOZ OROZCO PAOLA									X									230201	30	$1,601,375	$256,300	EPS009	30	$1,601,375	$64,100	CCF04	30	$1,601,375	$64,100	14-11	30	$1,601,375	2.436%	$39,100	30	$0	$0	SI	$423,600
490	CC	1076327729	MURILLO BENITEZ ADRIANA MATILDE									X									25-14	30	$1,999,062	$319,900	EPS010	30	$1,999,062	$80,000	CCF04	30	$1,999,062	$80,000	14-11	30	$1,999,062	2.436%	$48,700	30	$0	$0	SI	$528,600
491	CC	1010026848	MURILLO MOSQUERA CLARIBETH									X									230301	30	$1,635,551	$261,700	EPS002	30	$1,635,551	$65,500	CCF04	30	$1,635,551	$65,500	14-11	30	$1,635,551	2.436%	$39,900	30	$0	$0	SI	$432,600
492	CC	12001578	MURILLO MOYA ELEUTERIO									X									230301	28	$1,816,776	$290,700	EPS010	28	$1,816,776	$72,700	CCF04	28	$1,816,776	$72,700	14-11	28	$1,816,776	2.436%	$44,300	28	$0	$0	SI	$480,400
493	CC	12001578	MURILLO MOYA ELEUTERIO										X								230301	2	$102,295	$12,300	EPS010	2	$102,295	$0	CCF04	2	$102,295	$0	14-11	2	$102,295	0.000%	$0	2	$0	$0	SI	$12,300
494	CC	1078856219	MURILLO MOSQUERA INGRID MARCELA									X									230201	30	$1,640,433	$262,500	EPS010	30	$1,640,433	$65,700	CCF04	30	$1,640,433	$65,700	14-11	30	$1,640,433	2.436%	$40,000	30	$0	$0	SI	$433,900
495	CC	1152210495	MURILLO LUNA JOHNNATAN									X									230301	23	$1,205,682	$193,000	EPS010	23	$1,205,682	$48,300	CCF04	23	$1,205,682	$48,300	14-11	23	$1,205,682	2.436%	$29,400	23	$0	$0	SI	$319,000
496	CC	1152210495	MURILLO LUNA JOHNNATAN											X							230301	3	$149,745	$24,000	EPS010	3	$149,745	$6,000	CCF04	0	$0	$0	14-11	3	$149,745	0.000%	$0	0	$0	$0	SI	$30,000
497	CC	1152210495	MURILLO LUNA JOHNNATAN										X								230301	4	$204,590	$24,600	EPS010	4	$204,590	$0	CCF04	4	$204,590	$0	14-11	4	$204,590	0.000%	$0	4	$0	$0	SI	$24,600
498	CC	1152451021	MURILLO ECHAVARRIA JUAN ESTEBAN																		230301	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
499	CC	1076385401	MURILLO AMPUDIA LEYVIS YARITZA									X									25-14	30	$1,635,551	$261,700	EPS037	30	$1,635,551	$65,500	CCF04	30	$1,635,551	$65,500	14-11	30	$1,635,551	2.436%	$39,900	30	$0	$0	SI	$432,600
500	CC	1146443744	MURILLO LONDOÑO MONICA																		230201	30	$1,534,418	$245,600	EPS040	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
501	CC	1004038967	MURILLO MOSQUERA ROSA MELIZA																		230301	30	$1,534,418	$245,600	EPS037	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
502	CC	43261547	MURILLO GARZON SANDRA MILENA									X									230201	28	$1,495,594	$239,300	EPS002	28	$1,495,594	$59,900	CCF04	28	$1,495,594	$59,900	14-11	28	$1,495,594	2.436%	$36,500	28	$0	$0	SI	$395,600
503	CC	43261547	MURILLO GARZON SANDRA MILENA											X							230201	2	$102,295	$16,400	EPS002	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
504	CC	1038099284	NARANJO MARTINEZ ANGIE TERESA									X									230301	30	$1,546,624	$247,500	ESSC07	30	$1,546,624	$61,900	CCF04	30	$1,546,624	$61,900	14-11	30	$1,546,624	2.436%	$37,700	30	$0	$0	SI	$409,000
505	CC	1036680166	NARANJO YEPES CATALINA									X									230201	30	$1,597,888	$255,700	EPS010	30	$1,597,888	$64,000	CCF04	30	$1,597,888	$64,000	14-11	30	$1,597,888	2.436%	$39,000	30	$0	$0	SI	$422,700
506	CC	1017223407	NARANJO OSPINA JEISSON JAIR									X									230301	30	$1,620,904	$259,400	EPS010	30	$1,620,904	$64,900	CCF04	30	$1,620,904	$64,900	14-11	30	$1,620,904	2.436%	$39,500	30	$0	$0	SI	$428,700
507	CC	1040570685	NARANJO YEPES MARIANA										X								230301	2	$102,295	$12,300	EPS005	2	$102,295	$0	CCF04	2	$102,295	$0	14-11	2	$102,295	0.000%	$0	2	$0	$0	SI	$12,300
508	CC	1040570685	NARANJO YEPES MARIANA									X									230301	28	$1,543,022	$246,900	EPS005	28	$1,543,022	$61,800	CCF04	28	$1,543,022	$61,800	14-11	28	$1,543,022	2.436%	$37,600	28	$0	$0	SI	$408,100
509	CC	88198627	NARANJO SANCHEZ NELSON FREDY		X															X	230201	12	$613,768	$98,300	EPS010	12	$613,768	$24,600	CCF04	12	$703,276	$28,200	14-11	12	$613,768	2.436%	$15,000	12	$0	$0	SI	$166,100
510	CC	1045526082	NAVARRO GINDRAMA MARTICELA									X									230301	30	$1,549,065	$247,900	EPS040	30	$1,549,065	$62,000	CCF04	30	$1,549,065	$62,000	14-11	30	$1,549,065	2.436%	$37,800	30	$0	$0	SI	$409,700
511	CC	39271154	NORIEGA BUELVAS ALCIRA PATRICIA																		25-14	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
512	CC	1020106912	OBANDO MOSCOSO MANUELA											X							230201	4	$204,590	$32,800	EPS010	4	$204,590	$8,200	CCF04	0	$0	$0	14-11	4	$204,590	0.000%	$0	0	$0	$0	SI	$41,000

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513	CC	1020106912	OBANDO MOSCOSO MANUELA		X															X	230201	12	$613,768	$98,300	EPS010	12	$613,768	$24,600	CCF04	12	$711,802	$28,500	14-11	12	$613,768	2.436%	$15,000	12	$0	$0	SI	$166,400
514	CC	71646611	OBREGON LONDOÑO FRANCISCO ANTONIO									X									230201	30	$1,664,286	$266,300	EPS010	30	$1,664,286	$66,600	CCF04	30	$1,664,286	$66,600	14-11	30	$1,664,286	2.436%	$40,600	30	$0	$0	SI	$440,100
515	CC	1037612630	OCAMPO MEDINA ALBEIRO																		230301	30	$1,628,025	$260,500	EPS010	30	$1,628,025	$65,200	CCF04	30	$1,628,025	$65,200	14-11	30	$1,628,025	2.436%	$39,700	30	$0	$0	SI	$430,600
516	CC	39456925	OCAMPO AMARILES ANGELA MARIA									X									25-14	30	$1,669,466	$267,200	EPS010	30	$1,669,466	$66,800	CCF04	30	$1,669,466	$66,800	14-11	30	$1,669,466	2.436%	$40,700	30	$0	$0	SI	$441,900
517	CC	71699610	OLAYA MONSALVE JUAN CARLOS									X									230301	28	$1,822,016	$291,600	EPS010	28	$1,822,016	$72,900	CCF04	28	$1,822,016	$72,900	14-11	28	$1,822,016	2.436%	$44,400	28	$0	$0	SI	$481,800
518	CC	71699610	OLAYA MONSALVE JUAN CARLOS											X							230301	2	$107,006	$17,200	EPS010	2	$107,006	$4,300	CCF04	0	$0	$0	14-11	2	$107,006	0.000%	$0	0	$0	$0	SI	$21,500
519	CC	1094897034	OLIVEROS RAMIREZ SANTIAGO									X									25-14	30	$1,561,271	$249,900	EPS040	30	$1,561,271	$62,500	CCF04	30	$1,561,271	$62,500	14-11	30	$1,561,271	2.436%	$38,100	30	$0	$0	SI	$413,000
520	CC	1143471270	OLIVEROS MELENDEZ ZULAY																		230301	30	$1,440,837	$230,600	EPS002	30	$1,440,837	$57,700	CCF04	30	$1,440,837	$57,700	14-11	30	$1,440,837	2.436%	$35,100	30	$0	$0	SI	$381,100
521	CC	1001028229	OQUENDO RODRIGUEZ MARIANA ANDREA									X									230301	25	$1,362,727	$218,100	EPS037	25	$1,362,727	$54,600	CCF04	25	$1,362,727	$54,600	14-11	25	$1,362,727	2.436%	$33,200	25	$0	$0	SI	$360,500
522	CC	1001028229	OQUENDO RODRIGUEZ MARIANA ANDREA										X								230301	5	$255,736	$30,700	EPS037	5	$255,736	$0	CCF04	5	$255,736	$0	14-11	5	$255,736	0.000%	$0	5	$0	$0	SI	$30,700
523	CC	1066172289	ORDOÑEZ MONTERROZA LAURA SOFIA									X									230301	30	$1,958,205	$313,400	EPS002	30	$1,958,205	$78,400	CCF04	30	$1,958,205	$78,400	14-11	30	$1,958,205	2.436%	$47,800	30	$0	$0	SI	$518,000
524	CC	43973903	ORREGO BROME YULIE ANDREA											X							230201	2	$102,295	$16,400	EPS010	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
525	CC	43973903	ORREGO BROME YULIE ANDREA																		230201	28	$1,432,124	$229,200	EPS010	28	$1,432,124	$57,300	CCF04	28	$1,432,124	$57,300	14-11	28	$1,432,124	2.436%	$34,900	28	$0	$0	SI	$378,700
526	CC	1214737949	ORTIZ HIGUITA JUAN GUILLERMO									X									230201	30	$1,728,314	$276,600	EPS040	30	$1,728,314	$69,200	CCF04	30	$1,728,314	$69,200	14-11	30	$1,728,314	2.436%	$42,200	30	$0	$0	SI	$457,200
527	CC	1035419416	ORTIZ YARELA MATEO																		25-14	30	$1,534,418	$245,600	EPS010	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
528	CC	1036660296	ORTIZ GOMEZ VIVIANA									X									230201	30	$1,563,712	$250,200	EPS010	30	$1,563,712	$62,600	CCF04	30	$1,563,712	$62,600	14-11	30	$1,563,712	2.436%	$38,100	30	$0	$0	SI	$413,500
529	CC	1003292141	OSORIO LEMUS ANGIE LORENA									X									25-14	30	$1,930,693	$309,000	EPS041	30	$1,930,693	$77,300	CCF04	30	$1,930,693	$77,300	14-11	30	$1,930,693	2.436%	$47,100	30	$0	$0	SI	$510,700
530	CC	71225914	OSORIO CARDEÑO JUAN CARLOS									X									25-14	30	$1,699,066	$271,900	MIN002	30	$1,699,066	$68,000	CCF04	30	$1,699,066	$68,000	14-11	30	$1,699,066	2.436%	$41,400	30	$0	$0	SI	$449,300
531	CC	98498141	OSORIO GOMEZ JULIO ALBERTO									X									230301	30	$1,817,768	$290,900	EPS010	30	$1,817,768	$72,800	CCF04	30	$1,817,768	$72,800	14-11	30	$1,817,768	2.436%	$44,300	30	$0	$0	SI	$480,800
532	CC	1017270478	OSORIO MOTTA KIMBERLY MARIA													L					230301	1	$51,148	$8,200	EPS037	1	$51,148	$2,100	CCF04	1	$51,148	$2,100	14-11	1	$51,148	0.000%	$0	1	$0	$0	SI	$12,400
533	CC	1017270478	OSORIO MOTTA KIMBERLY MARIA									X									230301	29	$1,510,124	$241,700	EPS037	29	$1,510,124	$60,500	CCF04	29	$1,510,124	$60,500	14-11	29	$1,510,124	2.436%	$36,800	29	$0	$0	SI	$399,500
534	CC	44004437	OSORIO ALVAREZ LILIA MARIA									X									230201	30	$2,033,552	$325,400	EPS037	30	$2,033,552	$81,400	CCF04	30	$2,033,552	$81,400	14-11	30	$2,033,552	2.436%	$49,600	30	$0	$0	SI	$537,800
535	CC	1020474118	OSORNO GONZALEZ EDISON ANDRES	X																	230201	8	$409,179	$65,500	EPS002	8	$409,179	$16,400	CCF04	8	$409,179	$16,400	14-11	8	$409,179	2.436%	$10,000	8	$0	$0	SI	$108,300
536	CC	43026745	OSORNO OCHOA OLGA LUCIA									X										0	$0	$0	MIN002	30	$1,566,153	$62,700	CCF04	30	$1,566,153	$62,700	14-11	30	$1,566,153	2.436%	$38,200	30	$0	$0	SI	$163,600
537	CC	1037637338	OSORNO GONZALEZ STEWAR ALEXANDER									X									230201	30	$1,724,967	$276,000	EPS002	30	$1,724,967	$69,000	CCF04	30	$1,724,967	$69,000	14-11	30	$1,724,967	2.436%	$42,100	30	$0	$0	SI	$456,100
538	CC	1000397240	OSPINA PEÑA ANDRES FELIPE																		230301	30	$2,003,786	$320,700	EPS010	30	$2,003,786	$80,200	CCF04	30	$2,003,786	$80,200	14-11	30	$2,003,786	2.436%	$48,900	30	$0	$0	SI	$530,000
539	CC	1017173823	OSPINA DAVID CINDY MARCELA																		230201	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
540	CC	1036667994	OSPINA GIL SUSANA									X									230201	30	$1,924,471	$308,000	EPS010	30	$1,924,471	$77,000	CCF04	30	$1,924,471	$77,000	14-11	30	$1,924,471	2.436%	$46,900	30	$0	$0	SI	$508,900
541	CC	46381109	OSPINO DINA LUZ																		25-14	24	$1,227,535	$196,500	EPS040	24	$1,227,535	$49,200	CCF04	24	$1,227,535	$49,200	14-11	24	$1,227,535	2.436%	$30,000	24	$0	$0	SI	$324,900
542	CC	46381109	OSPINO DINA LUZ											X		L					25-14	6	$303,187	$48,600	EPS040	6	$303,187	$12,200	CCF04	2	$102,295	$4,100	14-11	6	$303,187	0.000%	$0	2	$0	$0	SI	$64,900
543	CC	1000296085	OSSA SEPULVEDA MARIA CAMILA									X									25-14	30	$1,563,712	$250,200	EPS037	30	$1,563,712	$62,600	CCF04	30	$1,563,712	$62,600	14-11	30	$1,563,712	2.436%	$38,100	30	$0	$0	SI	$413,500
544	CC	71607735	PABON PULGARIN RENE DE JESUS	X								X										0	$0	$0	EPS010	8	$480,761	$19,300	CCF04	8	$480,761	$19,300	14-11	8	$480,761	2.436%	$11,800	8	$0	$0	SI	$50,400
545	CC	71607735	PABON PULGARIN RENE DE JESUS											X								0	$0	$0	EPS010	20	$962,635	$38,600	CCF04	0	$0	$0	14-11	20	$962,635	0.000%	$0	0	$0	$0	SI	$38,600
546	CC	1017266868	PALACIO ORTEGA ANDERSON DAVID	X																	230201	3	$153,442	$24,600	EPS002	3	$153,442	$6,200	CCF04	3	$153,442	$6,200	14-11	3	$153,442	2.436%	$3,800	3	$0	$0	SI	$40,800
547	CC	71741365	PALACIO GOMEZ FERNANDO MAURICIO									X									230301	30	$1,841,149	$294,600	EPS040	30	$1,841,149	$73,700	CCF04	30	$1,841,149	$73,700	14-11	30	$1,841,149	2.436%	$44,900	30	$0	$0	SI	$486,900
548	CC	98534197	PALACIO ZULUAGA GUSTAVO ADOLFO	X	X							X								X	25-14	9	$550,040	$88,100	EPS040	9	$550,040	$22,100	CCF04	9	$569,659	$22,800	14-11	9	$550,040	2.436%	$13,400	9	$0	$0	SI	$146,400

