ALCALDÍA MAYOR DE BOGOTÁ D.C. Secretaría Integración Social	PROCESO GESTION FINANCIERA PROCEDIMIENTO GESTIÓN DE CUENTAS FORMATO RADICACION CUENTAS	Código: FOR-GF-017 Versión: 0 Fecha: Memo I2019034866 del 09/08/2019 Pagina : 1 de 1

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DATOS GENERALES

OMBRE SUPERVISOR	GLORIA MATILDE TORRES CRUZ	2, FECHA ELABORACIÓN	19	8	2022
UBDIRECCIÓN	Administrativa y Financiera				
ADICACIÓN CUENTAS PAGO MES:	AGOSTO				

DETALLE DE LAS CUENTAS

5, Nombre o razón social	6, CC o NIT	7, No. Contrato	8, Valor	9, No. CRP	10, Codigo Proyecto
SEGURIDAD RECORD DE COLOMBIA LTDA SEGURCOL	890.911.972-2	6444 de 2021	$ 1.297.349.944	08 de 2022	7748

11, FIRMA		12, FIRMA DEL RECIBIDO - RELOJ DE VENTANILLA DE CUENTAS
CC.No.	52,202,939	
Número telefónico:	3279797	
Cargo:	Subdirectora Administrativa y Financiera	
Dependencia:	Subdirección Administrativa y Financiera	

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ALCALDÍA MAYOR DE BOGOTÁ D.C. SECRETARÍA DE INTEGRACIÓN SOCIAL	**PROCESO GESTION FINANCIERA** **FORMATO CERTIFICACIÓN DE PAGO MC-14**	Código: FOR-GF-016 Versión: 2 Fecha:Memo INT I2020004846 - 12/02/2020 Página : 1 de 1

El supervisor del: CONTRATO DE PRESTACIÓN DE SERVICIOS DE VIGILANCIA

Nº 6444 del 08 de Mayo de 2021 LOCALIDAD:

PROYECTO: 7748 - 000

CERTIFICA:

Que: SEGURIDAD RECORD DE COLOMBIA LTDA SEGURCOL	Identificado con NIT 890.911.972.-2
Representante legal: ADALUZ BONILLA LOPERA	Identificado con C.C. 52.077.683
OBJETO CONTRATO:	"VF PRESTACIÓN DEL SERVICIO DE VIGILANCIA, GUARDA, CUSTODIA Y SEGURIDAD PRIVADA CON ARMAS Y / O SIN ARMAS Y MEDIOS TECNOLÓGICOS, PARA LOS / AS USUARIOS / AS, FUNCIONARIOS / AS Y PERSONAS EN GENERAL MEDIANTE EL ESTABLECIMIENTO DE CONTROLES DE INGRESO Y SALIDA DE LAS INSTALACIONES DE LA ENTIDAD, Y PARA LOS BIENES MUEBLES E INMUEBLES EN LOS CUALES SE DESARROLLE LA MISIONALIDAD DE LA SDIS, DE PROPIEDAD DE LA SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL Y DE TODOS AQUELLOS POR LOS CUALES LLEGASE A SER LEGALMENTE RESPONSABLE - GRUPO NO 3."
Cumplió a satisfacción para el pago del periodo comprendido entre el 01/07/2022 y el 30/07/2022	

Teniendo en cuenta lo anterior y en cumplimiento de la FORMA DE PAGO del contrato, convenio u orden se puede proceder al pago, No. QUINCE (15) correspondiente a la factura (SERVICIOS DE TALENTO HUMANO) N° MEDE-18367, por la suma de: MIL DOSCIENTOS NOVENTA Y SIETE MILLONES TRESCIENTOS CUARENTA Y NUEVE MIL NOVECIENTOS CUARENTA Y CUATRO PESOS MCTE.

Abonando el pago en la cuenta BANCARIA No:	009-911972-12	BANCO:	BANCOLOMBIA
Clase:	CORRIENTE		

Endoso ☐ Cesión de derechos económicos ☐ De: (RESUMEN CONCEPTO)

A nombre de: NIT: CÉDULA:

Abonando el pago en la cuenta BANCARIA No:	«Cuenta»	BANCO:	«banco»
Clase:	«Tipo_cuenta»		

El valor a pagar se afectará de la siguiente manera,

CÓDIGO PRESUPUESTAL	Nº DE REGISTRO O RESERVA PRESUPUESTAL	CÓDIGO DE LA FUENTE POR REGISTRO PRESUPUESTAL	CÓDIGO CONCEPTO DE GASTO POR REGISTRO PRESUPUESTAL	VALOR
O23011605560000007748	08 de 2022	1-100-F001	O232020200883118	$ 1.236.709.061
O23011605560000007748	08 de 2022	1-100-I012	O232020200883118	$ 60.640.883
TOTAL:				$ 1.297.349.944

*La fuente(s) y concepto(s) de gasto pueden verse en el certificado de registro presupuestal exactamente en su reverso. Además puede(n) apoyarse en el contrato y/o convenio y el estudio previo, como también en la estructura de costos. En consecuencia es responsabilidad de los supervisores establecer y llevar un control de la ejecución por fuente y concepto a medida que se genera, certifica y tramita cada una de las certificaciones de pago, por lo cual el supervisor es responsable por la afectación del registro presupuestal, fuente de financiación y el concepto de gasto asociado a lo realmente ejecutado.

Diligenciar este campo, únicamente si el pago hace referencia a un Convenio de Asociación

Con el fin de dar aplicación a lo establecido en el Concepto EE2020EE1154 del 9 de enero de 2020 emitido por la Secretaria de Hacienda y en mi calidad de Supervisor del Convenio de asociación

SI ☐ NO ☐ CERTIFICO que éste pago corresponde única y exclusivamente al reconocimiento de gastos y costos logísticos incurridos en la prestación del servicio; por lo que no representa incremento en el patrimonio del contratista

Se expide la certificación en Bogotá, D.C., a los 19 días del mes de agosto del año 2022.

Cesión: ☐ Modificación forma de pago: ☐ Cual? _____

Terminación: ☐ Otro: ☐ _____

"Aunado a lo anterior se certifica que para el presente pago se verificaron y constataron por el mes de _____, los aportes efectuados por el contratista para . salud $_____, pensión $_____, ARP $_____ y/o aportes parafiscales, contra los recibos originales, los cuales se hicieron de acuerdo con lo establecido en la ley 789/2002 y el decreto1703/2002, según lo relacionado en el numeral 5 del presente informe y además de haber sido liquidados los aportes de acuerdo con los artículos 3,4 y 5 de la ley 797 de 2003, el decreto 510 de 2003 y la circular conjunta nº 001 del ministerio de la protección social y ministerio de hacienda"

VISADO PAC

Proyecto:

Nombre: Érika Andrea Viasús Rojas

Teléfono: 3279797 Ext:

NOMBRE Y APELLIDOS DEL SUPERVISOR

GLORIA MATILDE TORRES CRUZ

Teléfono: 3279797

Cargo: Subdirectora Administrativa y Financiera

Dependencia: Subdirección Administrativa y Financiera

El suscrito supervisor del presente contrato certifica que para el pago del periodo certificado se ha revisado y aprobado los siguientes documentos:
1. Informe de supervisión del periodo certificado y de ejecución. La periodicidad de los informes de ejecución de servicios profesionales y de apoyo a la gestión será para el primer informe desde la fecha del acta de inicio hasta el día treinta del respectivo mes; a partir del segundo pago, el periodo del informe será del primero (1) al treinta (30) del mes calendario siguiente, en cada caso se debe adjuntar el respectivo pago de seguridad social, del correspondiente mes calendario.
2. Soportes de salud, pensión y/o aportes parafiscales.
3. Originales y copias del acta de inicio y del oficio de designación de supervisión (para el primer pago).
Los documentos anexos mencionados a excepción de las copias del acta de inicio y del oficio de designación de supervisor se radican en el archivo de gestión contractual del área de gestión documental previo a la radicación en el área de cuentas.

Dependencia: Subdirección Administrativa y Financiera

RECIBIDO GESTIÓN DOCUMENTAL

Nombre:

Fecha:

NIT. 890.911.972-2
SOMOS RESPONSABLES DEL IVA LEY 788/02 – LEY 2010 DE 2019
LICENCIA DE FUNCIONAMIENTO
20171000058787 DE AGOSTO 10 DE 2017
DE LA SUPERINTENDENCIA DE VIGILANCIA

RESOLUCIÓN DIAN Nº 18764031103740 DE 2022/07/12 POR ELECTRÓNICA
DESDE EL MEDE 18091 AL MEDE 30000 vigencia 12 meses.
SOMOS AUTORRETENEDORES - RESOLUCIÓN 003180 DEL 06/05/2019
SOMOS AUTORRETENEDORES DE ICA EN MEDELLÍN, ITAGÜÍ Y BELLO
CÓDIGO CIIU 8010

SEGURCOL
SEGURIDAD PRIVADA

SEGURIDAD RECORD DE COLOMBIA LIMITADA
- SEGURCOL

OFICINA PRINCIPAL
CRA 80 No 47 74 PBX: 4445550
www.segurcol.com
MEDELLIN - COLOMBIA

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Acuerdo: 20220819-091338-d0b9c3-40530054
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FE: c155fd1e180774983d7232c5be0b51f03cb912c5cc0747903c6ffa59af0c45d868a6476dc919534dfc615cb80aca4e45

CLIENTE

SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL - BOGOTA DISTRITO CAPITAL

NIT/CC: 899999061-9
DIRECCIÓN: Carrera 7 # 32-16
TEL. 3174506206 **MUNICIPIO** BOGOTA
MEDIO DE PAGO: Otro

FACTURA ELECTRÓNICA DE VENTA No. MEDE - 18367
FECHA FACTURA: 10/08/2022
HORA : 09:34
FECHA VENCIMIENTO: 09/09/2022
SECTOR: COMERCIAL **ESTRATO:**
FORMA DE PAGO: Crédito

REFERENCIA	CONCEPTO	CANTIDAD	VALOR UNITARIO	VALOR TOTAL
601295	SERVICIO 24 HORAS PRESTACIÓN DE SERV. ESPECIALIZADO DE VIGILANCIA Y SEG.PRIVADA SIN ARMA EN LAS DIFERENTES SEDES DE SECRETARIA DISTRITAL DE INTEGRACIÓN SOCIAL DESDE JULIO 01 AL 30 DE 2022 -PUESTOS:147-S/N. ANEXO MEDIANTE CONTRATO DE PRESTACIÓN DE SERVICIOS No. 6444 de 2021	1	1,273,159,906.00	1,273,159,906.00

FAVOR CONSIGNAR EN LA CUENTA CORRIENTE Nº 00991197212 DE BANCOLOMBIA, A NOMBRE DE SEGURCOL LTDA
SI SU PAGO ES EN CHEQUE HACERLO CON ENDOSO RESTRICTIVO A FAVOR DE SEGURCOL LTDA

VALOR DEL SERVICIO ANTES DE IMPUESTO 1,273,159,906.00

NOMBRE Y FIRMA DEL EMISOR

ACEPTO

NOMBRE: Eduardo Duran
CEDULA: 79602504
FECHA: 2022-08-11
FIRMA Y SELLO CLIENTE

CONCEPTO	VALOR
SUBTOTAL	1,273,159,906.00
Base IVA (AIU - Informativo)	127,315,991
IVA REG COMUN	24,190,038
TOTAL	1,297,349,944

OBSERVACIONES: *La tarifa de retención en la fuente de los servicios prestados por empresas de aseo y vigilancia es del 2% calculado sobre la parte correspondiente al AIU, según lo establecido en el Art. 1 del decreto 3770 de 2005 y el parágrafo del Art. 462-1 del E.T., modificado por el Art. 46 Ley 1607 de 2013*

ESTA FACTURA CONSTITUYE UN TÍTULO VALOR EN CONCORDANCIA, CON LA LEY 1231 DE 2008
LA PERSONA QUE FIRMA COMO FUNCIONARIO DE LA EMPRESA SE PRESUME QUE HA SIDO AUTORIZADO POR EL REPRESENTANTE LEGAL PARA ACTUAR EN SU NOMBRE EN ESTE ACTO.