549	CC	15273593	PALACIO MOLINA HUGO ESTEBAN									X									230201	30	$1,864,853	$298,400	EPS010	30	$1,864,853	$74,600	CCF04	30	$1,864,853	$74,600	14-11	30	$1,864,853	2.436%	$45,500	30	$0	$0	SI	$493,100
550	CC	1000294577	PALACIO CORTES LUIS FERNANDO													L					230301	5	$255,736	$41,000	EPS037	5	$255,736	$10,300	CCF04	5	$255,736	$10,300	14-11	5	$255,736	0.000%	$0	5	$0	$0	SI	$61,600
551	CC	1000294577	PALACIO CORTES LUIS FERNANDO									X									230301	25	$1,312,858	$210,100	EPS037	25	$1,312,858	$52,600	CCF04	25	$1,312,858	$52,600	14-11	25	$1,312,858	2.436%	$32,000	25	$0	$0	SI	$347,300
552	CC	98590415	PALACIO HENAO NELSON ALBERTO									X									230201	30	$1,852,250	$296,400	EPS010	30	$1,852,250	$74,100	CCF04	30	$1,852,250	$74,100	14-11	30	$1,852,250	2.436%	$45,200	30	$0	$0	SI	$489,800
553	CC	32562024	PALACIO MOLINA VIVIANA ANDREA									X									230301	30	$1,566,153	$250,600	EPS040	30	$1,566,153	$62,700	CCF04	30	$1,566,153	$62,700	14-11	30	$1,566,153	2.436%	$38,200	30	$0	$0	SI	$414,200
554	CC	1077480852	PALACIOS MENA CAROLINA									X									230201	30	$1,558,830	$249,500	EPS037	30	$1,558,830	$62,400	CCF04	30	$1,558,830	$62,400	14-11	30	$1,558,830	2.436%	$38,000	30	$0	$0	SI	$412,300
555	CC	1000100703	PALACIOS BLANDON HEIDER									X									230201	30	$1,573,476	$251,800	EPS040	30	$1,573,476	$63,000	CCF04	30	$1,573,476	$63,000	14-11	30	$1,573,476	2.436%	$38,400	30	$0	$0	SI	$416,200
556	CC	1077426131	PALACIOS CASAS JAIFFER MANUEL	X																	25-14	3	$153,442	$24,600	CCFC20	3	$153,442	$6,200	CCF04	3	$153,442	$6,200	14-11	3	$153,442	2.436%	$3,800	3	$0	$0	SI	$40,800
557	CC	11806169	PALACIOS PALACIOS JHON WILMER									X									25-14	30	$1,929,950	$308,800	EPS002	30	$1,929,950	$77,200	CCF04	30	$1,929,950	$77,200	14-11	30	$1,929,950	2.436%	$47,100	30	$0	$0	SI	$510,300
558	CC	1006288803	PALACIOS TRIANA KAREN LORENA											X							230201	4	$197,195	$31,600	EPS040	4	$197,195	$7,900	CCF04	0	$0	$0	14-11	4	$197,195	0.000%	$0	0	$0	$0	SI	$39,500
559	CC	1006288803	PALACIOS TRIANA KAREN LORENA									X									230201	24	$1,331,109	$213,000	EPS040	24	$1,331,109	$53,300	CCF04	24	$1,331,109	$53,300	14-11	24	$1,331,109	2.436%	$32,500	24	$0	$0	SI	$352,100
560	CC	1006288803	PALACIOS TRIANA KAREN LORENA																X		230201	2	$102,295	$16,400	EPS040	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
561	CC	1007110984	PALACIOS PALACIOS SANTIAGO											X							230301	2	$102,295	$16,400	EPS010	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
562	CC	1007110984	PALACIOS PALACIOS SANTIAGO									X									230301	12	$638,180	$102,200	EPS010	12	$638,180	$25,600	CCF04	12	$638,180	$25,600	14-11	12	$638,180	2.436%	$15,600	12	$0	$0	SI	$169,000
563	CC	1007110984	PALACIOS PALACIOS SANTIAGO																X		230301	1	$51,147	$8,200	EPS010	1	$51,147	$2,100	CCF04	0	$0	$0	14-11	1	$51,147	0.000%	$0	0	$0	$0	SI	$10,300
564	CC	1007110984	PALACIOS PALACIOS SANTIAGO										X								230301	15	$767,209	$92,100	EPS010	15	$767,209	$0	CCF04	15	$767,209	$0	14-11	15	$767,209	0.000%	$0	15	$0	$0	SI	$92,100
565	CC	1077440590	PALACIOS LONDOÑO VANESSA																		25-14	30	$1,534,418	$245,600	EPS005	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,600
566	CC	11813225	PALACIOS PALACIOS YACKSON ESWITH																		230301	30	$1,717,665	$274,900	EPS010	30	$1,717,665	$68,800	CCF04	30	$1,717,665	$68,800	14-11	30	$1,717,665	2.436%	$41,900	30	$0	$0	SI	$454,400
567	CC	1036638416	PANIAGUA RAMIREZ LORENA ANDREA									X									230301	30	$1,580,800	$253,000	EPS010	30	$1,580,800	$63,300	CCF04	30	$1,580,800	$63,300	14-11	30	$1,580,800	2.436%	$38,600	30	$0	$0	SI	$418,200
568	CC	43609545	PARRA VALENCIA CLAUDIA VICTORIA									X									230201	30	$1,561,271	$249,900	EPS002	30	$1,561,271	$62,500	CCF04	30	$1,561,271	$62,500	14-11	30	$1,561,271	2.436%	$38,100	30	$0	$0	SI	$413,000
569	CC	1040739783	PARRA GRACIANO HECTOR SNEIDER									X									25-14	30	$1,946,897	$311,600	EPS010	30	$1,946,897	$77,900	CCF04	30	$1,946,897	$77,900	14-11	30	$1,946,897	2.436%	$47,500	30	$0	$0	SI	$514,900
570	CC	1152205978	PARRA NIZO YOSELIN KARINA																		230201	28	$3,795,099	$607,300	EPS010	28	$3,795,099	$151,900	CCF04	28	$3,795,099	$151,900	14-11	28	$3,795,099	2.436%	$92,500	28	$0	$0	SI	$1,003,600
571	CC	1152205978	PARRA NIZO YOSELIN KARINA											X							230201	2	$271,078	$43,400	EPS010	2	$271,078	$10,900	CCF04	0	$0	$0	14-11	2	$271,078	0.000%	$0	0	$0	$0	SI	$54,300
572	CC	1020398212	PATIÑO PULGARIN JOHAN FELIPE	X																	230301	21	$1,074,093	$171,900	EPS010	21	$1,074,093	$43,000	CCF04	21	$1,074,093	$43,000	14-11	21	$1,074,093	2.436%	$26,200	21	$0	$0	SI	$284,100
573	CC	71793958	PATIÑO HENAO MARIO ALBERTO																		230201	30	$2,506,540	$401,100	EPS010	30	$2,506,540	$100,300	CCF04	30	$2,506,540	$100,300	14-11	30	$2,506,540	2.436%	$61,100	30	$0	$0	SI	$662,800
574	CC	31530980	PATIÑO RODRIGUEZ NANCY STELLA									X									230301	30	$1,886,255	$301,900	EPS010	30	$1,886,255	$75,500	CCF04	30	$1,886,255	$75,500	14-11	30	$1,886,255	2.436%	$46,000	30	$0	$0	SI	$498,900
575	CC	43117482	PAVAS VALENCIA LINA MARIA									X									230201	30	$1,737,917	$278,100	EPS010	30	$1,737,917	$69,600	CCF04	30	$1,737,917	$69,600	14-11	30	$1,737,917	2.436%	$42,400	30	$0	$0	SI	$459,700
576	CC	1152195958	PELAEZ CRUZ YESSICA ALEXANDRA									X									230201	30	$1,920,498	$307,300	EPS010	30	$1,920,498	$76,900	CCF04	30	$1,920,498	$76,900	14-11	30	$1,920,498	2.436%	$46,800	30	$0	$0	SI	$507,900
577	CC	1193210520	PEÑA NAVARRO NUVIA MARIA									X									25-14	30	$1,659,962	$265,600	ESSC07	30	$1,659,962	$66,400	CCF04	30	$1,659,962	$66,400	14-11	30	$1,659,962	2.436%	$40,500	30	$0	$0	SI	$438,900
578	CC	1017180404	PEÑA MEJIA PAULA ANDREA									X									230201	30	$1,852,011	$296,400	EPS002	30	$1,852,011	$74,100	CCF04	30	$1,852,011	$74,100	14-11	30	$1,852,011	2.436%	$45,200	30	$0	$0	SI	$489,800
579	CC	1128280649	PENAGOS ZULUAGA DANIELA FERNANDA	X																	230301	28	$1,432,124	$229,200	EPS010	28	$1,432,124	$57,300	CCF04	28	$1,432,124	$57,300	14-11	28	$1,432,124	2.436%	$34,900	28	$0	$0	SI	$378,700
580	CC	1017188904	PEREZ ISAZA ANA MILENA									X									230301	30	$1,601,375	$256,300	EPS002	30	$1,601,375	$64,100	CCF04	30	$1,601,375	$64,100	14-11	30	$1,601,375	2.436%	$39,100	30	$0	$0	SI	$423,600
581	CC	1017192601	PEREZ SANCHEZ ANA MARIA									X									230201	30	$2,194,602	$351,200	EPS010	30	$2,194,602	$87,800	CCF04	30	$2,194,602	$87,800	14-11	30	$2,194,602	2.436%	$53,500	30	$0	$0	SI	$580,300
582	PT	1106640	PEREZ MARQUEZ CARLIANNY KLEMENTINA									X									25-14	30	$1,907,631	$305,300	EPS040	30	$1,907,631	$76,400	CCF04	30	$1,907,631	$76,400	14-11	30	$1,907,631	2.436%	$46,500	30	$0	$0	SI	$504,600

Planilla Resumen

583	CC	1233342094	PEREZ ARRIETA DIANA CAROLINA																		23020 1	30	$4,066,177	$650,600	EPS005	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
584	CC	1039688028	PEREZ GONZALEZ DIEGO ESTEBAN																		23030 1	30	$2,003,786	$320,700	EPS040	30	$2,003,786	$80,200	CCF04	30	$2,003,786	$80,200	14-11	30	$2,003,786	2.436%	$48,900	30	$0	$0	SI	$530,000
585	CC	1123627197	PEREZ SALAZAR GEORGINA									X									23030 1	30	$2,091,923	$334,800	EPS041	30	$2,091,923	$83,700	CCF04	30	$2,091,923	$83,700	14-11	30	$2,091,923	2.436%	$51,000	30	$0	$0	SI	$553,200
586	CC	71319825	PEREZ GALLEGO JAIME ANDRES									X									25-14	30	$1,682,416	$269,200	EPS040	30	$1,682,416	$67,300	CCF04	30	$1,682,416	$67,300	14-11	30	$1,682,416	2.436%	$41,000	30	$0	$0	SI	$444,800
587	CC	70511760	PEREZ CHAVERRA JULIO CESAR									X										0	$0	$0	EPS010	30	$1,656,516	$66,300	CCF04	30	$1,656,516	$66,300	14-11	30	$1,656,516	2.436%	$40,400	30	$0	$0	SI	$173,000
588	CC	1036649259	PEREZ SANCHEZ MARIA ALEJANDRA									X									23020 1	30	$1,583,241	$253,400	EPS010	30	$1,583,241	$63,400	CCF04	30	$1,583,241	$63,400	14-11	30	$1,583,241	2.436%	$38,600	30	$0	$0	SI	$418,800
589	CC	1129500064	PEREZ GUERRERO MERLY PIEDAD																		23030 1	30	$4,066,177	$650,600	EPS002	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
590	CC	1104871560	PEREZ ALTAMIRANDA YAIR REINALDO		X							X								X	23030 1	24	$1,326,227	$212,200	ESSC07	24	$1,326,227	$53,100	CCF04	24	$1,441,308	$57,700	14-11	24	$1,326,227	2.436%	$32,400	24	$0	$0	SI	$355,400
591	CC	32195949	PESTAÑA GARCIA YARLEDI											X							23030 1	8	$392,083	$62,800	EPS002	8	$392,083	$15,700	CCF04	0	$0	$0	14-11	8	$392,083	0.000%	$0	0	$0	$0	SI	$78,500
592	CC	32195949	PESTAÑA GARCIA YARLEDI									X									23030 1	22	$1,321,785	$211,500	EPS002	22	$1,321,785	$52,900	CCF04	22	$1,321,785	$52,900	14-11	22	$1,321,785	2.436%	$32,200	22	$0	$0	SI	$349,500
593	CC	43820513	PIEDRAHITA ALVAREZ BERSABE GEORBANI									X									23020 1	30	$1,911,081	$305,800	EPS010	30	$1,911,081	$76,500	CCF04	30	$1,911,081	$76,500	14-11	30	$1,911,081	2.436%	$46,600	30	$0	$0	SI	$505,400
594	CC	1032011294	PIEDRAHITA MAYA DADIER ALEXANDER	X																	23030 1	21	$1,074,093	$171,900	EPS040	21	$1,074,093	$43,000	CCF04	21	$1,074,093	$43,000	14-11	21	$1,074,093	2.436%	$26,200	21	$0	$0	SI	$284,100
595	CC	7170404	PINEDA CONTRERAS LAUBLIN JOSE									X									25-14	30	$1,571,035	$251,400	MIN002	30	$1,571,035	$62,900	CCF04	30	$1,571,035	$62,900	14-11	30	$1,571,035	2.436%	$38,300	30	$0	$0	SI	$415,500
596	CC	1010102997	PINO IBARGUEN EIDY ALEXA									X									23020 1	25	$1,327,505	$212,500	EPS010	25	$1,327,505	$53,200	CCF04	25	$1,327,505	$53,200	14-11	25	$1,327,505	2.436%	$32,400	25	$0	$0	SI	$351,300
597	CC	1010102997	PINO IBARGUEN EIDY ALEXA										X								23020 1	4	$204,590	$24,600	EPS010	4	$204,590	$0	CCF04	4	$204,590	$0	14-11	4	$204,590	0.000%	$0	4	$0	$0	SI	$24,600
598	CC	1010102997	PINO IBARGUEN EIDY ALEXA													L					23020 1	1	$51,147	$8,200	EPS010	1	$51,147	$2,100	CCF04	1	$51,147	$2,100	14-11	1	$51,147	0.000%	$0	1	$0	$0	SI	$12,400
599	CC	1000746813	PINO RAMIREZ LILIAM DANIELA	X								X									23020 1	27	$2,015,531	$322,500	EPS010	27	$2,015,531	$80,700	CCF04	27	$2,015,531	$80,700	14-11	27	$2,015,531	2.436%	$49,100	27	$0	$0	SI	$533,000
600	CC	1077472108	PIZARRO MOYA ARLETTY									X									23030 1	30	$1,558,830	$249,500	EPS005	30	$1,558,830	$62,400	CCF04	30	$1,558,830	$62,400	14-11	30	$1,558,830	2.436%	$38,000	30	$0	$0	SI	$412,300
601	CC	1000860419	PIZARRO TARAZONA LEIDER STEVEN									X									25-14	30	$1,568,594	$251,000	MIN002	30	$1,568,594	$62,800	CCF04	30	$1,568,594	$62,800	14-11	30	$1,568,594	2.436%	$38,300	30	$0	$0	SI	$414,900
602	CC	1062428640	POSADA VARGAS JUAN JOSE	X								X									23030 1	28	$1,736,676	$277,900	EPS037	28	$1,736,676	$69,500	CCF04	28	$1,736,676	$69,500	14-11	28	$1,736,676	2.436%	$42,400	28	$0	$0	SI	$459,300
603	CC	43106018	POSADA CHAVARRIA MARIBEL									X									23020 1	30	$1,561,271	$249,900	EPS010	30	$1,561,271	$62,500	CCF04	30	$1,561,271	$62,500	14-11	30	$1,561,271	2.436%	$38,100	30	$0	$0	SI	$413,000
604	CC	1007243563	PULGARIN ZAPATA SARA									X									23030 1	30	$1,583,241	$253,400	EPS002	30	$1,583,241	$63,400	CCF04	30	$1,583,241	$63,400	14-11	30	$1,583,241	2.436%	$38,600	30	$0	$0	SI	$418,800
605	CC	1128456374	PULGARIN ZAPATA SEBASTIAN									X									23030 1	30	$1,954,742	$312,800	EPS040	30	$1,954,742	$78,200	CCF04	30	$1,954,742	$78,200	14-11	30	$1,954,742	2.436%	$47,700	30	$0	$0	SI	$516,900
606	CC	11811736	QUEJADA CORDOBA HUGO FERLEY									X									23020 1	30	$1,566,153	$250,600	EPS010	30	$1,566,153	$62,700	CCF04	30	$1,566,153	$62,700	14-11	30	$1,566,153	2.436%	$38,200	30	$0	$0	SI	$414,200
607	CC	1113658294	QUICENO LOPEZ JHONNY ALEXANDER									X									23030 1	28	$1,478,506	$236,600	EPS037	28	$1,478,506	$59,200	CCF04	28	$1,478,506	$59,200	14-11	28	$1,478,506	2.436%	$36,100	28	$0	$0	SI	$391,100
608	CC	1113658294	QUICENO LOPEZ JHONNY ALEXANDER										X								23030 1	2	$102,295	$12,300	EPS037	2	$102,295	$0	CCF04	2	$102,295	$0	14-11	2	$102,295	0.000%	$0	2	$0	$0	SI	$12,300
609	CC	1128439344	QUINTANA LOPEZ DEISON ESTEBAN																		23030 1	30	$1,628,602	$260,600	EPS010	30	$1,628,602	$65,200	CCF04	30	$1,628,602	$65,200	14-11	30	$1,628,602	2.436%	$39,700	30	$0	$0	SI	$430,700
610	CC	1020479481	QUINTERO GOMEZ DANIELA									X									23030 1	30	$1,633,110	$261,300	EPS010	30	$1,633,110	$65,400	CCF04	30	$1,633,110	$65,400	14-11	30	$1,633,110	2.436%	$39,800	30	$0	$0	SI	$431,900
611	CC	71703162	QUINTERO MORENO FRANQUI ERIDIER									X									25-14	30	$1,566,153	$250,600	MIN001	30	$1,566,153	$62,700	CCF04	30	$1,566,153	$62,700	14-11	30	$1,566,153	2.436%	$38,200	30	$0	$0	SI	$414,200
612	CC	1128478262	QUINTERO CARVAJAL LUISA FERNANDA																		23030 1	30	$1,628,025	$260,500	EPS040	30	$1,628,025	$65,200	CCF04	30	$1,628,025	$65,200	14-11	30	$1,628,025	2.436%	$39,700	30	$0	$0	SI	$430,600
613	CC	1036668903	QUINTERO LONDOÑO MARIA CAMILA																		23020 1	30	$2,003,786	$320,700	EPS010	30	$2,003,786	$80,200	CCF04	30	$2,003,786	$80,200	14-11	30	$2,003,786	2.436%	$48,900	30	$0	$0	SI	$530,000
614	CC	1000532052	QUINTERO PARRA MATEO										X								23030 1	8	$429,531	$51,600	EPS040	8	$429,531	$0	CCF04	8	$429,531	$0	14-11	8	$429,531	0.000%	$0	8	$0	$0	SI	$51,600
615	CC	1000532052	QUINTERO PARRA MATEO									X									23030 1	22	$1,360,590	$217,700	EPS040	22	$1,360,590	$54,500	CCF04	22	$1,360,590	$54,500	14-11	22	$1,360,590	2.436%	$33,200	22	$0	$0	SI	$359,900
616	CC	1000566184	QUINTO ROJAS EMMANUEL		X															X	23020 1	7	$358,031	$57,300	EPS002	7	$358,031	$14,400	CCF04	7	$436,885	$17,500	14-11	7	$358,031	2.436%	$8,800	7	$0	$0	SI	$98,000