DIAN
POR UNA COLOMBIA MÁS HONESTA

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario: 18764031103740

(415)7707212489984(8020) 001876403110374 0

Número de Identificación Tributaria - NIT	6. DV	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
8 9 0 9 1 1 9 7 2	2				

Razón social: SEGURIDAD RECORD DE COLOMBIA LIMITADA (SEGURCOL)

Dirección seccional	Cód.
Impuestos de Medellín	1 1

24. Dirección: CR 80 47 74

25. País	26.Departamento	27. Municipio
Colombia	Antioquia	Medellín

La U.A.E. Dirección de Impuestos y Aduanas Nacionales, conforme a la facultad discrecional establecida en el artículo 684 - 2 del Estatuto Tributario y en virtud de lo estipulado en la Resolución 0042 del 05/05/2020, por la cual se dictan otras disposiciones en materia de sistemas de facturación; previo estudio y evaluación de la solicitud realizada por el contribuyente, representante legal o apoderado debidamente acreditado; determina autorizar los rangos de numeración de facturación y/o documento equivalente. En los casos, en que se agote dicha numeración antes de culminar su vigencia, el interesado tendrá derecho a solicitar una nueva autorización, de acuerdo con el tramite establecido.

Las vigencias de los rangos de numeración de facturación, se contarán a partir de la formalización de éste documento oficial.

Si el obligado a facturar; no hubiere agotado la numeración de facturación transcurrido el término de la vigencia autorizada, con 15 días de antelación podrá solicitar la habilitación de la numeración sobrante.

Cuando se trate de una solicitud de inhabilitación de la numeración de facturación y/o documento equivalente, la vigencia es permanente, por lo tanto, no procede la habilitación de dichos rangos.

Nota: La no adopción o violación de los sistemas técnicos de control, dará lugar a la sanción establecida en el artículo 684-2 del E.T

Firma del solicitante

Firma del funcionario autorizado

DIAN
2022-07-12 / 07:34:31 AM
Fecha Acuse de Recibo
Firmado

984. Apellidos y nombres
985. Cargo
989. Dependencia: SUBDIRECCION DE FACTURA ELECTRONICA Y SOLUCI
990. Lugar administrativo
991. Organización: U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACION
992. Área
993. Establecimiento

1001. Apellidos y nombres: CASTAÑO GONZALEZ MARTA ALEIDA
1002. Tipo documento: Cédula de Ciudadanía
1003. No. Identificación: 43563707 1004. DV: 0
1005. Cod. Representación: Representante Legal Principal
1006. Organización: SEGURIDAD RECORD DE COLOMBIA LIMITADA (SEGURCOL)

997. Fecha formalización: 2022-07-12/07:34:31

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Acuerdo: 20220819-091338-d0b9c3-40530054
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AUTORIZADO

DIAN
POR UNA COLOMBIA MÁS HONESTA

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario: 18764031103740

(415)7707212489984(8020) 001876403110374 0

mero de Identificación Tributaria - NIT	6. DV	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
8 9 0 9 1 1 9 7 2	2				

azón social
URIDAD RECORD DE COLOMBIA LIMITADA (SEGURCOL)

Rangos de numeración para autorizar, habilitar o inhabilitar

	29. Establecimiento	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	38. Vigencia	34. Tipo solicitud	Cód.
1	SEGURCOL LTDA. CR 80 47 74	FACTURA ELECTRÓNICA DE VENTA	4	MEDE	18,091	30,000	12	HABILITACIÓN	2
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									

AUTORIZADO

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Acuerdo: 20220819-091338-d0b9c3-40530054
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DIAN
POR UNA COLOMBIA MÁS HONESTA

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 14806309966

(415)7707212489984(8020) 000001480630996 6

Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
8 9 0 9 1 1 9 7 2	2	Impuestos de Medellín 1 1	

IDENTIFICACIÓN

Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	27. Fecha expedición
sona jurídica 1			

ar de expedición	28. País	29. Departamento	30. Ciudad/Municipio

31. Primer apellido	32. Segundo apellido	33. Primer nombre	34. Otros nombres

35. Razón social
SEGURIDAD RECORD DE COLOMBIA LIMITADA (SEGURCOL)

36. Nombre comercial	37. Sigla

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Antioquia 0 5	Medellín 0 0 1

41. Dirección principal
CR 80 47 74

42. Correo electrónico gerencia@segurcol.com

43. Código postal	44. Teléfono 1	45. Teléfono 2
1 1 2 0 7	4 4 4 5 5 5 0	

CLASIFICACIÓN

Actividad económica					Ocupación	
Actividad principal		Actividad secundaria		Otras actividades		
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código 1 2	51. Código	52. Número establecimientos
8 0 1 0	1 9 7 2 1 2 2 2	8 0 2 0	2 0 1 3 0 3 0 1	8 0 3 0 7 4 9 0		7

Responsabilidades, Calidades y Atributos

53. Código 3 5 7 9 10 14 15 42 48 52

03- Impuesto al patrimonio
05- Impto. renta y compl. régimen ordinar
07- Retención en la fuente a título de rent
09- Retención en la fuente en el impuesto
10- Obligado aduanero
14- Informante de exogena
15- Autorretenedor
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico

Obligados aduaneros	Exportadores
54. Código 23	55. Forma / 56. Tipo / Servicio 1 2 3 / 57. Modo / 58. CPC

IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2022 - 01 - 20 / 09 : 01: 43

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso.
Parágrafo del artículo 1.6.1.2.20 del Decreto 1625 de 2016
Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.
Firma autorizada:

984. Nombre CASTAÑO GONZALEZ MARTA ALEIDA
985. Cargo Representante legal Certificado

Fecha generación documento PDF: 09-08-2022 04:52:43PM

DOCUMENTO SIN COSTO
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VIGILADO SuperVigilancia. Resolución No.20171000058787 de 10/08/17 adicionado 7 hasta el 08/09/27

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Acuerdo: 20220819-091338-d0b9c3-40530054
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SEGURCOL
SEGURIDAD PRIVADA
NIT. 890.911.972-2

Medellín, Agosto de 2022

PAZ Y SALVO Y AFILIACIÓN
POR CONCEPTO DE APORTES PARAFISCALES Y SEGURIDAD SOCIAL

LA SUSCRITA REVISORA FISCAL DE LA EMPRESA SEGURIDAD RECORD DE COLOMBIA LTDA "SEGURCOL"
CERTIFICA QUE:

Seguridad Record De Colombia Ltda. "SEGURCOL", con NIT 890.911.972-2, tiene todo el personal afiliado a los sistemas de Salud, Pensión, Riesgos Laborales ARL, Fondo de Cesantías y a la caja de compensación familiar, igualmente se encuentra al día en los últimos seis (6) meses con el pago de aportes a estas entidades. Salvo de aquellos correspondientes a los empleados respecto de los cuales está exonerado de pago de los aportes parafiscales a favor del servicio Nacional de Aprendizaje SENA y del Instituto Colombiano de Bienestar Familiar – ICBF, según lo establecido por el artículo 8 del Decreto 862 del 26 de abril de 2013.

Que el Fondo de Cesantías al cual se encuentran afiliados los empleados es PROTECCIÓN y el fondo de pensiones es elegido libremente por cada uno de ellos (algunos de ellos son Porvenir, Horizonte, Colfondos, Protección, entre otros).

Certifico que la empresa se encuentra a paz y salvo a la fecha de iniciación del proceso de contratación en sus obligaciones parafiscales.

La presente certificación se expide en cumplimiento al Artículo 50 de la ley 789 de 2002 modificado por el artículo 1° de la ley 828 de 2003. Ley 100 de 1993 y sus Decretos Reglamentarios, Decreto 1703 de 2002 y 2800 de 2003.

La revisora fiscal certifica que SEGURCOL Ltda. Cumple con la ley de patrocinio de aprendices y con el impuesto sobre la renta y complementarios.

GISELA MENESES BOTERO
Revisora Fiscal T.P.81362-T.
C.C. 42.790.911

CLAUDIA SORAYA PEREZ CORRALES
Representante Legal
C.C. 43.756.070

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REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 42.790.911

MENESES BOTERO
APELLIDOS

GISELA
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 19-ABR-1972
MEDELLIN
(ANTIOQUIA)
LUGAR DE NACIMIENTO

1.55 ESTATURA | O+ G.S. RH | F SEXO

17-SEP-1990 ITAGUI
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA

A-0112100-18145381-F-0042790911-20070110 02180 07010A 02 190932906

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Acuerdo: 20220819-091338-d0b9c3-40530054
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República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



81362-T

GISELA
MENESES BOTERO
C.C. 42.790.911
RESOLUCION INSCRIPCION 143 FECHA 08/11/01
UNIVERSIDAD COOPERATIVA DE COLOMBIA

PRESIDENTE JAIME A. HERNANDEZ V. 90478

04/2001 25034

040743

FIRMA DEL TITULAR

Esta tarjeta es el unico documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educacion Nacional - Junta Central de Contadores.

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Acuerdo: 20220819-091338-d0b9c3-40530054
2022-08-19T16:01:21-05:00 - Pagina 10 de 46

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

B57927 5A1C966987

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **GISELA MENESES BOTERO** identificado con CÉDULA DE CIUDADANÍA No 42790911 de ITAGUI (ANTIOQUIA) Y Tarjeta Profesional No 81362-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
****
****

Dado en BOGOTA a los 16 días del mes de Agosto de 2022 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

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

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

Planilla Resumen

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DATOS GENERALES DEL APORTANTE								
Identificación	**dv**	**Razon Social**	**Clase Aportante**	**Sucursal Principal**	**Direccion**	**Ciudad-Departamento**	**Teléfono**	**Exonerado SENA e ICBF**
NIT 890911972	2	SEGURIDAD RECORD DE COLOMBIA	A - 200 O MAS COTIZANTES	PRINCIPAL2	cra 77 45b 163	MEDELLIN-ANTIOQUIA	4445550	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		**Clave**		**Tipo**	**Fecha**		**Pago**		
Pensión	**Salud**	**Pago**	**Planilla**	**Planilla**	**Limite**	**Pago**	**Banco**	**Dias Mora**	**Valor**
2022-07	2022-08	1595485538	9438603660	E	2022/08/17	2022/08/09	BANCOLOMBIA	0	$1.182.044.500