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617	CC	11804516	QUIÑTO MURRAY HAMLET DE JESUS			X						23020 1	30	$1,661,106	$265,800	MIN002	30	$1,661,106	$66,500	CCF04	30	$1,661,106	$66,500	14-11	30	$1,661,106	2.436%	$40,500	30	$0	$0	SI	$439,300
618	CC	1152703388	QUIROZ PEREZ DANIELA ALEJANDRA									23020 1	30	$1,534,418	$245,600	EPS040	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
619	CC	71314693	QUIROZ MUÑOZ ROBINSON DAVID			X						25-14	30	$1,692,329	$270,800	EPS040	30	$1,692,329	$67,700	CCF04	30	$1,692,329	$67,700	14-11	30	$1,692,329	2.436%	$41,300	30	$0	$0	SI	$447,500
620	CC	1036622553	QUIROZ SANCHEZ SUSANA									25-14	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
621	CC	1075259722	QUIZA CABRERA ALEJANDRA									23030 1	30	$1,534,418	$245,600	EPS010	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
622	CC	15441180	RAMIREZ GARCES CARLOS MARIO	X	X						X	23020 1	18	$920,651	$147,400	EPS010	18	$920,651	$36,900	CCF04	18	$959,011	$38,400	14-11	18	$920,651	2.436%	$22,900	18	$0	$0	SI	$245,200
623	CC	1017214711	RAMIREZ LOPERA ERIKA					X				23030 1	4	$200,892	$32,200	EPS010	4	$200,892	$8,100	CCF04	0	$0	$0	14-11	4	$200,892	0.000%	$0	0	$0	$0	SI	$40,300
624	CC	1017214711	RAMIREZ LOPERA ERIKA				X					23030 1	4	$204,590	$24,600	EPS010	4	$204,590	$0	CCF04	4	$204,590	$0	14-11	4	$204,590	0.000%	$0	4	$0	$0	SI	$24,600
625	CC	1017214711	RAMIREZ LOPERA ERIKA			X						23030 1	22	$1,192,197	$190,800	EPS010	22	$1,192,197	$47,700	CCF04	22	$1,192,197	$47,700	14-11	22	$1,192,197	2.436%	$29,100	22	$0	$0	SI	$315,300
626	CC	43908478	RAMIREZ CARDONA HELEN CAROLINA	X		X						25-14	28	$1,485,829	$237,800	EPS010	28	$1,485,829	$59,500	CCF04	28	$1,485,829	$59,500	14-11	28	$1,485,829	2.436%	$36,200	28	$0	$0	SI	$393,000
627	CC	1007756676	RAMIREZ ARIAS JUAN ANDRES			X						25-14	30	$1,628,228	$260,600	EPS040	30	$1,628,228	$65,200	CCF04	30	$1,628,228	$65,200	14-11	30	$1,628,228	2.436%	$39,700	30	$0	$0	SI	$430,700
628	CC	1011510670	RAMIREZ LONDOÑO MIGUEL ANGEL	X								25-14	8	$409,179	$65,500	EPS010	8	$409,179	$16,400	CCF04	8	$409,179	$16,400	14-11	8	$409,179	2.436%	$10,000	8	$0	$0	SI	$108,300
629	CC	42681621	RAMIREZ GONZALEZ YOLANDA			X							0	$0	$0	EPS037	17	$956,219	$38,300	CCF04	17	$956,219	$38,300	14-11	17	$956,219	2.436%	$23,300	17	$0	$0	SI	$99,900
630	CC	42681621	RAMIREZ GONZALEZ YOLANDA					X					0	$0	$0	EPS037	13	$630,485	$25,300	CCF04	0	$0	$0	14-11	13	$630,485	0.000%	$0	0	$0	$0	SI	$25,300
631	CC	1000894051	RANGEL RAMIREZ ASTRID JULIETH			X						23020 1	24	$1,271,476	$203,500	EPS010	24	$1,271,476	$50,900	CCF04	24	$1,271,476	$50,900	14-11	24	$1,271,476	2.436%	$31,000	24	$0	$0	SI	$336,300
632	CC	1000894051	RANGEL RAMIREZ ASTRID JULIETH				X					23020 1	6	$306,885	$36,900	EPS010	6	$306,885	$0	CCF04	6	$306,885	$0	14-11	6	$306,885	0.000%	$0	6	$0	$0	SI	$36,900
633	CC	1123990537	RANGEL PEREZ YELEINIS			X						23020 1	30	$1,935,819	$309,800	EPS002	30	$1,935,819	$77,500	CCF04	30	$1,935,819	$77,500	14-11	30	$1,935,819	2.436%	$47,200	30	$0	$0	SI	$512,000
634	CC	1036620627	RAVE MORALES DUVAN STIK			X						23030 1	28	$1,719,295	$275,100	EPS002	28	$1,719,295	$68,800	CCF04	28	$1,719,295	$68,800	14-11	28	$1,719,295	2.436%	$41,900	28	$0	$0	SI	$454,600
635	CC	1036620627	RAVE MORALES DUVAN STIK					X				23030 1	2	$102,295	$16,400	EPS002	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
636	CC	1112466099	REALPE MICOLTA RUT BIANEHT			X						23020 1	30	$2,166,633	$346,700	EPS002	30	$2,166,633	$86,700	CCF04	30	$2,166,633	$86,700	14-11	30	$2,166,633	2.436%	$52,800	30	$0	$0	SI	$572,900
637	CC	32229856	RENDON BARRERA ELIANA LORENA				X					23030 1	2	$102,295	$12,300	EPS010	2	$102,295	$0	CCF04	2	$102,295	$0	14-11	2	$102,295	0.000%	$0	2	$0	$0	SI	$12,300
638	CC	32229856	RENDON BARRERA ELIANA LORENA			X						23030 1	10	$513,915	$82,300	EPS010	10	$513,915	$20,600	CCF04	10	$513,915	$20,600	14-11	10	$513,915	2.436%	$12,600	10	$0	$0	SI	$136,100
639	CC	32229856	RENDON BARRERA ELIANA LORENA					X	L			23030 1	18	$902,165	$144,400	EPS010	18	$902,165	$36,100	CCF04	3	$153,442	$6,200	14-11	18	$902,165	0.000%	$0	3	$0	$0	SI	$186,700
640	CC	52492075	RENGIFO PALACIOS MARLEN			X						25-14	30	$1,946,897	$311,600	EPS002	30	$1,946,897	$77,900	CCF04	30	$1,946,897	$77,900	14-11	30	$1,946,897	2.436%	$47,500	30	$0	$0	SI	$514,900
641	CC	1077425507	RENTERIA MENA ANDRES FELIPE			X						23020 1	30	$1,664,286	$266,300	EPS010	30	$1,664,286	$66,600	CCF04	30	$1,664,286	$66,600	14-11	30	$1,664,286	2.436%	$40,600	30	$0	$0	SI	$440,100
642	CC	1133669789	RENTERIA RENTERIA EDWAR			X						23020 1	30	$1,566,153	$250,600	EPS002	30	$1,566,153	$62,700	CCF04	30	$1,566,153	$62,700	14-11	30	$1,566,153	2.436%	$38,200	30	$0	$0	SI	$414,200
643	CC	1078919971	RENTERIA RAMIREZ YUDY ROZANA							X		25-14	2	$102,295	$16,400	EPS037	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
644	CC	1078919971	RENTERIA RAMIREZ YUDY ROZANA			X						25-14	28	$1,521,051	$243,400	EPS037	28	$1,521,051	$60,900	CCF04	28	$1,521,051	$60,900	14-11	28	$1,521,051	2.436%	$37,100	28	$0	$0	SI	$402,300
645	CC	1078916722	RENTERÍA LEUDO SIBER			X						23030 1	28	$1,456,536	$233,100	EPS002	28	$1,456,536	$58,300	CCF04	28	$1,456,536	$58,300	14-11	28	$1,456,536	2.436%	$35,500	28	$0	$0	SI	$385,200
646	CC	1078916722	RENTERÍA LEUDO SIBER					X				23030 1	2	$102,295	$16,400	EPS002	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
647	CC	1146434418	RESTREPO RESTREPO ALEXANDER			X						23020 1	30	$2,141,594	$342,700	EPS010	30	$2,141,594	$85,700	CCF04	30	$2,141,594	$85,700	14-11	30	$2,141,594	2.436%	$52,200	30	$0	$0	SI	$566,300
648	CC	1001227161	RESTREPO LONDOÑO ANA MARIA			X						23030 1	30	$1,642,874	$262,900	EPS010	30	$1,642,874	$65,800	CCF04	30	$1,642,874	$65,800	14-11	30	$1,642,874	2.436%	$40,100	30	$0	$0	SI	$434,600
649	CC	1000295450	RESTREPO FRANCO CARLOS ESTEBAN							X		23020 1	16	$818,356	$131,000	ESSC24	16	$818,356	$32,800	CCF04	0	$0	$0	14-11	16	$818,356	0.000%	$0	0	$0	$0	SI	$163,800
650	CC	1000295450	RESTREPO FRANCO CARLOS ESTEBAN									23020 1	14	$716,062	$114,600	ESSC24	14	$716,062	$28,700	CCF04	14	$716,062	$28,700	14-11	14	$716,062	2.436%	$17,500	14	$0	$0	SI	$189,500
651	CC	43704431	RESTREPO GUTIERREZ GLADYS VIVIANA			X						23020 1	30	$1,867,049	$298,800	EPS010	30	$1,867,049	$74,700	CCF04	30	$1,867,049	$74,700	14-11	30	$1,867,049	2.436%	$45,500	30	$0	$0	SI	$493,700
652	CC	1000444051	RESTREPO AGUDELO SANTIAGO			X						23020 1	30	$1,585,682	$253,800	EPS010	30	$1,585,682	$63,500	CCF04	30	$1,585,682	$63,500	14-11	30	$1,585,682	2.436%	$38,700	30	$0	$0	SI	$419,500

653	CC	1000404142	RESTREPO MUÑOZ SEBASTIAN									X									23020 1	30	$1,954,742	$312,800	EPS010	30	$1,954,742	$78,200	CCF04	30	$1,954,742	$78,200	14-11	30	$1,954,742	2.436%	$47,700	30	$0	$0	SI	$516,900
654	CC	1018223859	RESTREPO GARCIA SEBASTIAN									X									23020 1	30	$1,566,153	$250,600	EPS037	30	$1,566,153	$62,700	CCF04	30	$1,566,153	$62,700	14-11	30	$1,566,153	2.436%	$38,200	30	$0	$0	SI	$414,200
655	CC	1054558367	RINCON GAITAN BRANNER FABIAN									X									23030 1	30	$1,585,682	$253,800	EPS010	30	$1,585,682	$63,500	CCF04	30	$1,585,682	$63,500	14-11	30	$1,585,682	2.436%	$38,700	30	$0	$0	SI	$419,500
656	CC	1128458566	RINCON VELASQUEZ FEDERICO																		23030 1	30	$1,534,418	$245,600	EPS002	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
657	CC	1094243122	RINCON GAMBOA MONICA LILIANA									X									23020 1	30	$1,561,271	$249,900	ESSC24	30	$1,561,271	$62,500	CCF04	30	$1,561,271	$62,500	14-11	30	$1,561,271	2.436%	$38,100	30	$0	$0	SI	$413,000
658	CC	1000207276	RIOS BOTERO DEICY DANIELA																		23030 1	30	$1,628,602	$260,600	EPS010	30	$1,628,602	$65,200	CCF04	30	$1,628,602	$65,200	14-11	30	$1,628,602	2.436%	$39,700	30	$0	$0	SI	$430,700
659	CC	1128804003	RIVAS HERNANDEZ JHON WILTON									X									23030 1	30	$2,275,664	$364,200	EPS037	30	$2,275,664	$91,100	CCF04	30	$2,275,664	$91,100	14-11	30	$2,275,664	2.436%	$55,500	30	$0	$0	SI	$601,900
660	CC	1152209749	RIVAS RODRIGUEZ LINA MARCELA									X									23100 1	30	$1,568,594	$251,000	EPS040	30	$1,568,594	$62,800	CCF04	30	$1,568,594	$62,800	14-11	30	$1,568,594	2.436%	$38,300	30	$0	$0	SI	$414,900
661	CC	1078986311	RIVAS VALOIS YAMILE	X								X									23020 1	16	$1,018,014	$162,900	CCFC20	16	$1,018,014	$40,800	CCF04	16	$1,018,014	$40,800	14-11	16	$1,018,014	2.436%	$24,800	16	$0	$0	SI	$269,300
662	CC	8101463	RIVERA MENDEZ FRANCISCO JAVIER									X									23020 1	27	$1,559,575	$249,600	EPS002	27	$1,559,575	$62,400	CCF04	27	$1,559,575	$62,400	14-11	27	$1,559,575	2.436%	$38,000	27	$0	$0	SI	$412,400
663	CC	8101463	RIVERA MENDEZ FRANCISCO JAVIER											X							23020 1	3	$155,985	$25,000	EPS002	3	$155,985	$6,300	CCF04	0	$0	$0	14-11	3	$155,985	0.000%	$0	0	$0	$0	SI	$31,300
664	CC	1001158117	RIVERA TORRES GLORIBETH									X									25-14	30	$1,830,609	$292,900	EPS002	30	$1,830,609	$73,300	CCF04	30	$1,830,609	$73,300	14-11	30	$1,830,609	2.436%	$44,600	30	$0	$0	SI	$484,100
665	CC	7688264	RIVERA PASTRANA HERNANDO ENRIQUE									X									23020 1	30	$2,039,842	$326,400	EPS037	30	$2,039,842	$81,600	CCF04	30	$2,039,842	$81,600	14-11	30	$2,039,842	2.436%	$49,700	30	$0	$0	SI	$539,300
666	CC	43635177	RIVERA MAYOLI ESTELLA											X							23030 1	4	$200,892	$32,200	EPS002	4	$200,892	$8,100	CCF04	0	$0	$0	14-11	4	$200,892	0.000%	$0	0	$0	$0	SI	$40,300
667	CC	43635177	RIVERA MAYOLI ESTELLA									X									23030 1	26	$1,433,403	$229,400	EPS002	26	$1,433,403	$57,400	CCF04	26	$1,433,403	$57,400	14-11	26	$1,433,403	2.436%	$35,000	26	$0	$0	SI	$379,200
668	CC	71630081	RIVILLAS CIFUENTES BERNARDO									X										0	$0	$0	EPS010	30	$1,732,737	$69,400	CCF04	30	$1,732,737	$69,400	14-11	30	$1,732,737	2.436%	$42,300	30	$0	$0	SI	$181,100
669	CC	1079288892	ROA PEREA JUAN CARLOS	X								X									23030 1	30	$1,755,202	$280,900	EPS002	30	$1,755,202	$70,300	CCF04	30	$1,755,202	$70,300	14-11	30	$1,755,202	2.436%	$42,800	30	$0	$0	SI	$464,300
670	CC	1094241754	RODRIGUEZ VASQUEZ CAROLINA									X									23030 1	30	$1,585,682	$253,800	EPS041	30	$1,585,682	$63,500	CCF04	30	$1,585,682	$63,500	14-11	30	$1,585,682	2.436%	$38,700	30	$0	$0	SI	$419,500
671	CC	1036948897	RODRIGUEZ SOTO ESTEFANI											X							23020 1	6	$292,095	$46,800	EPS002	6	$292,095	$11,700	CCF04	0	$0	$0	14-11	6	$292,095	0.000%	$0	0	$0	$0	SI	$58,500
672	CC	1036948897	RODRIGUEZ SOTO ESTEFANI										X								23020 1	13	$664,914	$79,800	EPS002	13	$664,914	$0	CCF04	13	$664,914	$0	14-11	13	$664,914	0.000%	$0	13	$0	$0	SI	$79,800
673	CC	1036948897	RODRIGUEZ SOTO ESTEFANI		X															X	23020 1	6	$306,884	$49,200	EPS002	6	$306,884	$12,300	CCF04	6	$424,098	$17,000	14-11	6	$306,884	2.436%	$7,500	6	$0	$0	SI	$86,000
674	CC	35600036	RODRIGUEZ SERNA ETANISLADA									X									23020 1	30	$1,561,271	$249,900	EPS010	30	$1,561,271	$62,500	CCF04	30	$1,561,271	$62,500	14-11	30	$1,561,271	2.436%	$38,100	30	$0	$0	SI	$413,000
675	CC	1020465641	RODRIGUEZ VANEGAS JENNIFER MELISSA									X									23020 1	29	$1,517,447	$242,800	EPS010	29	$1,517,447	$60,700	CCF04	29	$1,517,447	$60,700	14-11	29	$1,517,447	2.436%	$37,000	29	$0	$0	SI	$401,200
676	CC	1020465641	RODRIGUEZ VANEGAS JENNIFER MELISSA											X							23020 1	1	$51,147	$8,200	EPS010	1	$51,147	$2,100	CCF04	0	$0	$0	14-11	1	$51,147	0.000%	$0	0	$0	$0	SI	$10,300
677	CC	1091356116	RODRIGUEZ SANJUAN LUZ ALEXANDRA									X									23030 1	28	$1,850,019	$296,100	EPS041	28	$1,850,019	$74,100	CCF04	28	$1,850,019	$74,100	14-11	28	$1,850,019	2.436%	$45,100	28	$0	$0	SI	$489,400
678	CC	1091356116	RODRIGUEZ SANJUAN LUZ ALEXANDRA										X								23030 1	2	$123,120	$14,800	EPS041	2	$123,120	$0	CCF04	2	$123,120	$0	14-11	2	$123,120	0.000%	$0	2	$0	$0	SI	$14,800
679	CC	1000305394	RODRIGUEZ HINCAPIE MARIA CAROLINA		X															X	23020 1	1	$51,148	$8,200	EPS002	1	$51,148	$2,100	CCF04	1	$87,376	$3,500	14-11	1	$51,148	2.436%	$1,300	1	$0	$0	SI	$15,100
680	CC	1099372559	ROJAS YEPEZ JORGE LEONARDO	X																	23030 1	3	$153,442	$24,600	EPS037	3	$153,442	$6,200	CCF04	3	$153,442	$6,200	14-11	3	$153,442	2.436%	$3,800	3	$0	$0	SI	$40,800
681	CC	1033426703	ROJAS GOMEZ MARIANA																		25-14	30	$1,534,418	$245,600	EPS010	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
682	CC	1017203270	ROJAS MONTOYA MARITZA JULIETH																		23020 1	30	$1,863,082	$298,100	EPS010	30	$1,863,082	$74,600	CCF04	30	$1,863,082	$74,600	14-11	30	$1,863,082	2.436%	$45,400	30	$0	$0	SI	$492,700
683	CC	1035858800	ROJAS ESCALANTE SHIRLEY ALEJANDRA																		23020 1	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
684	CC	71778493	ROJAS WILLIAM ANDRES	X								X									23020 1	28	$1,681,031	$269,000	EPS010	28	$1,681,031	$67,300	CCF04	28	$1,681,031	$67,300	14-11	28	$1,681,031	2.436%	$41,000	28	$0	$0	SI	$444,600
685	CC	71778074	ROLDAN LOAIZA ALBERT STHIP		X															X	23030 1	16	$818,357	$131,000	EPS010	16	$818,357	$32,800	CCF04	16	$916,391	$36,700	14-11	16	$818,357	2.436%	$20,000	16	$0	$0	SI	$220,500
686	CC	1004011016	ROMAÑA PALACIOS LEIDY ALEJANDRA									X									23030 1	27	$1,429,800	$228,800	EPS041	27	$1,429,800	$57,200	CCF04	27	$1,429,800	$57,200	14-11	27	$1,429,800	2.436%	$34,900	27	$0	$0	SI	$378,100
687	CC	1004011016	ROMAÑA PALACIOS LEIDY ALEJANDRA											X							23030 1	3	$149,745	$24,000	EPS041	3	$149,745	$6,000	CCF04	0	$0	$0	14-11	3	$149,745	0.000%	$0	0	$0	$0	SI	$30,000