LIQUIDACION DETALLADA DE APORTES

1	CC	1001176081	ABELLO ALZATE DAVID FELIPE									X									230301	30	$1.757.716	$281.300	EPS037	30	$1.757.716	$70.400	CCF22	30	$1.757.716	$70.400	14-4	30	$1.757.716	4,350%	$76.500	30
2	CC	79620736	ABONIAS VASQUEZ ALEXANDER									X									230301	10	$749.957	$120.000	EPS017	10	$749.957	$30.000	CCF22	10	$749.957	$30.000	14-4	10	$749.957	4,350%	$32.700	10
3	CC	79620736	ABONIAS VASQUEZ ALEXANDER													X					230301	20	$984.323	$157.500	EPS017	20	$984.323	$39.400	CCF22	20	$735.477	$29.500	14-4	20	$984.323	0,000%	$0	20
4	CC	1057710300	ABRIL BAUTISTA JAVIER									X									230301	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
34	CC	1023936877	AGUDELO CASALLAS YINNETH ALEJANDRA									X									230301	30	$1.388.541	$222.200	EPS005	30	$1.388.541	$55.600	CCF22	30	$1.388.541	$55.600	14-4	30	$1.388.541	4,350%	$60.500	30
48	CC	83252122	AGUIRRE ALVAREZ WUILIAM									X									25-14	30	$1.649.585	$264.000	EPS002	30	$1.649.585	$66.000	CCF22	30	$1.649.585	$66.000	14-4	30	$1.649.585	6,960%	$114.900	30
53	CC	93090020	ALARCON DONOSO EVER YAIR									X									230201	30	$1.406.176	$225.000	EPS037	30	$1.406.176	$56.300	CCF50	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
66	CC	1118121300	ALFONSO VACA HUGO ALBEIRO									X									231001	30	$1.406.176	$225.000	EPS037	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
68	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	8	$266.667	$42.700	EPS002	8	$266.667	$0	CCF22	8	$266.667	$0	14-4	8	$266.667	0,000%	$0	8
69	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	22	$1.101.503	$176.300	EPS002	22	$1.101.503	$44.100	CCF22	22	$1.101.503	$44.100	14-4	22	$1.101.503	4,350%	$48.000	22
75	CC	98073624	ALMEIDA PASCUAZA GERLIN ARMANDO									X									230201	30	$1.546.792	$247.500	EPS017	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
96	CC	1005703135	ALVAREZ SANCHEZ JEIMI PAOLA									X									230301	10	$468.725	$75.000	EPS008	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
97	CC	1005703135	ALVAREZ SANCHEZ JEIMI PAOLA													X					230301	20	$984.323	$157.500	EPS008	20	$984.323	$39.400	CCF22	20	$735.094	$29.500	14-4	20	$984.323	0,000%	$0	20
104	CC	93150957	ALVIS PINZON DAGOBERTO										X								25-14	1	$33.334	$5.400	EPS017	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
105	CC	93150957	ALVIS PINZON DAGOBERTO									X									25-14	29	$1.359.303	$217.500	EPS017	29	$1.359.303	$54.400	CCF22	29	$1.359.303	$54.400	14-4	29	$1.359.303	4,350%	$59.200	29
112	CC	35478280	AMARIS CAMELO GLADYS										X								230301	2	$66.667	$10.700	EPS002	2	$66.667	$0	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
113	CC	35478280	AMARIS CAMELO GLADYS									X									230301	28	$1.382.739	$221.300	EPS002	28	$1.382.739	$55.400	CCF22	28	$1.382.739	$55.400	14-4	28	$1.382.739	4,350%	$60.200	28
116	CC	1023878724	AMAYA GALEANO YESSICA ROCIO									X									231001	30	$1.564.371	$250.300	EPSC34	30	$1.564.371	$62.600	CCF22	30	$1.564.371	$62.600	14-4	30	$1.564.371	4,350%	$68.100	30
120	CC	38556404	ANDRADE IBARRA INELDA										X								25-14	1	$33.334	$5.400	EPS008	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
121	CC	38556404	ANDRADE IBARRA INELDA									X									25-14	29	$1.429.611	$228.800	EPS008	29	$1.429.611	$57.200	CCF22	29	$1.429.611	$57.200	14-4	29	$1.429.611	4,350%	$62.200	29
126	CC	1094858801	ANGEL PICO YONY DAVID										X								230201	1	$33.334	$5.400	EPS005	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
127	CC	1094858801	ANGEL PICO YONY DAVID									X									230201	29	$1.499.919	$240.000	EPS005	29	$1.499.919	$60.000	CCF22	29	$1.499.919	$60.000	14-4	29	$1.499.919	4,350%	$65.300	29
131	CC	50571366	APARICIO SIERRA KELLY RUTH											X							230301	9	$300.000	$48.000	EPS010	9	$300.000	$12.000	CCF22	9	$300.000	$0	14-4	9	$300.000	0,000%	$0	9
132	CC	50571366	APARICIO SIERRA KELLY RUTH									X									230301	21	$1.117.657	$178.900	EPS010	21	$1.117.657	$44.800	CCF22	21	$1.117.657	$44.800	14-4	21	$1.117.657	4,350%	$48.700	21
133	CC	52740085	APERADOR DIAZ NUBIA PATRICIA									X									230201	10	$504.167	$80.700	EPS002	10	$504.167	$20.200	CCF22	10	$504.167	$20.200	14-4	10	$504.167	4,350%	$22.000	10
134	CC	52740085	APERADOR DIAZ NUBIA PATRICIA													X					230201	20	$833.333	$133.400	EPS002	20	$833.333	$33.400	CCF22	20	$692.191	$27.700	14-4	20	$833.333	0,000%	$0	20
141	CC	11809351	ARANGO CONTO RICARDO DE JESUS										X								25-14	1	$33.334	$5.400	EPS037	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
142	CC	11809351	ARANGO CONTO RICARDO DE JESUS									X									25-14	29	$1.392.636	$222.900	EPS037	29	$1.392.636	$55.800	CCF22	29	$1.392.636	$55.800	14-4	29	$1.392.636	4,350%	$60.600	29
158	CC	38290268	ARDILA GIOMARA									X									230301	30	$1.476.484	$236.300	EPS002	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
169	CC	1031158436	ARENAS RAMIREZ YESICA PAOLA											X							230201	1	$33.334	$5.400	EPS017	1	$33.334	$1.400	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
170	CC	1031158436	ARENAS RAMIREZ YESICA PAOLA											X							230201	2	$66.667	$10.700	EPS017	2	$66.667	$2.700	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
171	CC	1031158436	ARENAS RAMIREZ YESICA PAOLA									X									230201	27	$1.265.558	$202.500	EPS017	27	$1.265.558	$50.700	CCF22	27	$1.265.558	$50.700	14-4	27	$1.265.558	4,350%	$55.100	27
195	CC	52308971	ARIAS NOHORA MARSELA									X									230201	30	$1.617.100	$258.800	EPS002	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
233	CC	1055312489	AVELLA PEREZ NOHORA EMILCE									X									230201	30	$1.476.484	$236.300	EPS008	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
239	CC	53004532	AVENDANO NOVOA ELVIA MARINA									X									230301	10	$539.033	$86.300	EPS005	10	$539.033	$21.600	CCF22	10	$539.033	$21.600	14-4	10	$539.033	4,350%	$23.500	10
240	CC	53004532	AVENDANO NOVOA ELVIA MARINA													X					230301	20	$874.269	$139.900	EPS005	20	$874.269	$35.000	CCF22	20	$741.552	$29.700	14-4	20	$874.269	0,000%	$0	20

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245	CC	1104869945	AVILA GASPAR NEDER MANUEL									X									230301	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
248	CC	1067838171	AVILA ESPITIA OLIER DAVID									X									230301	30	$1.546.792	$247.500	EPS037	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
252	CC	79346557	AYALA RUIZ ALVARO									X									230201	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
264	CC	60266982	BALMACEDA BALMACEDA MIREYA										X								230301	1	$33.334	$5.400	EPS010	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
265	CC	60266982	BALMACEDA BALMACEDA MIREYA									X									230301	29	$1.359.303	$217.500	EPS010	29	$1.359.303	$54.400	CCF22	29	$1.359.303	$54.400	14-4	29	$1.359.303	4,350%	$59.200	29
269	CC	1033705107	BAQUERO GUERRERO NELSON ANDRES									X									230301	30	$1.687.408	$270.000	EPSC34	30	$1.687.408	$67.500	CCF22	30	$1.687.408	$67.500	14-4	30	$1.687.408	4,350%	$73.500	30
278	CC	52812985	BARON MARIN LEIDY MARCELA											X							230201	1	$33.334	$5.400	EPS010	1	$33.334	$1.400	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
279	CC	52812985	BARON MARIN LEIDY MARCELA											X							230201	2	$66.667	$10.700	EPS010	2	$66.667	$2.700	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
280	CC	52812985	BARON MARIN LEIDY MARCELA									X									230201	27	$1.265.558	$202.500	EPS010	27	$1.265.558	$50.700	CCF22	27	$1.265.558	$50.700	14-4	27	$1.265.558	4,350%	$55.100	27
292	CC	14250601	BARRERO CASTILLO OMAR									X									25-14	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
329	CC	79420778	BELTRAN GORDILLO JOSE DOMINGO									X									25-14	30	$1.546.792	$247.500	EPS002	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
332	CC	53091050	BELTRAN NARVAEZ LADY VIVIANA											X							230301	2	$66.667	$10.700	EPS008	2	$66.667	$2.700	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
333	CC	53091050	BELTRAN NARVAEZ LADY VIVIANA									X									230301	28	$1.382.739	$221.300	EPS008	28	$1.382.739	$55.400	CCF22	28	$1.382.739	$55.400	14-4	28	$1.382.739	4,350%	$60.200	28
334	CC	20667433	BELTRAN MARTHA CONSUELO									X									231001	30	$1.546.792	$247.500	EPS017	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
340	CC	52771392	BENITEZ ANGY GIOVANNA									X									231001	30	$1.757.716	$281.300	EPS005	30	$1.757.716	$70.400	CCF22	30	$1.757.716	$70.400	14-4	30	$1.757.716	4,350%	$76.500	30
347	CC	80141400	BENITEZ COLMENARES JHON DARWIN									X									230301	30	$1.546.792	$247.500	EPS002	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
354	CC	52128380	BERNAL OSMA CLAUDIA LILIAM										X								230301	1	$33.334	$5.400	EPS017	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
355	CC	52128380	BERNAL OSMA CLAUDIA LILIAM									X									230301	29	$1.499.919	$240.000	EPS017	29	$1.499.919	$60.000	CCF22	29	$1.499.919	$60.000	14-4	29	$1.499.919	4,350%	$65.300	29
357	CC	23637674	BERNAL MEJIA LUZ DARY									X									230201	30	$1.229.167	$196.700	EPS002	30	$1.229.167	$49.200	CCF22	30	$1.229.167	$49.200	14-4	30	$1.229.167	4,350%	$53.500	30
391	CC	1093749749	BLANCO RIVAS ZULAY									X									230301	30	$1.617.100	$258.800	EPS037	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
400	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
408	CC	52443497	BOLIVAR RINCON YOIS OMAIRA									X									231001	30	$1.406.176	$225.000	EPS010	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
411	CC	1108931076	BONILLA QUIÑONEZ JORGE YOVANY									X									231001	30	$1.476.484	$236.300	EPS017	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
412	CC	1012438483	BONILLA PRADA PAOLA ANDREA									X									230201	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
413	CC	1105463241	BORJA CALENO ADRIANA CAMILA									X									230201	30	$1.687.408	$270.000	EPS005	30	$1.687.408	$67.500	CCF22	30	$1.687.408	$67.500	14-4	30	$1.687.408	4,350%	$73.500	30
430	CC	52779139	BUENO PINZON VICKY YADIRA												X						230301	30	$1.382.035	$221.200	EPS017	30	$1.382.035	$55.300	CCF22	30	$1.382.035	$0	14-4	30	$1.382.035	0,000%	$0	30
431	CC	79419023	BUITRAGO PRIETO ALIRIO										X								25-14	1	$33.334	$5.400	EPS005	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
432	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$33.334	$5.400	EPS005	1	$33.334	$1.400	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
433	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	2	$66.667	$10.700	EPS005	2	$66.667	$2.700	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
434	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	26	$1.288.994	$206.300	EPS005	26	$1.288.994	$51.600	CCF22	26	$1.288.994	$51.600	14-4	26	$1.288.994	4,350%	$56.100	26
438	CC	1057892551	BUITRAGO BUITRAGO OMAR EDUARDO									X									230301	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF50	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
441	CC	52559251	BURGOS DOLORES										X								25-14	2	$66.667	$10.700	EPS008	2	$66.667	$0	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
442	CC	52559251	BURGOS DOLORES									X									25-14	28	$1.453.047	$232.500	EPS008	28	$1.453.047	$58.200	CCF22	28	$1.453.047	$58.200	14-4	28	$1.453.047	4,350%	$63.300	28
464	CC	1108929469	CABEZAS GUZMAN DIANA MARCELA										X								230301	2	$66.667	$10.700	EPS008	2	$66.667	$0	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
465	CC	1108929469	CABEZAS GUZMAN DIANA MARCELA									X									230301	28	$1.312.431	$210.000	EPS008	28	$1.312.431	$52.500	CCF22	28	$1.312.431	$52.500	14-4	28	$1.312.431	4,350%	$57.100	28
466	CC	52729561	CABRERA CASTILLO DIANA MARCELA									X									230201	30	$1.546.792	$247.500	EPS008	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
480	CC	46378104	CADENA LUCERO YANEIDYS									X									25-14	30	$1.476.484	$236.300	EPS017	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
486	CC	79741019	CAICEDO RODRIGUEZ JUAN CARLOS									X									230201	30	$1.476.484	$236.300	EPS002	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
493	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO									X									25-14	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
504	CC	79527434	CAMACHO ROMERO MAURICIO ANTONIO													X					25-14	10	$515.598	$82.500	EPS005	10	$515.598	$20.700	CCF22	10	$403.186	$16.200	14-4	10	$515.598	0,000%	$0	10
505	CC	79527434	CAMACHO ROMERO MAURICIO ANTONIO									X									25-14	20	$1.007.759	$161.300	EPS005	20	$1.007.759	$40.400	CCF22	20	$1.007.759	$40.400	14-4	20	$1.007.759	4,350%	$43.900	20
506	CC	39676789	CAMACHO SONIA MARGARITA									X									230301	30	$1.546.792	$247.500	EPS017	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
507	CC	52871883	CAMARGO BARRETO RUBIELA									X									230201	30	$1.687.408	$270.000	EPS005	30	$1.687.408	$67.500	CCF22	30	$1.687.408	$67.500	14-4	30	$1.687.408	4,350%	$73.500	30