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688	CC	1020439553	ROMAÑA MOSQUERA YESENIA											X							230301	2	$102,295	$16,400	EPS037	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
689	CC	1020439553	ROMAÑA MOSQUERA YESENIA									X									230301	28	$1,446,771	$231,500	EPS037	28	$1,446,771	$57,900	CCF04	28	$1,446,771	$57,900	14-11	28	$1,446,771	2.436%	$35,300	28	$0	$0	SI	$382,600
690	CC	1000637724	ROMERO LARGO JHOJAN ENRIQUE																X		230301	3	$153,442	$24,600	EPS002	3	$153,442	$6,200	CCF04	0	$0	$0	14-11	3	$153,442	0.000%	$0	0	$0	$0	SI	$30,800
691	CC	1000637724	ROMERO LARGO JHOJAN ENRIQUE									X									230301	27	$1,494,316	$239,100	EPS002	27	$1,494,316	$59,800	CCF04	27	$1,494,316	$59,800	14-11	27	$1,494,316	2.436%	$36,500	27	$0	$0	SI	$395,200
692	CC	1001916524	ROMERO MALDONADO KEYNS DAYANA									X									230201	30	$1,640,433	$262,500	EPS002	30	$1,640,433	$65,700	CCF04	30	$1,640,433	$65,700	14-11	30	$1,640,433	2.436%	$40,000	30	$0	$0	SI	$433,900
693	CC	80200502	ROMERO GONZALEZ PEDRO ALEJANDRO		X							X								X	230301	22	$1,219,050	$195,100	MIN002	22	$1,219,050	$48,800	CCF04	22	$1,334,131	$53,400	14-11	22	$1,219,050	2.436%	$29,700	22	$0	$0	SI	$327,000
694	CC	80200502	ROMERO GONZALEZ PEDRO ALEJANDRO										X								230301	2	$102,295	$12,300	MIN002	2	$102,295	$0	CCF04	2	$102,295	$0	14-11	2	$102,295	0.000%	$0	2	$0	$0	SI	$12,300
695	PT	356106	ROSENDO DE GARIZADO ROSAURA DEL CARMEN									X									230201	30	$1,946,897	$311,600	EPS010	30	$1,946,897	$77,900	CCF04	30	$1,946,897	$77,900	14-11	30	$1,946,897	2.436%	$47,500	30	$0	$0	SI	$514,900
696	CC	3840080	RUEDA CARREÑO EDGAR MAURICIO							X		X									230301	30	$2,004,322	$320,700	EPS010	30	$2,004,322	$80,200	CCF04	30	$2,004,322	$80,200	14-11	30	$2,004,322	2.436%	$48,900	30	$0	$0	SI	$530,000
697	CC	1065654693	RUEDA FLOREZ ELIYANED									X									230301	30	$1,575,917	$252,200	EPS002	30	$1,575,917	$63,100	CCF04	30	$1,575,917	$63,100	14-11	30	$1,575,917	2.436%	$38,400	30	$0	$0	SI	$416,800
698	CC	1192795385	RUIZ ROQUE ANDRES DAVID		X															X	230301	1	$51,148	$8,200	ESSC07	1	$51,148	$2,100	CCF04	1	$87,376	$3,500	14-11	1	$51,148	2.436%	$1,300	1	$0	$0	SI	$15,100
699	CC	71212929	RUIZ CARDONA GIOVANNI									X									25-14	30	$2,063,153	$330,200	EPS010	30	$2,063,153	$82,600	CCF04	30	$2,063,153	$82,600	14-11	30	$2,063,153	2.436%	$50,300	30	$0	$0	SI	$545,700
700	CC	1000085018	SAAVEDRA RENTERIA FARID JULIAN									X									230201	30	$1,633,110	$261,300	EPS002	30	$1,633,110	$65,400	CCF04	30	$1,633,110	$65,400	14-11	30	$1,633,110	2.436%	$39,600	30	$0	$0	SI	$431,900
701	CC	71319163	SALAS DIEGO FELIPE																		230201	30	$1,717,665	$274,900	EPS002	30	$1,717,665	$68,800	CCF04	30	$1,717,665	$68,800	14-11	30	$1,717,665	2.436%	$41,900	30	$0	$0	SI	$454,400
702	CC	1128385316	SALAS HERRERA LILIANA AMPARO									X									230301	30	$2,200,211	$352,100	EPS037	30	$2,200,211	$88,100	CCF04	30	$2,200,211	$88,100	14-11	30	$2,200,211	2.436%	$53,600	30	$0	$0	SI	$581,900
703	CC	1038411979	SALAZAR SEPULVEDA CLAUDIA CECILIA									X									230201	30	$2,247,221	$359,600	EPS010	30	$2,247,221	$89,900	CCF04	30	$2,247,221	$89,900	14-11	30	$2,247,221	2.436%	$54,800	30	$0	$0	SI	$594,200
704	CC	1037672795	SALDARRIAGA PARRA ADIS ANYELLY									X									230301	30	$1,561,271	$249,900	EPS002	30	$1,561,271	$62,500	CCF04	30	$1,561,271	$62,500	14-11	30	$1,561,271	2.436%	$38,100	30	$0	$0	SI	$413,000
705	CC	1020495075	SALDARRIAGA OQUENDO ANGIE VANESSA									X									231001	29	$1,579,522	$252,800	EPS002	29	$1,579,522	$63,200	CCF04	29	$1,579,522	$63,200	14-11	29	$1,579,522	2.436%	$38,500	29	$0	$0	SI	$417,700
706	CC	1020495075	SALDARRIAGA OQUENDO ANGIE VANESSA											X							231001	1	$51,147	$8,200	EPS002	1	$51,147	$2,100	CCF04	0	$0	$0	14-11	1	$51,147	0.000%	$0	0	$0	$0	SI	$10,300
707	CC	98557669	SALDARRIAGA GOMEZ JESUS MARIA									X									230201	29	$1,950,055	$312,100	EPS010	29	$1,950,055	$78,100	CCF04	29	$1,950,055	$78,100	14-11	29	$1,950,055	2.436%	$47,600	29	$0	$0	SI	$515,900
708	CC	98557669	SALDARRIAGA GOMEZ JESUS MARIA											X							230201	1	$52,317	$8,400	EPS010	1	$52,317	$2,100	CCF04	0	$0	$0	14-11	1	$52,317	0.000%	$0	0	$0	$0	SI	$10,500
709	CC	1020441559	SALGADO ROJAS YEFERSON ROBEIRO									X									230301	30	$2,219,519	$355,200	EPS037	30	$2,219,519	$88,800	CCF04	30	$2,219,519	$88,800	14-11	30	$2,219,519	2.436%	$54,100	30	$0	$0	SI	$586,900
710	CC	71273101	SANCHEZ DIAZ JORGE MARIO																		230301	30	$1,534,418	$245,600	EPS010	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
711	CC	1017158929	SANCHEZ JIMENEZ LEYDY JOANA																		230301	27	$1,467,023	$234,800	EPS010	27	$1,467,023	$58,700	CCF04	27	$1,467,023	$58,700	14-11	27	$1,467,023	2.436%	$35,800	27	$0	$0	SI	$388,000
712	CC	1017158929	SANCHEZ JIMENEZ LEYDY JOANA											X							230301	3	$155,985	$25,000	EPS010	3	$155,985	$6,300	CCF04	0	$0	$0	14-11	3	$155,985	0.000%	$0	0	$0	$0	SI	$31,300
713	CC	84078044	SANCHEZ ALMEIRA LUIS EDUARDO									X										0	$0	$0	MIN001	30	$1,597,888	$64,000	CCF04	30	$1,597,888	$64,000	14-11	30	$1,597,888	2.436%	$39,000	30	$0	$0	SI	$167,000
714	CC	1000293115	SANCHEZ GARCIA VANESSA																		230301	30	$2,003,786	$320,700	EPS010	30	$2,003,786	$80,200	CCF04	30	$2,003,786	$80,200	14-11	30	$2,003,786	2.436%	$48,900	30	$0	$0	SI	$530,000
715	CC	1040744871	SANCHEZ LARGO YERALDIN																		230201	28	$1,432,124	$229,200	EPS002	28	$1,432,124	$57,300	CCF04	28	$1,432,124	$57,300	14-11	28	$1,432,124	2.436%	$34,900	28	$0	$0	SI	$378,700
716	CC	1040744871	SANCHEZ LARGO YERALDIN											X							230201	2	$102,295	$16,400	EPS002	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
717	CC	53070557	SANDOVAL OTERO JENNY ALEXANDRA									X									230301	29	$1,937,845	$310,100	EPS010	29	$1,937,845	$77,600	CCF04	29	$1,937,845	$77,600	14-11	29	$1,937,845	2.436%	$47,300	29	$0	$0	SI	$512,600
718	CC	53070557	SANDOVAL OTERO JENNY ALEXANDRA											X							230301	1	$54,268	$8,700	EPS010	1	$54,268	$2,200	CCF04	0	$0	$0	14-11	1	$54,268	0.000%	$0	0	$0	$0	SI	$10,900
719	CC	1017159238	SANTOYA CUADROS DIANA PATRICIA									X									25-14	30	$1,733,894	$277,500	EPS040	30	$1,733,894	$69,400	CCF04	30	$1,733,894	$69,400	14-11	30	$1,733,894	2.436%	$42,300	30	$0	$0	SI	$458,600

720	CC	1040493726	SEHUANES RODELO JULEY											X							25-14	2	$102,295	$16,400	EPS005	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
721	CC	1040493726	SEHUANES RODELO JULEY									X									25-14	28	$1,528,375	$244,600	EPS005	28	$1,528,375	$61,200	CCF04	28	$1,528,375	$61,200	14-11	28	$1,528,375	2.436%	$37,300	28	$0	$0	SI	$404,300
722	CC	39177732	SEPULVEDA RIVERA DIANA MARIA																		23020 1	30	$1,863,082	$298,100	EPS002	30	$1,863,082	$74,600	CCF04	30	$1,863,082	$74,600	14-11	30	$1,863,082	2.436%	$45,400	30	$0	$0	SI	$492,700
723	CC	11813105	SERNA RIVAS HAROLD									X									23020 1	30	$1,992,112	$318,800	EPS010	30	$1,992,112	$79,700	CCF04	30	$1,992,112	$79,700	14-11	30	$1,992,112	2.436%	$48,600	30	$0	$0	SI	$526,800
724	CC	1035800378	SERNA GUZMAN KEIDY JULIANA	X								X									23020 1	29	$1,906,289	$305,100	EPS002	29	$1,906,289	$76,300	CCF04	29	$1,906,289	$76,300	14-11	29	$1,906,289	2.436%	$46,300	29	$0	$0	SI	$504,200
725	CC	1216722224	SERNA ARANGO MARIA ALEJANDRA									X									23030 1	30	$1,930,328	$308,900	EPS005	30	$1,930,328	$77,300	CCF04	30	$1,930,328	$77,300	14-11	30	$1,930,328	2.436%	$47,100	30	$0	$0	SI	$510,600
726	CC	71666397	SIERRA LONDOÑO JOHN JAIRO									X									25-14	30	$1,929,021	$308,700	EPS010	30	$1,929,021	$77,200	CCF04	30	$1,929,021	$77,200	14-11	30	$1,929,021	2.436%	$47,000	30	$0	$0	SI	$510,100
727	CC	1152470833	SIERRA VERGARA JUAN CAMILO																		23030 1	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
728	CC	1007746488	SIERRA ZAPATA LUIS ANGEL									X									23020 1	30	$1,842,380	$294,800	EPS037	30	$1,842,380	$73,700	CCF04	30	$1,842,380	$73,700	14-11	30	$1,842,380	2.436%	$44,900	30	$0	$0	SI	$487,100
729	CC	37844811	SIERRA CHAVERRA MARTHA CECILIA											X							23030 1	2	$102,295	$16,400	EPS040	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
730	CC	37844811	SIERRA CHAVERRA MARTHA CECILIA									X									23030 1	28	$1,451,653	$232,300	EPS040	28	$1,451,653	$58,100	CCF04	28	$1,451,653	$58,100	14-11	28	$1,451,653	2.436%	$35,400	28	$0	$0	SI	$383,900
731	CC	71598230	SIERRA TABARES RUBEN DARIO											X								0	$0	$0	EPS040	7	$345,785	$13,900	CCF04	0	$0	$0	14-11	7	$345,785	0.000%	$0	0	$0	$0	SI	$13,900
732	CC	71598230	SIERRA TABARES RUBEN DARIO									X										0	$0	$0	EPS040	23	$1,284,414	$51,400	CCF04	23	$1,284,414	$51,400	14-11	23	$1,284,414	2.436%	$31,300	23	$0	$0	SI	$134,100
733	CC	1017227997	SILVA CORTES DANIELA											X							23020 1	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF04	0	$0	$0	14-11	30	$1,423,500	0.000%	$0	0	$0	$0	SI	$284,800
734	CC	1073628473	SINISTERRA HURTADO JEFERSSON	X																	23030 1	8	$409,179	$65,500	EPS037	8	$409,179	$16,400	CCF04	8	$409,179	$16,400	14-11	8	$409,179	2.436%	$10,000	8	$0	$0	SI	$108,300
735	CC	71362586	SOSA GRISALES DANIEL AUGUSTO									X									23020 1	30	$1,575,917	$252,200	EPS010	30	$1,575,917	$63,100	CCF04	30	$1,575,917	$63,100	14-11	30	$1,575,917	2.436%	$38,400	30	$0	$0	SI	$416,800
736	CC	1000101246	SUAREZ HOYOS SARA ELIZABETH		X															X	23020 1	5	$255,737	$41,000	EPS010	5	$255,737	$10,300	CCF04	5	$330,325	$13,300	14-11	5	$255,737	2.436%	$6,300	5	$0	$0	SI	$70,900
737	CC	71603260	SUAZA MEJIA ANGEL MARIA									X										0	$0	$0	EPS005	30	$1,933,282	$77,400	CCF04	30	$1,933,282	$77,400	14-11	30	$1,933,282	2.436%	$47,100	30	$0	$0	SI	$201,900
738	CC	1094889096	TABARES MONTAÑA CARLOS EDUARDO											X							23020 1	4	$210,253	$33,700	EPS037	4	$210,253	$8,500	CCF04	0	$0	$0	14-11	4	$210,253	0.000%	$0	0	$0	$0	SI	$42,200
739	CC	1094889096	TABARES MONTAÑA CARLOS EDUARDO		X							X								X	23020 1	15	$830,554	$132,900	EPS037	15	$830,554	$33,300	CCF04	15	$950,393	$38,100	14-11	15	$830,554	2.436%	$20,300	15	$0	$0	SI	$224,600
740	CC	1094889096	TABARES MONTAÑA CARLOS EDUARDO										X								23020 1	4	$217,070	$26,100	EPS037	4	$217,070	$0	CCF04	4	$217,070	$0	14-11	4	$217,070	0.000%	$0	4	$0	$0	SI	$26,100
741	CC	43202431	TABARES ALZATE GLADIS ELENA									X									23020 1	30	$1,563,712	$250,200	EPS040	30	$1,563,712	$62,600	CCF04	30	$1,563,712	$62,600	14-11	30	$1,563,712	2.436%	$38,100	30	$0	$0	SI	$413,500
742	CC	1017270475	TABARES HERNANDEZ YESSICA ANDREA									X									23020 1	30	$1,571,035	$251,400	EPS037	30	$1,571,035	$62,900	CCF04	30	$1,571,035	$62,900	14-11	30	$1,571,035	2.436%	$38,300	30	$0	$0	SI	$415,500
743	CC	1013338727	TABORDA PALACIO DANIELA									X									23030 1	28	$1,449,212	$231,900	EPS037	28	$1,449,212	$58,000	CCF04	28	$1,449,212	$58,000	14-11	28	$1,449,212	2.436%	$35,400	28	$0	$0	SI	$383,300
744	CC	1013338727	TABORDA PALACIO DANIELA											X							23030 1	2	$102,295	$16,400	EPS037	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
745	CC	1033257620	TABORDA ZAPATA DAVID	X								X									23020 1	28	$1,471,182	$235,400	EPS040	28	$1,471,182	$58,900	CCF04	28	$1,471,182	$58,900	14-11	28	$1,471,182	2.436%	$35,900	28	$0	$0	SI	$389,100
746	CC	1128417909	TABORDA MURILLO MARIA FERNANDA									X									23020 1	30	$1,898,026	$303,700	EPS002	30	$1,898,026	$76,000	CCF04	30	$1,898,026	$76,000	14-11	30	$1,898,026	2.436%	$46,300	30	$0	$0	SI	$502,000
747	CC	1023624896	TABORDA HOYOS YULI VANESA									X									23020 1	30	$1,645,316	$263,300	EPS010	30	$1,645,316	$65,900	CCF04	30	$1,645,316	$65,900	14-11	30	$1,645,316	2.436%	$40,100	30	$0	$0	SI	$435,200
748	CC	1045327323	TAMAYO MOSQUERA JULIANA									X									23020 1	23	$1,200,800	$192,200	EPS010	23	$1,200,800	$48,100	CCF04	23	$1,200,800	$48,100	14-11	23	$1,200,800	2.436%	$29,300	23	$0	$0	SI	$317,700
749	CC	1045327323	TAMAYO MOSQUERA JULIANA											X							23020 1	3	$153,442	$24,600	EPS010	3	$153,442	$6,700	CCF04	0	$0	$0	14-11	3	$153,442	0.000%	$0	0	$0	$0	SI	$30,800
750	CC	1045327323	TAMAYO MOSQUERA JULIANA										X								23020 1	4	$204,590	$24,600	EPS010	4	$204,590	$0	CCF04	4	$204,590	$0	14-11	4	$204,590	0.000%	$0	4	$0	$0	SI	$24,600
751	CC	1007285952	TASCON TASCON LINA MARCELA									X									25-14	30	$2,287,095	$366,000	ESSC24	30	$2,287,095	$91,500	CCF04	30	$2,287,095	$91,500	14-11	30	$2,287,095	2.436%	$55,800	30	$0	$0	SI	$604,800
752	CC	70140482	TEJADA PEREAÑEZ CARLOS AUGUSTO									X									23030 1	30	$1,863,782	$298,300	MIN002	30	$1,863,782	$74,600	CCF04	30	$1,863,782	$74,600	14-11	30	$1,863,782	2.436%	$45,500	30	$0	$0	SI	$493,000
753	CC	98485616	TOBON CARVAJAL OSCAR JAIRO									X										0	$0	$0	EPS040	30	$1,666,876	$66,700	CCF04	30	$1,666,876	$66,700	14-11	30	$1,666,876	2.436%	$40,700	30	$0	$0	SI	$174,100
754	CC	1033260400	TORO MUÑOZ EDWAR ESTIBEN									X									25-14	30	$1,635,551	$261,700	EPS037	30	$1,635,551	$65,500	CCF04	30	$1,635,551	$65,500	14-11	30	$1,635,551	2.436%	$39,900	30	$0	$0	SI	$432,600