510	CC	53097424	CAMPOS FRYNETH JULIETH									X									231001	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
519	CC	1076320492	CANIZALEZ MURILLO VICTOR MANUEL									X									231001	30	$1.404.167	$224.700	MIN001	30	$1.404.167	$56.200	CCF22	30	$1.404.167	$56.200	14-4	30	$1.404.167	4,350%	$61.100	30
544	CC	4197747	CANON CANON LUIS FERNANDO									X									25-14	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
547	CC	1069261175	CANTOR RODRIGUEZ LEYDI YOHANA									X									230301	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
549	CC	79892883	CAPERA LUGO JOHN FREDDY									X									230301	30	$1.850.898	$296.200	EPS017	30	$1.850.898	$74.100	CCF22	30	$1.850.898	$74.100	14-4	30	$1.850.898	6,960%	$128.900	30
550	CC	1012346311	CAPERA PIÑA MARCELA									X									230301	30	$1.406.176	$225.000	EPS008	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
551	CC	1030621063	CAPERA CONTRERAS MARISDEINA										X								231001	2	$66.667	$10.700	EPS008	2	$66.667	$0	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
552	CC	1030621063	CAPERA CONTRERAS MARISDEINA											X							231001	2	$66.667	$10.700	EPS008	2	$66.667	$2.700	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
553	CC	1030621063	CAPERA CONTRERAS MARISDEINA									X									231001	26	$1.218.686	$195.000	EPS008	26	$1.218.686	$48.800	CCF22	26	$1.218.686	$48.800	14-4	26	$1.218.686	4,350%	$53.100	26
554	CC	1068661909	CARABALLO GUERRA ZOILO DE JESUS									X									230301	30	$1.757.716	$281.300	EPS017	30	$1.757.716	$70.400	CCF22	30	$1.757.716	$70.400	14-4	30	$1.757.716	4,350%	$76.500	30
560	CC	79301344	CARDENAS CHONA JOAQUIN									X									231001	30	$1.406.176	$225.000	EPS008	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
564	CC	52109426	CARDENAS GUTIERREZ YANETH PATRICIA									X									231001	30	$1.476.484	$236.300	EPS002	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
592	CC	1012389090	CARDONA ARCILA YERLY TATIANA									X									230301	30	$1.617.100	$258.800	EPS008	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
593	CC	74436207	CARDOZO CUCHIGAY HUGO									X									230301	30	$1.476.484	$236.300	EPS002	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
627	CC	1016045732	CASALLAS BOTON JULIAN DAVID											X							230301	2	$66.667	$10.700	EPS017	2	$66.667	$2.700	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
628	CC	1016045732	CASALLAS BOTON JULIAN DAVID									X									230301	28	$1.312.431	$210.000	EPS017	28	$1.312.431	$52.500	CCF22	28	$1.312.431	$52.500	14-4	28	$1.312.431	4,350%	$57.100	28
635	CC	7335535	CASTANEDA AREVALO HERNAN DARIO									X									25-14	30	$1.617.100	$258.800	EPS008	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
640	CC	51994417	CASTANEDA GAONA MARIA DEL PILAR									X									231001	30	$1.617.100	$258.800	EPS017	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
642	CC	53037147	CASTANO HERNANDEZ ADRIANA MARCELA									X									230201	30	$1.476.484	$236.300	EPS017	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
652	CC	7315121	CASTELLANOS CASTELLANOS JESUS													X					25-14	10	$515.598	$82.500	EPS017	10	$515.598	$20.700	CCF22	10	$403.186	$16.200	14-4	10	$515.598	0,000%	$0	10
653	CC	7315121	CASTELLANOS CASTELLANOS JESUS									X									25-14	20	$937.451	$150.000	EPS017	20	$937.451	$37.500	CCF22	20	$937.451	$37.500	14-4	20	$937.451	4,350%	$40.800	20
660	CC	1073703932	CASTIBLANCO BORJA JORGE LUIS									X									230301	30	$1.546.788	$247.500	EPS002	30	$1.546.788	$61.900	CCF22	30	$1.546.788	$61.900	14-4	30	$1.546.788	4,350%	$67.300	30
664	CC	1026253113	CASTILLO MENESES ALBA LILIA											X							230201	2	$66.667	$10.700	EPS008	2	$66.667	$2.700	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
665	CC	1026253113	CASTILLO MENESES ALBA LILIA											X							230201	3	$100.000	$16.000	EPS008	3	$100.000	$4.000	CCF22	3	$100.000	$0	14-4	3	$100.000	0,000%	$0	3
666	CC	1026253113	CASTILLO MENESES ALBA LILIA									X									230201	25	$1.242.121	$198.800	EPS008	25	$1.242.121	$49.700	CCF22	25	$1.242.121	$49.700	14-4	25	$1.242.121	4,350%	$54.100	25
669	CC	6911144	CASTILLO MENESES DIDIMO									X									230201	30	$1.494.061	$239.100	EPS017	30	$1.494.061	$59.800	CCF22	30	$1.494.061	$59.800	14-4	30	$1.494.061	4,350%	$65.000	30
672	CC	19468864	CASTILLO BELTRAN LUCAS									X									230301	30	$1.722.562	$275.700	EPS008	30	$1.722.562	$69.000	CCF22	30	$1.722.562	$69.000	14-4	30	$1.722.562	4,350%	$75.000	30
676	CC	52023108	CASTRO VERA ANA SUCEL									X									25-14	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
682	CC	80184071	CASTRO VILLAMIL EDGAR YOBANY											X							230301	4	$157.999	$25.300	EPS002	4	$157.999	$6.400	CCF22	4	$157.999	$0	14-4	4	$157.999	0,000%	$0	4
683	CC	80184071	CASTRO VILLAMIL EDGAR YOBANY											X							230301	26	$1.066.491	$170.700	EPS002	26	$1.066.491	$42.700	CCF22	26	$1.066.491	$0	14-4	26	$1.066.491	0,000%	$0	26
687	CC	1128058912	CASTRO CASTRO KAREN VANESSA									X									230301	30	$1.476.484	$236.300	EPS042	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
698	CC	1097990216	CEPEDA PINZON JHON									X									231001	30	$1.687.408	$270.000	EPS008	30	$1.687.408	$67.500	CCF22	30	$1.687.408	$67.500	14-4	30	$1.687.408	4,350%	$73.500	30
699	CC	24713734	CERQUERA CASTELLANOS SANDRA MILENA									X									25-14	10	$468.725	$75.000	EPS017	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
700	CC	24713734	CERQUERA CASTELLANOS SANDRA MILENA													X					25-14	20	$937.451	$150.000	EPS017	20	$937.451	$37.500	CCF22	20	$735.477	$29.500	14-4	20	$937.451	0,000%	$0	20
716	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH									X									230301	30	$1.406.176	$225.000	EPS005	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
728	CC	1024465628	CHIGUASUQUE GUERRERO JOSE									X									230301	30	$1.830.533	$292.900	EPS002	30	$1.830.533	$73.300	CCF22	30	$1.830.533	$73.300	14-4	30	$1.830.533	6,960%	$127.500	30
732	CC	4696432	CHITO PAPAMIJA ALVEIRO									X									230301	30	$1.795.888	$287.400	EPS010	30	$1.795.888	$71.900	CCF22	30	$1.795.888	$71.900	14-4	30	$1.795.888	6,960%	$125.000	30
736	CC	1003778116	CIFUENTES VASALLO JHON SEBASTIAN									X									230301	30	$1.476.484	$236.300	EPS010	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
751	CC	1016075812	COLLAZOS APONTE MAYERLY									X									230201	30	$1.546.792	$247.500	EPS008	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
753	CC	1030704981	COLMENARES SUAREZ DARWIN JAVIER													X					230301	10	$515.598	$82.500	EPS005	10	$515.598	$20.700	CCF22	10	$403.075	$16.200	14-4	10	$515.598	0,000%	$0	10
754	CC	1030704981	COLMENARES SUAREZ DARWIN JAVIER									X									230301	20	$1.148.375	$183.800	EPS005	20	$1.148.375	$46.000	CCF22	20	$1.148.375	$46.000	14-4	20	$1.148.375	4,350%	$50.000	20
762	CC	14273707	CONDE SUAREZ YOVANY HERNANDO									X									25-14	30	$1.546.792	$247.500	EPS017	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
774	CC	1068815576	CORCHO TORDECILLA YURLEY									X									230201	30	$1.617.100	$258.800	EPS041	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30