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755	CC	1012917729	TORRES RENDON MANUEL SEBASTIAN													L					23020 1	1	$51,147	$8,200	MIN002	1	$51,147	$2,100	CCF04	1	$51,147	$2,100	14-11	1	$51,147	0.000%	$0	1	$0	$0	SI	$12,400
756	CC	1012917729	TORRES RENDON MANUEL SEBASTIAN									X									23020 1	29	$1,485,714	$237,800	MIN002	29	$1,485,714	$59,500	CCF04	29	$1,485,714	$59,500	14-11	29	$1,485,714	2.436%	$36,200	29	$0	$0	SI	$393,000
757	CC	35005501	TORRES ROQUEME YOLANDA DEL CARMEN									X									23030 1	30	$1,953,756	$312,700	EPS002	30	$1,953,756	$78,200	CCF04	30	$1,953,756	$78,200	14-11	30	$1,953,756	2.436%	$47,600	30	$0	$0	SI	$516,700
758	CC	50928278	TRIANA VELASQUEZ SMITH DE JESUS									X									23020 1	30	$1,912,756	$306,100	EPS037	30	$1,912,756	$76,600	CCF04	30	$1,912,756	$76,600	14-11	30	$1,912,756	2.436%	$46,600	30	$0	$0	SI	$505,900
759	CC	1025761314	TUBERQUIA LOPEZ MARIANA									X									23030 1	27	$1,989,089	$318,300	EPS040	27	$1,989,089	$79,600	CCF04	27	$1,989,089	$79,600	14-11	27	$1,989,089	2.436%	$48,500	27	$0	$0	SI	$526,000
760	CC	1025761314	TUBERQUIA LOPEZ MARIANA											X							23030 1	3	$170,570	$27,300	EPS040	3	$170,570	$6,900	CCF04	0	$0	$0	14-11	3	$170,570	0.000%	$0	0	$0	$0	SI	$34,200
761	CC	1214746208	TUBERQUIA LOPEZ YOSMAN ANDRES																		23030 1	30	$1,863,082	$298,100	EPS040	30	$1,863,082	$74,600	CCF04	30	$1,863,082	$74,600	14-11	30	$1,863,082	2.436%	$45,400	30	$0	$0	SI	$492,700
762	CC	1038115141	UPARELA OSPINA ALEJANDRA																		23020 1	26	$1,329,829	$212,800	EPS010	26	$1,329,829	$53,200	CCF04	26	$1,329,829	$53,200	14-11	26	$1,329,829	2.436%	$32,400	26	$0	$0	SI	$351,600
763	CC	1038115141	UPARELA OSPINA ALEJANDRA										X								23020 1	4	$204,590	$24,600	EPS010	4	$204,590	$0	CCF04	4	$204,590	$0	14-11	4	$204,590	0.000%	$0	4	$0	$0	SI	$24,600
764	CC	43723218	URIBE MUÑOZ ADRIANA MARCELA											X							23100 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	0	$0	$0	14-11	30	$1,423,500	0.000%	$0	0	$0	$0	SI	$284,800
765	CC	1000886140	URIBE MUÑOZ CRISTIAN CAMILO									X									23030 1	28	$1,466,300	$234,700	EPS040	28	$1,466,300	$58,700	CCF04	28	$1,466,300	$58,700	14-11	28	$1,466,300	2.436%	$35,800	28	$0	$0	SI	$387,900
766	CC	1000886140	URIBE MUÑOZ CRISTIAN CAMILO										X								23030 1	2	$102,295	$12,300	EPS040	2	$102,295	$0	CCF04	2	$102,295	$0	14-11	2	$102,295	0.000%	$0	2	$0	$0	SI	$12,300
767	CC	43630945	URREGO USUGA PAOLA ANDREA									X									25-14	30	$1,549,066	$247,900	EPS010	30	$1,549,066	$62,000	CCF04	30	$1,549,066	$62,000	14-11	30	$1,549,066	2.436%	$37,800	30	$0	$0	SI	$409,700
768	CC	1020456337	URRUTIA MENA KELBIN ALEXANDER																		23020 1	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
769	CC	70165368	USME RESTREPO JOHN ELKIN																		23020 1	30	$1,534,418	$245,600	MIN002	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
770	CC	1027941449	USQUIANO CASTRILLON JEFFERSON ANTONIO									X									23030 1	30	$1,955,850	$313,000	EPS010	30	$1,955,850	$78,300	CCF04	30	$1,955,850	$78,300	14-11	30	$1,955,850	2.436%	$47,700	30	$0	$0	SI	$517,300
771	CC	1122651613	USUGA ACEVEDO CATALINA											X							23020 1	4	$200,892	$32,200	ESSC24	4	$200,892	$8,100	CCF04	0	$0	$0	14-11	4	$200,892	0.000%	$0	0	$0	$0	SI	$40,300
772	CC	1122651613	USUGA ACEVEDO CATALINA									X									23020 1	22	$1,326,110	$212,200	ESSC24	22	$1,326,110	$53,100	CCF04	22	$1,326,110	$53,100	14-11	22	$1,326,110	2.436%	$32,400	22	$0	$0	SI	$350,800
773	CC	1122651613	USUGA ACEVEDO CATALINA										X								23020 1	4	$204,590	$24,600	ESSC24	4	$204,590	$0	CCF04	4	$204,590	$0	14-11	4	$204,590	0.000%	$0	4	$0	$0	SI	$24,600
774	CC	43781337	USUGA MEDINA DORA ARGENIX									X									23020 1	30	$1,583,241	$253,400	MIN002	30	$1,583,241	$63,400	CCF04	30	$1,583,241	$63,400	14-11	30	$1,583,241	2.436%	$38,600	30	$0	$0	SI	$418,800
775	CC	43115579	USUGA GUTIERREZ JENNY									X									23030 1	30	$2,171,314	$347,500	EPS002	30	$2,171,314	$86,900	CCF04	30	$2,171,314	$86,900	14-11	30	$2,171,314	2.436%	$52,900	30	$0	$0	SI	$574,200
776	CC	39176932	USUGA CASTAÑEDA YURY MILENA																		23030 1	30	$4,066,177	$650,600	MIN002	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
777	CC	43160288	VALENCIA RESTREPO ALEXANDRA MARIA	X																X	23020 1	1	$51,148	$8,200	EPS010	1	$51,148	$2,100	CCF04	1	$117,215	$4,700	14-11	1	$51,148	2.436%	$1,300	1	$0	$0	SI	$16,300
778	CC	16786774	VALENCIA CESAR ANDRES										X								23020 1	7	$379,873	$45,600	EPS012	7	$379,873	$0	CCF04	7	$379,873	$0	14-11	7	$379,873	0.000%	$0	7	$0	$0	SI	$45,600
779	CC	16786774	VALENCIA CESAR ANDRES	X																X	23020 1	1	$54,268	$8,700	EPS012	1	$54,268	$2,200	CCF04	1	$108,536	$4,400	14-11	1	$54,268	2.436%	$1,400	1	$0	$0	SI	$16,700
780	CC	1045503871	VALENCIA TEHERAN DANIER OVIDIO									X									23030 1	30	$1,580,800	$253,000	EPS037	30	$1,580,800	$63,300	CCF04	30	$1,580,800	$63,300	14-11	30	$1,580,800	2.436%	$38,600	30	$0	$0	SI	$418,200
781	CC	1047965276	VALENCIA RAMIREZ DIEGO MAURICIO									X									23100 1	30	$1,898,871	$303,900	EPS010	30	$1,898,871	$76,000	CCF04	30	$1,898,871	$76,000	14-11	30	$1,898,871	2.436%	$46,300	30	$0	$0	SI	$502,200
782	CC	1001138056	VALENCIA GAVIRIA MANUELA									X									23020 1	30	$1,568,594	$251,000	EPS010	30	$1,568,594	$62,800	CCF04	30	$1,568,594	$62,800	14-11	30	$1,568,594	2.436%	$38,300	30	$0	$0	SI	$414,900
783	CC	43600276	VALENCIA MUÑOZ MARILUZ																		25-14	30	$1,863,082	$298,100	EPS010	30	$1,863,082	$74,600	CCF04	30	$1,863,082	$74,600	14-11	30	$1,863,082	2.436%	$45,400	30	$0	$0	SI	$492,700
784	CC	43838174	VALENCIA CASTAÑEDA MARILUZ									X									25-14	30	$1,863,350	$298,200	EPS005	30	$1,863,350	$74,600	CCF04	30	$1,863,350	$74,600	14-11	30	$1,863,350	2.436%	$45,400	30	$0	$0	SI	$492,800
785	CC	11791698	VALENCIA MENA RUFFO ORLANDO																			0	$0	$0	MIN002	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$160,200
786	CC	1039683053	VALLEJO OCTAVO ALEJANDRO																		23030 1	30	$1,534,418	$245,600	EPS040	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
787	CC	71776106	VALLEJO PEREZ JUAN CARLOS									X									23030 1	30	$1,695,366	$271,300	EPS010	30	$1,695,366	$67,900	CCF04	30	$1,695,366	$67,900	14-11	30	$1,695,366	2.436%	$41,300	30	$0	$0	SI	$448,400
788	CC	1001471658	VALLEJO MUÑOZ MARIBEL											X							23020 1	2	$102,295	$16,400	EPS010	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
789	CC	1001471658	VALLEJO MUÑOZ MARIBEL									X									23020 1	28	$1,528,375	$244,600	EPS010	28	$1,528,375	$61,200	CCF04	28	$1,528,375	$61,200	14-11	28	$1,528,375	2.436%	$37,300	28	$0	$0	SI	$404,300

790	CC	1038480124	VANEGAS RODELO SALLYS CRISTINA									X									230201	30	$1,597,888	$255,700	EPS005	30	$1,597,888	$64,000	CCF04	30	$1,597,888	$64,000	14-11	30	$1,597,888	2.436%	$39,000	30	$0	$0	SI	$422,700
791	CC	72146257	VARGAS GUTIERREZ FRANCISCO MIGUEL									X									230301	30	$2,041,322	$326,700	MIN001	30	$2,041,322	$81,700	CCF04	30	$2,041,322	$81,700	14-11	30	$2,041,322	2.436%	$49,800	30	$0	$0	SI	$539,900
792	CC	1152702746	VARGAS ORTIZ JUAN PABLO									X									230201	30	$1,761,227	$281,800	EPS010	30	$1,761,227	$70,500	CCF04	30	$1,761,227	$70,500	14-11	30	$1,761,227	2.436%	$43,000	30	$0	$0	SI	$465,800
793	CC	1004225556	VARGAS MARGARITA									X									230301	30	$1,679,826	$268,800	EPS040	30	$1,679,826	$67,200	CCF04	30	$1,679,826	$67,200	14-11	30	$1,679,826	2.436%	$41,000	30	$0	$0	SI	$444,200
794	CC	43835531	VARGAS FLOREZ MARIELA									X									230201	30	$1,563,712	$250,200	EPS040	30	$1,563,712	$62,600	CCF04	30	$1,563,712	$62,600	14-11	30	$1,563,712	2.436%	$38,100	30	$0	$0	SI	$413,500
795	CC	1001420503	VASCO ZULUAGA NICOLAS	X																	230201	21	$1,074,093	$171,900	EPS010	21	$1,074,093	$43,000	CCF04	21	$1,074,093	$43,000	14-11	21	$1,074,093	2.436%	$26,200	21	$0	$0	SI	$284,100
796	CC	71731491	VASQUEZ ARENAS GUILLERMO ALBERTO									X									25-14	30	$1,885,550	$301,700	EPS010	30	$1,885,550	$75,500	CCF04	30	$1,885,550	$75,500	14-11	30	$1,885,550	2.436%	$46,000	30	$0	$0	SI	$498,700
797	CC	1023623803	VASQUEZ RESTREPO JUAN PABLO		X															X	25-14	1	$51,148	$8,200	EPS002	1	$51,148	$2,100	CCF04	1	$117,215	$4,700	14-11	1	$51,148	2.436%	$1,300	1	$0	$0	SI	$16,300
798	CC	1152206363	VELASQUEZ SIERRA DAYANA									X									230201	30	$1,568,594	$251,000	EPS010	30	$1,568,594	$62,800	CCF04	30	$1,568,594	$62,800	14-11	30	$1,568,594	2.436%	$38,300	30	$0	$0	SI	$414,900
799	CC	1085274158	VELASQUEZ LUIS HUMBERTO									X									230201	30	$1,841,149	$294,600	EPS010	30	$1,841,149	$73,700	CCF04	30	$1,841,149	$73,700	14-11	30	$1,841,149	2.436%	$44,900	30	$0	$0	SI	$486,900
800	CC	1025884449	VELASQUEZ BERNAL VALERIA									X									25-14	30	$1,992,196	$318,800	EPS040	30	$1,992,196	$79,700	CCF04	30	$1,992,196	$79,700	14-11	30	$1,992,196	2.436%	$48,600	30	$0	$0	SI	$526,800
801	CC	11796337	VELEZ PALACIOS ELVIN ANTONIO									X									25-14	27	$1,402,947	$224,500	EPS037	27	$1,402,947	$56,200	CCF04	27	$1,402,947	$56,200	14-11	27	$1,402,947	2.436%	$34,200	27	$0	$0	SI	$371,100
802	CC	11796337	VELEZ PALACIOS ELVIN ANTONIO										X								25-14	3	$153,442	$18,500	EPS037	3	$153,442	$0	CCF04	3	$153,442	$0	14-11	3	$153,442	0.000%	$0	3	$0	$0	SI	$18,500
803	CC	1025640870	VELEZ SERNA JEFERSON									X									230301	30	$1,620,904	$259,400	EPS002	30	$1,620,904	$64,900	CCF04	30	$1,620,904	$64,900	14-11	30	$1,620,904	2.436%	$39,500	30	$0	$0	SI	$428,700
804	CC	1000441707	VELEZ HERRON MIGUEL ANGEL									X									230201	30	$1,630,669	$261,000	EPS010	30	$1,630,669	$65,300	CCF04	30	$1,630,669	$65,300	14-11	30	$1,630,669	2.436%	$39,800	30	$0	$0	SI	$431,400
805	CC	1152204422	VELILLA CARDONA ANDRES RENE									X									25-14	28	$1,451,653	$232,300	EPS010	28	$1,451,653	$58,100	CCF04	28	$1,451,653	$58,100	14-11	28	$1,451,653	2.436%	$35,400	28	$0	$0	SI	$383,900
806	CC	1152204422	VELILLA CARDONA ANDRES RENE											X							25-14	2	$102,295	$16,400	EPS010	2	$102,295	$4,100	CCF04	0	$0	$0	14-11	2	$102,295	0.000%	$0	0	$0	$0	SI	$20,500
807	CC	1032251782	VERA MUSLACO KELLY JOHANA																		25-14	30	$1,534,418	$245,600	EPS010	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
808	CC	1076323820	VIAFARA IBARGUEN YANIA MARCELA	X																	230301	22	$1,469,444	$235,200	EPS005	22	$1,469,444	$58,800	CCF04	22	$1,469,444	$58,800	14-11	22	$1,469,444	2.436%	$35,800	22	$0	$0	SI	$388,600
809	CC	1000204788	VILLA PEÑA SEBASTIAN									X									230301	30	$2,054,272	$328,700	EPS010	30	$2,054,272	$82,200	CCF04	30	$2,054,272	$82,200	14-11	30	$2,054,272	2.436%	$50,100	30	$0	$0	SI	$543,200
810	CC	8464350	VILLADA ZAPATA GUSTAVO ADOLFO																		230201	30	$2,506,540	$401,100	EPS002	30	$2,506,540	$100,300	CCF04	30	$2,506,540	$100,300	14-11	30	$2,506,540	2.436%	$61,100	30	$0	$0	SI	$662,800
811	CC	79969316	VILLADA QUEVEDO JOSE HERNEY									X									25-14	30	$1,561,271	$249,900	MIN001	30	$1,561,271	$62,500	CCF04	30	$1,561,271	$62,500	14-11	30	$1,561,271	2.436%	$38,100	30	$0	$0	SI	$413,000
812	CC	27590603	VILLAMIZAR PINZON LUZ NEREYDA																		230301	30	$1,717,665	$274,900	EPS010	30	$1,717,665	$68,800	CCF04	30	$1,717,665	$68,800	14-11	30	$1,717,665	2.436%	$41,900	30	$0	$0	SI	$454,400
813	CC	1020108084	VILLEGAS RIVILLAS JUAN PABLO	X																	230201	3	$153,442	$24,600	EPS040	3	$153,442	$6,200	CCF04	3	$153,442	$6,200	14-11	3	$153,442	2.436%	$3,800	3	$0	$0	SI	$40,800
814	CC	1026147813	VILLEGAS TAMAYO MARIA CAMILA											X							230301	2	$104,633	$16,800	EPS010	2	$104,633	$4,200	CCF04	0	$0	$0	14-11	2	$104,633	0.000%	$0	0	$0	$0	SI	$21,000
815	CC	1026147813	VILLEGAS TAMAYO MARIA CAMILA									X									230301	28	$1,884,353	$301,500	EPS010	28	$1,884,353	$75,400	CCF04	28	$1,884,353	$75,400	14-11	28	$1,884,353	2.436%	$46,000	28	$0	$0	SI	$498,300
816	CC	1041895481	VILLEGAS NARVAEZ RAFAEL ANTONIO	X																	230201	8	$409,179	$65,500	EPS002	8	$409,179	$16,400	CCF04	8	$409,179	$16,400	14-11	8	$409,179	2.436%	$10,000	8	$0	$0	SI	$108,300
817	CC	1048439838	VILLEGAS TAPIA SARAY ESTHER										X								230201	2	$102,295	$12,300	ESSC24	2	$102,295	$0	CCF04	2	$102,295	$0	14-11	2	$102,295	0.000%	$0	2	$0	$0	SI	$12,300
818	CC	1048439838	VILLEGAS TAPIA SARAY ESTHER									X									230201	25	$1,303,094	$208,500	ESSC24	25	$1,303,094	$52,200	CCF04	25	$1,303,094	$52,200	14-11	25	$1,303,094	2.436%	$31,800	25	$0	$0	SI	$344,700
819	CC	1048439838	VILLEGAS TAPIA SARAY ESTHER											X							230201	3	$149,745	$24,000	ESSC24	3	$149,745	$6,000	CCF04	0	$0	$0	14-11	3	$149,745	0.000%	$0	0	$0	$0	SI	$30,000
820	CC	1152223374	VIVAS MOLINA NICOLAS ABRAHAM									X									230301	30	$1,916,629	$306,700	EPS002	30	$1,916,629	$76,700	CCF04	30	$1,916,629	$76,700	14-11	30	$1,916,629	2.436%	$46,700	30	$0	$0	SI	$506,800
821	CC	1067938637	YANCES SANCHEZ KELLYS PAOLA									X									230201	29	$1,505,241	$240,900	ESSC07	29	$1,505,241	$60,300	CCF04	29	$1,505,241	$60,300	14-11	29	$1,505,241	2.436%	$36,700	29	$0	$0	SI	$398,200
822	CC	1067938637	YANCES SANCHEZ KELLYS PAOLA										X								230201	1	$51,147	$6,200	ESSC07	1	$51,147	$0	CCF04	1	$51,147	$0	14-11	1	$51,147	0.000%	$0	1	$0	$0	SI	$6,200
823	CC	71332684	YEPES ESCOBAR ALONSO									X									230201	30	$1,933,282	$309,400	EPS037	30	$1,933,282	$77,400	CCF04	30	$1,933,282	$77,400	14-11	30	$1,933,282	2.436%	$47,100	30	$0	$0	SI	$511,300
824	CC	1036645069	YEPES CARMONA DIANE STEPHANY																		25-14	30	$2,004,505	$320,800	EPS010	30	$2,004,505	$80,200	CCF04	30	$2,004,505	$80,200	14-11	30	$2,004,505	2.436%	$48,900	30	$0	$0	SI	$530,100
825	CC	22131197	YEPES CORREA MARTA JESSENIA																		230301	30	$1,717,665	$274,900	EPS010	30	$1,717,665	$68,800	CCF04	30	$1,717,665	$68,800	14-11	30	$1,717,665	2.436%	$41,900	30	$0	$0	SI	$454,400