775	CC	1031180993	CORCHUELO VILLAMIL SEBASTIAN ANDRES									X									25-14	30	$1.600.000	$256.000	EPSC34	30	$1.600.000	$64.000	CCF22	30	$1.600.000	$64.000	14-4	30	$1.600.000	4,350%	$69.600	30
778	CC	52473136	CORDOBA ROJAS ANGELA MARIA													X					231001	10	$515.598	$82.500	EPS008	10	$515.598	$20.700	CCF22	10	$405.137	$16.300	14-4	10	$515.598	0,000%	$0	10
779	CC	52473136	CORDOBA ROJAS ANGELA MARIA									X									231001	20	$937.451	$150.000	EPS008	20	$937.451	$37.500	CCF22	20	$937.451	$37.500	14-4	20	$937.451	4,350%	$40.800	20
784	CC	52545056	CORDOBA HOLGUIN VICTORIA CAROLINA									X									230301	30	$1.476.484	$236.300	EPS008	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
829	CC	1012351157	CORTES RODRIGUEZ MARTHA LILIANA									X									230301	30	$1.546.792	$247.500	EPS017	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
830	CC	1193110238	CORTES ZAPATA YULY TATIANA									X									25-14	10	$468.725	$75.000	EPS005	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
831	CC	1193110238	CORTES ZAPATA YULY TATIANA													X					25-14	20	$937.451	$150.000	EPS005	20	$937.451	$37.500	CCF22	20	$733.887	$29.400	14-4	20	$937.451	0,000%	$0	20
837	CC	80428889	CRISTIANO VEGA LUIS ISRAEL									X									25-14	30	$1.406.176	$225.000	EPS005	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
838	CC	1083907792	CRUZ PEÑA CRISTIAN FELIPE									X									230201	30	$1.476.484	$236.300	EPS005	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
839	CC	52126303	CRUZ CORRALES ELICA									X									230201	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
842	CC	19469159	CUBILLOS DUQUE ROMAN											X							25-14	2	$68.750	$11.000	EPS008	2	$68.750	$2.800	CCF22	2	$68.750	$0	14-4	2	$68.750	0,000%	$0	2
843	CC	19469159	CUBILLOS DUQUE ROMAN													X					25-14	3	$154.679	$24.800	EPS008	3	$154.679	$6.200	CCF22	3	$110.104	$4.500	14-4	3	$154.679	0,000%	$0	3
844	CC	19469159	CUBILLOS DUQUE ROMAN											X							25-14	8	$274.999	$44.000	EPS008	8	$274.999	$11.000	CCF22	8	$274.999	$0	14-4	8	$274.999	0,000%	$0	8
845	CC	19469159	CUBILLOS DUQUE ROMAN													X					25-14	17	$876.515	$140.300	EPS008	17	$876.515	$35.100	CCF22	17	$623.924	$25.000	14-4	17	$876.515	0,000%	$0	17
847	CC	80221103	CUELLAR MOLANO FABIO NELSON									X									230201	30	$1.925.803	$308.200	EPS008	30	$1.925.803	$77.100	CCF22	30	$1.925.803	$77.100	14-4	30	$1.925.803	6,960%	$134.100	30
854	CC	4266930	DAVILA CARDENAS EDWIN ROBERTO									X									230201	30	$1.828.024	$292.500	EPS005	30	$1.828.024	$73.200	CCF22	30	$1.828.024	$73.200	14-4	30	$1.828.024	4,350%	$79.600	30
857	CC	52766748	DAZA BELTRAN MARIA CONSUELO									X									230301	30	$1.476.484	$236.300	EPS017	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
869	CC	38560609	DIAGO RODALLEGA MARIA JULIA									X									230301	30	$1.476.484	$236.300	EPS002	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
870	CC	11317547	DIAZ RAMIREZ ALEXANDER									X									231001	30	$1.476.484	$236.300	EPS017	30	$1.476.484	$59.100	CCF50	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
873	CC	12599142	DIAZ BARROS ANTONIO MARIA									X									231001	30	$1.581.946	$253.200	EPS005	30	$1.581.946	$63.300	CCF22	30	$1.581.946	$63.300	14-4	30	$1.581.946	4,350%	$68.900	30
884	CC	11313680	DIAZ GALINDO JOSE URIEL													X					230301	10	$541.377	$86.700	EPS017	10	$541.377	$21.700	CCF22	10	$403.186	$16.200	14-4	10	$541.377	0,000%	$0	10
885	CC	11313680	DIAZ GALINDO JOSE URIEL									X									230301	20	$1.007.759	$161.300	EPS017	20	$1.007.759	$40.400	CCF22	20	$1.007.759	$40.400	14-4	20	$1.007.759	4,350%	$43.900	20
889	CC	96190624	DIAZ ARCHILA JULIO									X									231001	30	$1.804.583	$288.800	EPS017	30	$1.804.583	$72.200	CCF22	30	$1.804.583	$72.200	14-4	30	$1.804.583	4,350%	$78.500	30
893	CC	1073700359	DIAZ LUCERO MIGUEL ANGEL									X									230301	30	$1.617.100	$258.800	EPS002	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
894	CC	28788037	DIAZ HERRAN NANCY													X					230201	10	$515.598	$82.500	EPS002	10	$515.598	$20.700	CCF22	10	$402.965	$16.200	14-4	10	$515.598	0,000%	$0	10
895	CC	28788037	DIAZ HERRAN NANCY									X									230201	20	$937.451	$150.000	EPS002	20	$937.451	$37.500	CCF22	20	$937.451	$37.500	14-4	20	$937.451	4,350%	$40.800	20
912	CC	1000323153	DOVALES VERA ANGIE VALENTINA										X								230201	2	$66.667	$10.700	EPS017	2	$66.667	$0	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
913	CC	1000323153	DOVALES VERA ANGIE VALENTINA									X									230201	28	$1.453.047	$232.500	EPS017	28	$1.453.047	$58.200	CCF22	28	$1.453.047	$58.200	14-4	28	$1.453.047	4,350%	$63.300	28
937	CC	52900923	DURAN JOYA DIANA CECILIA									X									230201	30	$1.406.176	$225.000	EPS005	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
941	CC	5968573	DURAN LEYTON NOE									X									231001	30	$1.406.176	$225.000	EPS010	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
942	CC	60421237	DURAN RAMIREZ YANED									X									230201	30	$1.617.100	$258.800	EPS017	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
955	CC	11314364	ENCISO BELTRAN MAURICIO									X									25-14	30	$1.757.716	$281.300	EPS002	30	$1.757.716	$70.400	CCF22	30	$1.757.716	$70.400	14-4	30	$1.757.716	4,350%	$76.500	30
956	CC	53021245	ENEMICICA ROMERO DEISY OBDULIA									X									230201	10	$468.725	$75.000	EPS017	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
957	CC	53021245	ENEMICICA ROMERO DEISY OBDULIA													X					230201	20	$937.451	$150.000	EPS017	20	$937.451	$37.500	CCF22	20	$735.477	$29.500	14-4	20	$937.451	0,000%	$0	20
958	CC	1140365027	EPIEYU EPIEYU FLORINDA									X									230301	30	$1.229.167	$196.700	EPS017	30	$1.229.167	$49.200	CCF22	30	$1.229.167	$49.200	14-4	30	$1.229.167	4,350%	$53.500	30
959	CC	80468308	ERAQUE TRUJILLO JONATHAN ANTONIO									X									230301	30	$1.476.484	$236.300	EPS005	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
963	CC	1074995995	ESCARRAGA SASTRE CRISTIAN JOHAN									X									230201	30	$1.757.716	$281.300	EPS002	30	$1.757.716	$70.400	CCF22	30	$1.757.716	$70.400	14-4	30	$1.757.716	4,350%	$76.500	30
964	CC	39654224	ESCOBAR SANTANA ARAMINTA									X									230201	30	$1.476.484	$236.300	EPS017	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
977	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA									X									231001	10	$468.725	$75.000	EPS017	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
978	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA													X					231001	20	$937.451	$150.000	EPS017	20	$937.451	$37.500	CCF22	20	$732.519	$29.400	14-4	20	$937.451	0,000%	$0	20
989	CC	1039088614	ESTRADA GALARCIO NORBEY JOSE									X									231001	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
990	CC	74362790	EUSCATEGUI OSCAR JAVIER									X									230201	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
992	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA									X									230201	10	$468.725	$75.000	EPS005	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10

993	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA													X					230201	20	$928.425	$148.600	EPS005	20	$928.425	$37.200	CCF22	20	$721.234	$28.900	14-4	20	$928.425	0,000%	$0	20
995	CC	74300784	FAJARDO RODRIGUEZ JORGE ALBERTO													L					25-14	5	$234.363	$37.500	EPS017	5	$234.363	$9.400	CCF22	5	$234.363	$9.400	14-4	5	$234.363	0,000%	$0	5
996	CC	74300784	FAJARDO RODRIGUEZ JORGE ALBERTO									X									25-14	25	$1.157.500	$185.200	EPS017	25	$1.157.500	$46.300	CCF22	25	$1.157.500	$46.300	14-4	25	$1.157.500	4,350%	$50.400	25
997	CC	1087131564	FAJARDO ANGULO LUIS EDUARDO									X									230301	30	$1.406.176	$225.000	EPS037	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
998	CC	9498060	FAJARDO CEDANO MIGUEL ANTONIO									X									230201	30	$1.476.484	$236.300	MIN001	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
1000	CC	37535237	FANDINO SAENZ LUISA DELIA										X								230301	1	$33.334	$5.400	EPS008	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
1001	CC	37535237	FANDINO SAENZ LUISA DELIA									X									230301	29	$1.640.535	$262.500	EPS008	29	$1.640.535	$65.700	CCF22	29	$1.640.535	$65.700	14-4	29	$1.640.535	4,350%	$71.400	29
1015	CC	1001043669	FLOREZ ROJAS LISA MARIA										X								230301	2	$66.667	$10.700	EPS008	2	$66.667	$0	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
1016	CC	1001043669	FLOREZ ROJAS LISA MARIA									X									230301	28	$1.312.431	$210.000	EPS008	28	$1.312.431	$52.500	CCF22	28	$1.312.431	$52.500	14-4	28	$1.312.431	4,350%	$57.100	28
1021	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA									X									230201	30	$1.476.484	$236.300	EPS010	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
1022	CC	52269527	FONSECA PEÑA ENIDT										X								230301	2	$66.667	$10.700	EPS002	2	$66.667	$0	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
1023	CC	52269527	FONSECA PEÑA ENIDT									X									230301	28	$1.382.739	$221.300	EPS002	28	$1.382.739	$55.400	CCF22	28	$1.382.739	$55.400	14-4	28	$1.382.739	4,350%	$60.200	28
1029	CC	79607750	FRANCO ROJAS CESAR MAURICIO													X					230201	10	$775.050	$124.100	EPS037	10	$775.050	$31.100	CCF22	10	$451.191	$18.100	14-4	10	$775.050	0,000%	$0	10
1030	CC	79607750	FRANCO ROJAS CESAR MAURICIO									X									230201	20	$1.302.443	$208.400	EPS037	20	$1.302.443	$52.100	CCF22	20	$1.302.443	$52.100	14-4	20	$1.302.443	6,960%	$90.700	20
1034	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA									X									230201	30	$1.687.408	$270.000	EPS008	30	$1.687.408	$67.500	CCF22	30	$1.687.408	$67.500	14-4	30	$1.687.408	4,350%	$73.500	30
1036	CC	20971546	GALARZA BARAJAS AUDA MARIBEL									X									230301	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1044	CC	21082593	GALINDO CACERES BLANCA ZULAY													X					230201	10	$515.598	$82.500	EPS017	10	$515.598	$20.700	CCF22	10	$402.976	$16.200	14-4	10	$515.598	0,000%	$0	10
1045	CC	21082593	GALINDO CACERES BLANCA ZULAY									X									230201	20	$1.007.759	$161.300	EPS017	20	$1.007.759	$40.400	CCF22	20	$1.007.759	$40.400	14-4	20	$1.007.759	4,350%	$43.900	20
1060	CC	4140217	GALVIS FUENTES OSCAR FERNANDO									X									230301	30	$1.476.484	$236.300	EPS037	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
1063	CC	13537620	GAMBOA GONZALEZ YORME													X					230201	10	$515.598	$82.500	MIN001	10	$515.598	$20.700	CCF22	10	$403.186	$16.200	14-4	10	$515.598	0,000%	$0	10
1064	CC	13537620	GAMBOA GONZALEZ YORME									X									230201	20	$1.007.759	$161.300	MIN001	20	$1.007.759	$40.400	CCF22	20	$1.007.759	$40.400	14-4	20	$1.007.759	4,350%	$43.900	20
1104	CC	53890867	GARCIA RIANO MARIA ANGELICA									X									231001	30	$1.406.176	$225.000	EPS037	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1120	CC	52307335	GARZON OLAYA FANNY ANGELICA									X									231001	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1127	CC	15991125	GARZON ZULUAGA ROSEMBER									X									230201	30	$1.815.786	$290.600	EPS002	30	$1.815.786	$72.700	CCF22	30	$1.815.786	$72.700	14-4	30	$1.815.786	6,960%	$126.400	30
1128	CC	1024590929	GARZON BELTRAN VANESSA											X							230301	2	$66.667	$10.700	EPS008	2	$66.667	$2.700	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
1129	CC	1024590929	GARZON BELTRAN VANESSA											X							230301	2	$66.667	$10.700	EPS008	2	$66.667	$2.700	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
1130	CC	1024590929	GARZON BELTRAN VANESSA									X									230301	26	$1.359.302	$217.500	EPS008	26	$1.359.302	$54.400	CCF22	26	$1.359.302	$54.400	14-4	26	$1.359.302	4,350%	$59.200	26
1132	CC	1073823108	GASPAR HERNANDEZ TEOBALDO MANUEL													X					230201	10	$515.598	$82.500	EPS017	10	$515.598	$20.700	CCF22	10	$375.102	$15.100	14-4	10	$515.598	0,000%	$0	10
1133	CC	1073823108	GASPAR HERNANDEZ TEOBALDO MANUEL									X									230201	20	$1.007.759	$161.300	EPS017	20	$1.007.759	$40.400	CCF22	20	$1.007.759	$40.400	14-4	20	$1.007.759	4,350%	$43.900	20
1152	CC	53099974	GIRALDO HERNANDEZ CLENIS DAYANA									X									230201	30	$1.617.100	$258.800	EPS002	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
1154	CC	70811916	GIRALDO OSPINA FRANCISCO ELIECER									X									25-14	30	$1.617.100	$258.800	EPS037	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
1163	CC	10195845	GOMEZ LOPEZ ALDEMAR											X							25-14	3	$100.000	$16.000	EPS017	3	$100.000	$4.000	CCF22	3	$100.000	$0	14-4	3	$100.000	0,000%	$0	3
1164	CC	10195845	GOMEZ LOPEZ ALDEMAR									X									25-14	27	$1.265.558	$202.500	EPS017	27	$1.265.558	$50.700	CCF22	27	$1.265.558	$50.700	14-4	27	$1.265.558	6,960%	$88.100	27
1165	CC	15451670	GOMEZ FONCE ALONSO									X									25-14	30	$1.757.716	$281.300	EPS002	30	$1.757.716	$70.400	CCF22	30	$1.757.716	$70.400	14-4	30	$1.757.716	4,350%	$76.500	30
1178	CC	52364190	GOMEZ MUNOZ FLOR EMILSE									X									230301	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1195	CC	23500046	GOMEZ ORJUELA MARTHA NELLY										X								230301	1	$33.334	$5.400	EPS002	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
1196	CC	23500046	GOMEZ ORJUELA MARTHA NELLY									X									230301	29	$1.499.919	$240.000	EPS002	29	$1.499.919	$60.000	CCF22	29	$1.499.919	$60.000	14-4	29	$1.499.919	4,350%	$65.300	29
1197	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO									X									230301	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1213	CC	79222210	GONZALEZ CARDONA EDWIN ALEXANDER										X								230201	1	$33.334	$5.400	EPS008	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
1214	CC	79222210	GONZALEZ CARDONA EDWIN ALEXANDER									X									230201	29	$1.570.227	$251.300	EPS008	29	$1.570.227	$62.900	CCF22	29	$1.570.227	$62.900	14-4	29	$1.570.227	4,350%	$68.400	29
1216	CC	1030570449	GONZALEZ SUAREZ ELIANA										X								230301	2	$66.667	$10.700	EPS037	2	$66.667	$0	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
1217	CC	1030570449	GONZALEZ SUAREZ ELIANA											X							230301	2	$66.667	$10.700	EPS037	2	$66.667	$2.700	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
1218	CC	1030570449	GONZALEZ SUAREZ ELIANA									X									230301	26	$1.237.500	$198.000	EPS037	26	$1.237.500	$49.500	CCF22	26	$1.237.500	$49.500	14-4	26	$1.237.500	4,350%	$53.900	26

1225	CC	351780	GONZALEZ VILLARRAGA GUILLERMO									X									230201	30	$1.406.176	$225.000	EPS005	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1234	CC	52537259	GONZALEZ MORENO JENNY ESPERANZA									X									230201	30	$1.476.484	$236.300	EPS008	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
1237	CC	1001888587	GONZALEZ PENATE JONATHAN DAVID									X									230201	30	$1.546.792	$247.500	EPS002	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
1241	CC	5888220	GONZALEZ JOSE ARLEY									X									25-14	30	$1.546.792	$247.500	EPS017	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
1246	CC	52769811	GONZALEZ VARGAS MARY SOL									X									230301	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1255	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA									X									230201	10	$609.341	$97.500	EPS017	10	$609.341	$24.400	CCF22	10	$609.341	$24.400	14-4	10	$609.341	4,350%	$26.600	10
1256	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA													X					230201	20	$1.031.195	$165.000	EPS017	20	$1.031.195	$41.300	CCF22	20	$735.477	$29.500	14-4	20	$1.031.195	0,000%	$0	20
1261	CC	19459935	GRAJALES VALENCIA JOSE OLVER									X									25-14	30	$1.406.176	$225.000	EPS037	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1268	CC	3087631	GRANADOS CORREA YESID									X									230301	30	$1.834.511	$293.600	EPS017	30	$1.834.511	$73.400	CCF22	30	$1.834.511	$73.400	14-4	30	$1.834.511	6,960%	$127.700	30
1279	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA									X									230301	30	$1.406.176	$225.000	EPS037	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1286	CC	13762256	GUARIN MENESES EDINSON ANDRES										X								230301	2	$66.667	$10.700	EPS005	2	$66.667	$0	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
1287	CC	13762256	GUARIN MENESES EDINSON ANDRES											X							230301	2	$66.667	$10.700	EPS005	2	$66.667	$2.700	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
1288	CC	13762256	GUARIN MENESES EDINSON ANDRES											X							230301	8	$266.667	$42.700	EPS005	8	$266.667	$10.700	CCF22	8	$266.667	$0	14-4	8	$266.667	0,000%	$0	8
1289	CC	13762256	GUARIN MENESES EDINSON ANDRES									X									230301	18	$843.706	$135.000	EPS005	18	$843.706	$33.800	CCF22	18	$843.706	$33.800	14-4	18	$843.706	4,350%	$36.800	18
1291	CC	11381410	GUAUTA RODRIGUEZ GABRIEL													X					25-14	10	$515.598	$82.500	EPS005	10	$515.598	$20.700	CCF22	10	$405.037	$16.300	14-4	10	$515.598	0,000%	$0	10
1292	CC	11381410	GUAUTA RODRIGUEZ GABRIEL									X									25-14	20	$937.451	$150.000	EPS005	20	$937.451	$37.500	CCF22	20	$937.451	$37.500	14-4	20	$937.451	4,350%	$40.800	20
1294	CC	15173672	GUERRA DEVANIS													X					230301	10	$618.716	$99.000	EPS008	10	$618.716	$24.800	CCF22	10	$403.186	$16.200	14-4	10	$618.716	0,000%	$0	10
1295	CC	15173672	GUERRA DEVANIS									X									230301	20	$1.218.683	$195.000	EPS008	20	$1.218.683	$48.800	CCF22	20	$1.218.683	$48.800	14-4	20	$1.218.683	4,350%	$53.100	20
1306	CC	52730566	GUEVARA BAUTISTA JENNY ALEXANDRA									X									230301	30	$1.476.484	$236.300	EPS017	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
1309	CC	52767164	GUEVARA LOSADA YAMILE													X					230201	10	$618.716	$99.000	EPS017	10	$618.716	$24.800	CCF22	10	$403.186	$16.200	14-4	10	$618.716	0,000%	$0	10
1310	CC	52767164	GUEVARA LOSADA YAMILE									X									230201	20	$1.148.375	$183.800	EPS017	20	$1.148.375	$46.000	CCF22	20	$1.148.375	$46.000	14-4	20	$1.148.375	4,350%	$50.000	20
1324	CC	52635164	GUTIERREZ COBA MARIA ANTONIA											X							25-14	1	$33.334	$5.400	EPS002	1	$33.334	$1.400	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
1325	CC	52635164	GUTIERREZ COBA MARIA ANTONIA									X									25-14	29	$1.359.303	$217.500	EPS002	29	$1.359.303	$54.400	CCF22	29	$1.359.303	$54.400	14-4	29	$1.359.303	4,350%	$59.200	29
1335	CC	328165	GUZMAN RAMIREZ HECTOR										X								25-14	1	$33.334	$5.400	EPS002	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
1336	CC	328165	GUZMAN RAMIREZ HECTOR													X					25-14	10	$510.634	$81.800	EPS002	10	$510.634	$20.500	CCF22	10	$402.965	$16.200	14-4	10	$510.634	0,000%	$0	10
1337	CC	328165	GUZMAN RAMIREZ HECTOR									X									25-14	19	$890.578	$142.500	EPS002	19	$890.578	$35.700	CCF22	19	$890.578	$35.700	14-4	19	$890.578	4,350%	$38.800	19
1339	CC	11166243	GUZMAN PAEZ JOSE DE LOS SANTOS													X					230201	10	$515.598	$82.500	EPS008	10	$515.598	$20.700	CCF22	10	$402.876	$16.200	14-4	10	$515.598	0,000%	$0	10
1340	CC	11166243	GUZMAN PAEZ JOSE DE LOS SANTOS									X									230201	20	$1.007.759	$161.300	EPS008	20	$1.007.759	$40.400	CCF22	20	$1.007.759	$40.400	14-4	20	$1.007.759	4,350%	$43.900	20
1342	CC	65589048	GUZMAN PIEDAD											X							230201	2	$66.667	$10.700	EPS005	2	$66.667	$2.700	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
1343	CC	65589048	GUZMAN PIEDAD											X							230201	3	$100.000	$16.000	EPS005	3	$100.000	$4.000	CCF22	3	$100.000	$0	14-4	3	$100.000	0,000%	$0	3
1344	CC	65589048	GUZMAN PIEDAD									X									230201	25	$1.382.737	$221.300	EPS005	25	$1.382.737	$55.400	CCF22	25	$1.382.737	$55.400	14-4	25	$1.382.737	4,350%	$60.200	25
1358	CC	1012443854	HERNANDEZ TORRES ANGIE MARCELA									X									230301	30	$1.476.484	$236.300	EPS017	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
1359	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA									X									230301	30	$1.406.176	$225.000	EPS037	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1360	CC	1003204976	HERNANDEZ SUAREZ CARLOS EDUARDO									X									230301	30	$1.546.792	$247.500	EPS017	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
1364	CC	79844136	HERNANDEZ LOZANO EDUARDO ISRAEL									X									230201	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1365	CC	79886655	HERNANDEZ CAPERA EDUARDO									X									230201	30	$1.617.100	$258.800	EPS008	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
1371	CC	77106511	HERNANDEZ RIOS GEOVANNY									X									230301	30	$1.494.061	$239.100	EPS017	30	$1.494.061	$59.800	CCF22	30	$1.494.061	$59.800	14-4	30	$1.494.061	4,350%	$65.000	30
1373	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA									X									230301	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1381	CC	52541207	HERNANDEZ SIERRA JOHANA ASTRID										X								230301	1	$33.334	$5.400	EPS008	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
1382	CC	52541207	HERNANDEZ SIERRA JOHANA ASTRID									X									230301	29	$1.359.303	$217.500	EPS008	29	$1.359.303	$54.400	CCF22	29	$1.359.303	$54.400	14-4	29	$1.359.303	4,350%	$59.200	29
1387	CC	63504190	HERNANDEZ GUERRERO JULIA ANDREA									X									25-14	30	$1.406.176	$225.000	EPS037	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1402	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA									X									230201	30	$1.503.088	$240.500	CCFC55	30	$1.503.088	$60.200	CCF22	30	$1.503.088	$60.200	14-4	30	$1.503.088	4,350%	$65.400	30
1404	CC	1006779880	HERNANDEZ VELEZ YULITZA ZULENY											X							230301	9	$300.000	$48.000	EPS002	9	$300.000	$12.000	CCF22	9	$300.000	$0	14-4	9	$300.000	0,000%	$0	9