826	CC	1000755754	ZABALA MUÑOZ SANDRA MILENA									X									23020 1	30	$1,597,888	$255,700	EPS002	30	$1,597,888	$64,000	CCF04	30	$1,597,888	$64,000	14-11	30	$1,597,888	2.436%	$39,000	30	$0	$0	SI	$422,700
827	CC	98582754	ZAPATA CANO CARLOS ALBERTO									X									25-14	30	$1,666,876	$266,800	EPS010	30	$1,666,876	$66,700	CCF04	30	$1,666,876	$66,700	14-11	30	$1,666,876	2.436%	$40,700	30	$0	$0	SI	$440,900
828	CC	1000884881	ZAPATA GAVIRIA CRISTIAN CAMILO									X									25-14	30	$1,568,594	$251,000	EPS010	30	$1,568,594	$62,800	CCF04	30	$1,568,594	$62,800	14-11	30	$1,568,594	2.436%	$38,300	30	$0	$0	SI	$414,900
829	CC	43551016	ZAPATA RENDON ELDA IVON									X									23030 1	30	$2,004,322	$320,700	EPS010	30	$2,004,322	$80,200	CCF04	30	$2,004,322	$80,200	14-11	30	$2,004,322	2.436%	$48,900	30	$0	$0	SI	$530,000
830	CC	43200865	ZAPATA BOLIVAR FRANCE LID																		25-14	30	$1,534,418	$245,600	EPS037	30	$1,534,418	$61,400	CCF04	30	$1,534,418	$61,400	14-11	30	$1,534,418	2.436%	$37,400	30	$0	$0	SI	$405,800
831	CC	71633357	ZAPATA PEREZ JULIO ALBERTO									X										0	$0	$0	MIN002	30	$1,549,065	$62,000	CCF04	30	$1,549,065	$62,000	14-11	30	$1,549,065	2.436%	$37,800	30	$0	$0	SI	$161,800
832	CC	1152201135	ZAPATA ZAPATA LUISA FERNANDA									X									25-14	30	$1,946,897	$311,600	EPS037	30	$1,946,897	$77,900	CCF04	30	$1,946,897	$77,900	14-11	30	$1,946,897	2.436%	$47,500	30	$0	$0	SI	$514,900
833	CC	1020111853	ZAPATA MONSALVE MATEO									X									25-14	30	$1,942,042	$310,800	EPS010	30	$1,942,042	$77,700	CCF04	30	$1,942,042	$77,700	14-11	30	$1,942,042	2.436%	$47,400	30	$0	$0	SI	$513,600
834	CC	1017229237	ZAPATA RESTREPO MIGUEL ANGEL																		23030 1	23	$1,176,388	$188,300	EPS010	23	$1,176,388	$47,100	CCF04	23	$1,176,388	$47,100	14-11	23	$1,176,388	2.436%	$28,700	23	$0	$0	SI	$311,200
835	CC	1017229237	ZAPATA RESTREPO MIGUEL ANGEL											X							23030 1	7	$350,636	$56,200	EPS010	7	$350,636	$14,100	CCF04	0	$0	$0	14-11	7	$350,636	0.000%	$0	0	$0	$0	SI	$70,300
836	CC	1000570867	ZAPATA RODRIGUEZ NATALIA																		23020 1	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
837	CC	1020453097	ZAPATA ORTIZ TATIANA									X									23020 1	30	$1,661,696	$265,900	EPS037	30	$1,661,696	$66,500	CCF04	30	$1,661,696	$66,500	14-11	30	$1,661,696	2.436%	$40,500	30	$0	$0	SI	$439,400
838	CC	1152223315	ZAPATA GONZALEZ VALERIA																		23020 1	30	$4,066,177	$650,600	EPS010	30	$4,066,177	$162,700	CCF04	30	$4,066,177	$162,700	14-11	30	$4,066,177	2.436%	$99,100	30	$0	$0	SI	$1,075,100
839	CC	43574576	ZULUAGA POSADA MONICA PATRICIA									X									23020 1	30	$2,027,633	$324,500	EPS002	30	$2,027,633	$81,200	CCF04	30	$2,027,633	$81,200	14-11	30	$2,027,633	2.436%	$49,400	30	$0	$0	SI	$536,300
Total		Afiliados(680)																					$1,146,066,583	$183,060,400			$1,191,337,898	$47,341,700			$1,167,146,319	$46,370,300			$1,191,337,898		$28,141,200		$0	$0		$304,913,600

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900294794	5	COMITE DE ESTUDIOS MEDICOS SAS	A - 200 O MAS COTIZANTES	PRADO CENTRO	CARRERA 50 # 65-07	MEDELLIN-ANTIOQUIA	3228453	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1923454923	9494667659	E	2025/11/26	2025/11/12	BANCO DE OCCIDENTE	0	$304,913,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				654	$183,060,400	$0	$0	$183,060,400
COLFONDOS	23100I	800,227,940	6	21	$5,527,200	$0	$0	$5,527,200
COLPENSIONES	25-14	900,336,004	7	127	$35,372,000	$0	$0	$35,372,000
PORVENIR	230301	800,224,808	8	235	$66,534,400	$0	$0	$66,534,400
PROTECCION	230201	800,229,739	0	271	$75,626,800	$0	$0	$75,626,800
ARL (ADMINISTRADORAS: 1)				680	$28,141,200	$0	$0	$28,141,200
ARL SURA	14-11	890,903,790	5	680	$28,141,200	$0	$0	$28,141,200
CCF (ADMINISTRADORAS: 1)				680	$46,370,300	$0	$0	$46,370,300
COMFAMA	CCF04	890,900,841	9	680	$46,370,300	$0	$0	$46,370,300
EPS (ADMINISTRADORAS: 12)				680	$47,341,700	$0	$0	$47,341,700
COMFACHOCÓ	CCFC20	891,600,091	8	3	$109,000	$0	$0	$109,000
COMFENALCO VALLE	EPS012	890,303,093	5	1	$2,200	$0	$0	$2,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	17	$1,081,500	$0	$0	$1,081,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	326	$24,253,600	$0	$0	$24,253,600
FOSYGA	MIN001	901,037,916	1	12	$829,600	$0	$0	$829,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	32	$2,127,900	$0	$0	$2,127,900
MUTUAL SER	ESSC07	806,008,394	7	10	$524,200	$0	$0	$524,200
NUEVA E.P.S.	EPS037	900,156,264	2	67	$4,602,300	$0	$0	$4,602,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$641,300	$0	$0	$641,300
SALUD TOTAL	EPS002	800,130,907	4	100	$6,342,500	$0	$0	$6,342,500
SANITAS	EPS005	800,251,440	6	20	$1,659,500	$0	$0	$1,659,500
SAVIA SALUD	EPS040	900,604,350	0	83	$5,168,100	$0	$0	$5,168,100
TOTAL				680	$304,913,600	$0	$0	$304,913,600

Comité de
Estudios
Médicos

informacion@
menteplena.com.co
322 84 53

Medellín,01 Noviembre 2025

CERTIFICA A QUIEN
INTERESE

En mi calidad de Revisor Fiscal a de la IPS **COMITÉ ESTUDIOS MÉDICOS** S.A.S, identificada con NIT 900.294.794-5, me permito CERTIFICAR que dicha institución se encuentra a PAZ Y SALVO, por los conceptos de salarios, honorarios, Cotizaciones al Sistema de Seguridad Social en salud del mes de **OCTUBRE,** Pensiones, Riesgos Laborales y Aportes Parafiscales (Cajas de Compensación Familiar, SENA e ICBF) y pagos salariales. Lo anterior de conformidad en el artículo 50 de la Ley 789 de 2002. Para constancia se firma en Medellín, a los 01 días del mes de NOVIEMBRE de 2025.

Atentamente,

Paola Andrea Cardona Gómez

Revisora Fiscal. TP:282818-T

CC: 1.036.393.317

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Cód. FO-GINF-012	Formato FO-GINF Asistencia a Reuniones, Eventos y Capacitaciones	Alcaldía de Medellín
Versión 8		

Tema	Reunión Mensual de Supervisión de Contrato # 4600104029							Capacitación		Seguimiento	X		Presencial
Dependencia	Gestión Humana y Servicio a la R.	Organizador	Unidad de Gestión Riesgo L.			Tipo de Reunión		Entrenamiento		Toma de decisiones		Modalidad Reunión	Virtual
Responsable	Claudia Medina P.	Departamento	Antioquia	Ciudad	Medellín			Formación					
Fecha	Nov 13/25	Lugar	Sótano B-995	Hora inicia		Hora termina		Informativa		Otra			Mixta

AVISO DE PRIVACIDAD Y AUTORIZACIÓN: En cumplimiento de la Ley 1581 de 2012 y sus normas reglamentarias y complementarias autorizo al Distrito Especial de Ciencia, Tecnología e Innovación de Medellín identificado con NIT 890.905.211-1, como Responsable para tratar mis datos personales conforme a su Política de Tratamiento de Datos Personales Decreto 1096 de 2018 disponible en www.medellin.gov.co, para que sean incluidos en sus bases de datos, para efectuar tratamiento de recolección, almacenamiento, uso, circulación, indexación y analítica, sobre los datos personales bajo la finalidad principal del Distrito de Medellín en relación a la focalización en la asignación de servicios y beneficios de acuerdo con la oferta institucional vigente además de la finalidad del registro o evidencia de la asistencia a la reunión o evento relacionado en el formato diligenciado; esta información podrá ser almacenada en archivos asociados a base de datos relacionadas con los eventos y reuniones de la dependencia que los citó a la sesión, en esa medida, declaro que la información suministrada es correcta, veraz, verificable y actualizada. Declaro que conozco el derecho a conocer, consultar, actualizar, rectificar y suprimir mi información, solicitar prueba de esta autorización y revocarla, los que puedo ejercer a través de los canales: portal web www.medellin.gov.co, Línea de Atención para llamadas locales 604 44 44 144 y para llamadas internacionales (+57) 604 44 44 144, Centro de Servicios a la Ciudadanía (Calle 44 N 52 – 165 la Alpujarra) y sedes externas. SU ACEPTACIÓN SE PERFECCIONA al momento de diligenciar y/o firmar el presente documento bien sea de manera manuscrita o mediante el uso de firma electrónica dispuesta en el sistema electrónico adoptado por el Distrito de Medellín.

N°	Tipo de Documento	Número de Documento	Nombres y Apellidos	Cargo / Empleo/ Calidad en la que actúa	Entidad / Dependencia / Organización	Teléfono Fijo / Número Celular	Correo Electrónico	Firma
1	CC	1214744963	KAREN ROLDÁN CARVAJAL	GESTORA ADMINISTRATIVA	CEM	3192687658	GESTORADMINISTRATIVA@ENTREPRENCOM	KAREN ROLDÁN
2	CC	1152698979	Wendy Sney Zapata	Líder Gestión	CEM	3195992858	Gestoralusenos@Ventanilla	
3	CC	1152721700	Melissa Castaño KPO	Líder Mesa	CEM	3146745266	mesadeapoyo@entrepren.	Melissa Castaño
4	CC	43594495	Claudia Medina P.	PU / Supervisora	S.G.H.S.C	3017892386	claudia.medina@em	
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