Planilla Resumen

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1405	CC	1006779880	HERNANDEZ VELEZ YULITZA ZULENY									X									230301	2	$450.000	$72.000	EPS002	2	$450.000	$18.000	CCF22	2	$450.000	$18.000	14-4	2	$450.000	4,350%	$19.600	2
1406	CC	1006779880	HERNANDEZ VELEZ YULITZA ZULENY													X					230301	19	$804.861	$128.800	EPS002	19	$804.861	$32.200	CCF22	19	$633.334	$25.400	14-4	19	$804.861	0,000%	$0	19
1415	CC	79219355	HERRERA BAQUERO JORGE IVAN									X									230201	30	$1.649.585	$264.000	EPS005	30	$1.649.585	$66.000	CCF22	30	$1.649.585	$66.000	14-4	30	$1.649.585	6,960%	$114.900	30
1426	CC	53101810	HERRERA PUENTES YURY ALEXANDRA									X									230201	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1446	CC	1026596173	HUERTAS NOY HEIBER STIVEN													X					231001	10	$458.333	$73.400	EPS017	10	$458.333	$18.400	CCF22	10	$369.582	$14.800	14-4	10	$458.333	0,000%	$0	10
1447	CC	1026596173	HUERTAS NOY HEIBER STIVEN									X									231001	20	$791.667	$126.700	EPS017	20	$791.667	$31.700	CCF22	20	$791.667	$31.700	14-4	20	$791.667	4,350%	$34.500	20
1448	CC	39691142	HUERTAS MARIA BIBIANA									X									25-14	30	$1.476.484	$236.300	EPS001	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
1449	CC	1012373891	HUERTAS ROJAS YEISON LISANDRO													X					230301	10	$475.883	$76.200	EPS017	10	$475.883	$19.100	CCF22	10	$402.190	$16.100	14-4	10	$475.883	0,000%	$0	10
1450	CC	1012373891	HUERTAS ROJAS YEISON LISANDRO									X									230301	20	$1.007.759	$161.300	EPS017	20	$1.007.759	$40.400	CCF22	20	$1.007.759	$40.400	14-4	20	$1.007.759	4,350%	$43.900	20
1456	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA									X									230301	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1460	CC	13478843	IBARRA BERNAL LUIS ARTURO									X									25-14	30	$1.617.100	$258.800	EPS002	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
1465	CC	1079180215	ICOPO ICOPO CINDY JULIETH									X									230301	30	$1.617.100	$258.800	EPS005	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
1494	CC	53079542	JARAMILLO CASTANEDA SANDRA MILENA									X									230201	30	$1.546.792	$247.500	EPS005	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
1497	CC	8860929	JIMENEZ NOVOA ALBERTO ANTONIO									X									231001	30	$1.476.484	$236.300	EPS017	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
1501	CC	7135247	JIMENEZ MEJIA GEOVANIS RAFAEL										X								230201	1	$33.334	$5.400	EPS005	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
1502	CC	7135247	JIMENEZ MEJIA GEOVANIS RAFAEL									X									230201	29	$1.359.303	$217.500	EPS005	29	$1.359.303	$54.400	CCF22	29	$1.359.303	$54.400	14-4	29	$1.359.303	4,350%	$59.200	29
1524	CC	1003888570	JULIO PALOMINO WENDY JOHARY									X									230301	30	$1.476.484	$236.300	EPS002	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
1526	CC	1033789750	LADINO RODRIGUEZ ANGIE PAOLA											X							231001	2	$66.667	$10.700	EPS002	2	$66.667	$2.700	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
1527	CC	1033789750	LADINO RODRIGUEZ ANGIE PAOLA									X									231001	28	$1.382.739	$221.300	EPS002	28	$1.382.739	$55.400	CCF22	28	$1.382.739	$55.400	14-4	28	$1.382.739	4,350%	$60.200	28
1528	CC	3086903	LADINO CRUZ ERMINZO									X									230201	30	$1.406.176	$225.000	EPS010	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1529	CC	1019116889	LADINO MORENO JESSICA LILIANA									X									230301	30	$1.476.484	$236.300	EPS010	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
1531	CC	80856533	LAGUNA DIAZ EDISSON ALEXANDER									X									230201	30	$1.815.786	$290.600	EPS008	30	$1.815.786	$72.700	CCF22	30	$1.815.786	$72.700	14-4	30	$1.815.786	6,960%	$126.400	30
1537	CC	1012327535	LAVERDE ROJAS ANDRES CAMILO									X									230201	30	$1.757.716	$281.300	EPS037	30	$1.757.716	$70.400	CCF22	30	$1.757.716	$70.400	14-4	30	$1.757.716	4,350%	$76.500	30
1539	CC	52462759	LEAL PEDRAZA DORIS EDITH													X					25-14	10	$541.377	$86.700	EPS017	10	$541.377	$21.700	CCF22	10	$385.618	$15.500	14-4	10	$541.377	0,000%	$0	10
1540	CC	52462759	LEAL PEDRAZA DORIS EDITH									X									25-14	20	$937.451	$150.000	EPS017	20	$937.451	$37.500	CCF22	20	$937.451	$37.500	14-4	20	$937.451	4,350%	$40.800	20
1541	CC	1004156133	LEAL QUINTERO EDUARDO										X								230301	1	$33.334	$5.400	EPS005	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
1542	CC	1004156133	LEAL QUINTERO EDUARDO									X									230301	29	$1.382.980	$221.300	EPS005	29	$1.382.980	$55.400	CCF22	29	$1.382.980	$55.400	14-4	29	$1.382.980	4,350%	$60.200	29
1544	CC	80499562	LEAL CASTILLO LUIS ANYELU									X									230201	30	$1.406.176	$225.000	EPS008	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1552	CC	94468616	LEMOS MARTINEZ RICARDO									X									230301	10	$468.725	$75.000	EPS002	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
1553	CC	94468616	LEMOS MARTINEZ RICARDO													X					230301	20	$1.031.195	$165.000	EPS002	20	$1.031.195	$41.300	CCF22	20	$735.477	$29.500	14-4	20	$1.031.195	0,000%	$0	20
1554	CC	1058324898	LEON JIMENEZ AYDER OSMEY									X									230301	30	$1.406.176	$225.000	EPS008	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1557	CC	1012381177	LEON JARA WENDY GERALDIN									X									230201	30	$1.406.176	$225.000	EPS008	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1567	CC	17641085	LOAIZA TIQUE EDUC									X									25-14	30	$1.476.484	$236.300	EPS008	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
1572	CC	10198778	LOBON TORRES MARCO EULISES									X									230201	30	$1.828.024	$292.500	EPS010	30	$1.828.024	$73.200	CCF22	30	$1.828.024	$73.200	14-4	30	$1.828.024	4,350%	$79.600	30
1578	CC	1024494856	LONDONO GONZALEZ BRAYAN EDUARDO									X									231001	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1599	CC	5729168	LOPEZ GUTIERREZ ANGEL DE JESUS													X					230301	10	$541.377	$86.700	EPS017	10	$541.377	$21.700	CCF22	10	$402.887	$16.200	14-4	10	$541.377	0,000%	$0	10
1600	CC	5729168	LOPEZ GUTIERREZ ANGEL DE JESUS									X									230301	20	$1.007.759	$161.300	EPS017	20	$1.007.759	$40.400	CCF22	20	$1.007.759	$40.400	14-4	20	$1.007.759	4,350%	$43.900	20
1601	CC	1012425864	LOPEZ RAMOS ANGIE CATERINE									X									230301	2	$260.412	$41.700	EPS002	2	$260.412	$10.500	CCF22	2	$260.412	$10.500	14-4	2	$260.412	4,350%	$11.400	2
1602	CC	1012425864	LOPEZ RAMOS ANGIE CATERINE											X							230301	28	$933.334	$149.400	EPS002	28	$933.334	$37.400	CCF22	28	$933.334	$0	14-4	28	$933.334	0,000%	$0	28
1606	CC	1193537742	LOPEZ ZARANTE CARLOS MARIO									X									230301	30	$1.406.176	$225.000	EPS041	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1607	CC	4228731	LOPEZ RODRIGUEZ CARLOS EFRAIN									X									25-14	10	$468.725	$75.000	EPS037	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
1608	CC	4228731	LOPEZ RODRIGUEZ CARLOS EFRAIN													X					25-14	20	$937.451	$150.000	EPS037	20	$937.451	$37.500	CCF22	20	$735.275	$29.500	14-4	20	$937.451	0,000%	$0	20
1611	CC	7363770	LOPEZ DIXON RONEY									X									25-14	30	$1.406.176	$225.000	EPS008	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30

1616	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA										X								230301	1	$33.334	$5.400	EPS005	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
1617	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA									X									230301	29	$1.359.303	$217.500	EPS005	29	$1.359.303	$54.400	CCF22	29	$1.359.303	$54.400	14-4	29	$1.359.303	4,350%	$59.200	29
1628	CC	1083560784	LOPEZ PADILLA JULIO CESAR									X									230301	30	$1.546.792	$247.500	EPS002	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
1633	CC	51947600	LOPEZ NORENA MARIA FLORALBA									X									231001	30	$1.476.484	$236.300	EPS008	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
1658	CC	1075250393	LOSADA BAHAMON GUSTAVO ADOLFO									X									230201	30	$1.476.484	$236.300	EPS017	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
1660	CC	1108933013	LOZANO MORENO CHRISTIAN CAMILO									X									230301	30	$1.406.176	$225.000	EPS008	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1687	CC	1024527811	MALAMBO BOTACHE ADRIANA									X									231001	30	$1.546.792	$247.500	EPS002	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
1695	CC	73242827	MANJARRES MARTINEZ ELIU									X									230301	30	$1.476.484	$236.300	EPS005	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
1733	CC	80376130	MARTIN LINARES JOSE EDGAR									X									25-14	30	$1.406.176	$225.000	EPS005	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1734	CC	4223407	MARTINEZ QUIROGA ALBERTO									X									230301	10	$468.725	$75.000	EPS017	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
1735	CC	4223407	MARTINEZ QUIROGA ALBERTO													X					230301	20	$928.425	$148.600	EPS017	20	$928.425	$37.200	CCF22	20	$734.551	$29.400	14-4	20	$928.425	0,000%	$0	20
1736	CC	83057288	MARTINEZ MORENO ALIRIO									X									25-14	30	$1.406.176	$225.000	EPS037	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1747	CC	1099962091	MARTINEZ PEREZ DORIS MARIA									X									230301	30	$1.476.484	$236.300	EPS002	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
1748	CC	1004159273	MARTINEZ POLANCO FREDY											X							230301	2	$68.750	$11.000	EPS037	2	$68.750	$2.800	CCF22	2	$68.750	$0	14-4	2	$68.750	0,000%	$0	2
1749	CC	1004159273	MARTINEZ POLANCO FREDY											X							230301	4	$137.499	$22.000	EPS037	4	$137.499	$5.500	CCF22	4	$137.499	$0	14-4	4	$137.499	0,000%	$0	4
1750	CC	1004159273	MARTINEZ POLANCO FREDY									X									230301	24	$1.195.249	$191.300	EPS037	24	$1.195.249	$47.900	CCF22	24	$1.195.249	$47.900	14-4	24	$1.195.249	4,350%	$52.000	24
1753	CC	79713194	MARTINEZ PULIDO JAVIER										X								230301	1	$33.334	$5.400	EPS002	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
1754	CC	79713194	MARTINEZ PULIDO JAVIER									X									230301	29	$1.429.611	$228.800	EPS002	29	$1.429.611	$57.200	CCF22	29	$1.429.611	$57.200	14-4	29	$1.429.611	4,350%	$62.200	29
1762	CC	52888719	MARTINEZ PAEZ LEYDI YULIETH									X									230301	10	$468.725	$75.000	EPS010	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
1763	CC	52888719	MARTINEZ PAEZ LEYDI YULIETH													X					230301	20	$937.451	$150.000	EPS010	20	$937.451	$37.500	CCF22	20	$734.531	$29.400	14-4	20	$937.451	0,000%	$0	20
1765	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO									X									230301	30	$1.476.484	$236.300	EPS017	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
1767	CC	79298238	MARTINEZ MAURICIO									X									25-14	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1772	CC	1038127062	MARTINEZ ROMERO ROXANA									X									230201	10	$468.725	$75.000	EPS037	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
1773	CC	1038127062	MARTINEZ ROMERO ROXANA													X					230201	20	$1.031.195	$165.000	EPS037	20	$1.031.195	$41.300	CCF22	20	$735.094	$29.500	14-4	20	$1.031.195	0,000%	$0	20
1774	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1775	CC	52202144	MARTINEZ BENITEZ SANDRA PATRICIA									X									25-14	30	$1.546.792	$247.500	EPS002	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
1785	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER										X								230201	1	$33.334	$5.400	EPS001	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
1786	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER									X									230201	29	$1.499.919	$240.000	EPS001	29	$1.499.919	$60.000	CCF22	29	$1.499.919	$60.000	14-4	29	$1.499.919	4,350%	$65.300	29
1787	CC	1012376478	MAYORGA LEMUS ALVARO ANDRES									X									230201	30	$1.637.500	$262.000	EPS010	30	$1.637.500	$65.500	CCF22	30	$1.637.500	$65.500	14-4	30	$1.637.500	4,350%	$71.300	30
1788	CC	18460979	MAYORGA JARAMILLO ALVARO									X									25-14	30	$1.581.946	$253.200	EPS008	30	$1.581.946	$63.300	CCF22	30	$1.581.946	$63.300	14-4	30	$1.581.946	4,350%	$68.900	30
1790	CC	1024516485	MAYORGA INFANTE LINA JOHANNA									X									230201	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1811	CC	1196968267	MEJIA CIPRIAN ENOVY MIGUEL									X									230301	10	$468.725	$75.000	EPS005	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
1812	CC	1196968267	MEJIA CIPRIAN ENOVY MIGUEL													X					230301	20	$937.451	$150.000	EPS005	20	$937.451	$37.500	CCF22	20	$734.572	$29.400	14-4	20	$937.451	0,000%	$0	20
1817	CC	1018514249	MEJIA MUNOZ LIZETH GABRIELA									X									25-14	30	$1.546.792	$247.500	EPS017	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
1827	CC	39643084	MENDEZ GUAPACHA ELIZABETH										X								230301	1	$33.334	$5.400	EPS017	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
1828	CC	39643084	MENDEZ GUAPACHA ELIZABETH									X									230301	29	$1.359.303	$217.500	EPS017	29	$1.359.303	$54.400	CCF22	29	$1.359.303	$54.400	14-4	29	$1.359.303	4,350%	$59.200	29
1831	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN									X									230301	30	$1.229.167	$196.700	EPS017	30	$1.229.167	$49.200	CCF22	30	$1.229.167	$49.200	14-4	30	$1.229.167	4,350%	$53.500	30
1833	CC	1022934774	MENDIVELSO MORA DIANA KATHERINE									X									231001	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1836	CC	57272340	MENDOZA RODRIQUEZ ANYS PAOLA									X									230301	30	$1.476.484	$236.300	EPS010	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
1840	CC	93137637	MENDOZA PENA VICTOR ALFONSO									X									230301	30	$1.649.585	$264.000	EPS017	30	$1.649.585	$66.000	CCF22	30	$1.649.585	$66.000	14-4	30	$1.649.585	6,960%	$114.900	30
1848	CC	1063809751	MERA OMEN WILSON FERNANDO									X									230301	30	$1.476.484	$236.300	EPS017	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
1862	CC	1023025220	MILLAN SIERRA OLGA STEFANIA									X									230301	30	$1.406.176	$225.000	EPS037	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1864	CC	1023928217	MINA PAOLA ANDREA									X									230301	30	$1.406.176	$225.000	EPS005	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30

1878	CC	7250620	MOLINA MOLINA HENRY									X									25-14	1	$33.334	$5.400	EPS017	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
1879	CC	7250620	MOLINA MOLINA HENRY										X								25-14	2	$75.000	$12.000	EPS017	2	$75.000	$3.000	CCF22	2	$75.000	$0	14-4	2	$75.000	0,000%	$0	2
1880	CC	7250620	MOLINA MOLINA HENRY										X								25-14	3	$112.499	$18.000	EPS017	3	$112.499	$4.500	CCF22	3	$112.499	$0	14-4	3	$112.499	0,000%	$0	3
1881	CC	7250620	MOLINA MOLINA HENRY								X										25-14	24	$1.335.865	$213.800	EPS017	24	$1.335.865	$53.500	CCF22	24	$1.335.865	$53.500	14-4	24	$1.335.865	4,350%	$58.200	24
1892	CC	1013660251	MOLINA CASTANEDA MIGUEL ANGEL								X										230201	10	$468.725	$75.000	EPS008	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
1893	CC	1013660251	MOLINA CASTANEDA MIGUEL ANGEL												X						230201	20	$1.031.195	$165.000	EPS008	20	$1.031.195	$41.300	CCF22	20	$735.477	$29.500	14-4	20	$1.031.195	0,000%	$0	20
1894	CC	53006203	MOLINA ACUNA SANDRA LILIANA								X										230301	30	$1.476.484	$236.300	EPS010	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
1898	CC	2954807	MONCADA SALGADO JAIME ORLANDO								X										25-14	30	$1.406.176	$225.000	EPS037	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1947	CC	1012388217	MONTOYA USME LUISA FERNANDA									X									230301	1	$33.334	$5.400	EPS002	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
1948	CC	1012388217	MONTOYA USME LUISA FERNANDA								X										230301	29	$1.429.611	$228.800	EPS002	29	$1.429.611	$57.200	CCF22	29	$1.429.611	$57.200	14-4	29	$1.429.611	4,350%	$62.200	29
1954	CC	65787167	MORA PEDRAZA DORIS								X										25-14	30	$1.406.176	$225.000	EPS037	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1957	CC	14254641	MORA RICO MARIO ARLEY												X						230301	10	$541.377	$86.700	EPS002	10	$541.377	$21.700	CCF50	10	$403.186	$16.200	14-4	10	$541.377	0,000%	$0	10
1958	CC	14254641	MORA RICO MARIO ARLEY								X										230301	20	$937.451	$150.000	EPS002	20	$937.451	$37.500	CCF50	20	$937.451	$37.500	14-4	20	$937.451	4,350%	$40.800	20
1974	CC	1032489575	MORALES GOMEZ LAURA CAMILA											X							230201	30	$1.355.115	$216.900	EPS005	30	$1.355.115	$54.300	CCF22	30	$1.355.115	$0	14-4	30	$1.355.115	0,000%	$0	30
1987	CC	80234939	MORENO HERNANDEZ ALEXANDER								X										230301	30	$1.229.167	$196.700	EPS002	30	$1.229.167	$49.200	CCF22	30	$1.229.167	$49.200	14-4	30	$1.229.167	4,350%	$53.500	30
1995	CC	13954035	MORENO BALLEN GILBERTO								X										25-14	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1996	CC	79817582	MORENO LOPEZ GUILLERMO								X										230301	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
1997	CC	1012323372	MORENO TOVAR JOHN EDINSON								X										230301	30	$1.649.585	$264.000	EPS002	30	$1.649.585	$66.000	CCF22	30	$1.649.585	$66.000	14-4	30	$1.649.585	6,960%	$114.900	30
2006	CC	52305765	MORENO PEDRAZA MARTHA CECILIA										X								230201	2	$66.667	$10.700	EPS037	2	$66.667	$2.700	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
2007	CC	52305765	MORENO PEDRAZA MARTHA CECILIA										X								230201	5	$200.000	$32.000	EPS037	5	$200.000	$8.000	CCF22	5	$200.000	$0	14-4	5	$200.000	0,000%	$0	5
2008	CC	52305765	MORENO PEDRAZA MARTHA CECILIA								X										230201	23	$1.148.376	$183.800	EPS037	23	$1.148.376	$46.000	CCF22	23	$1.148.376	$46.000	14-4	23	$1.148.376	4,350%	$50.000	23
2010	CC	79649550	MORENO ESPINEL WILSON LEONARDO								X										230301	30	$1.550.000	$248.000	EPS005	30	$1.550.000	$62.000	CCF22	30	$1.550.000	$62.000	14-4	30	$1.550.000	4,350%	$67.500	30
2022	CC	52903910	MOSQUERA MOSQUERA PATRICIA								X										25-14	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2027	CC	1030421576	MOSQUERA MOSQUERA YAMIL FRANCISCO								X										230301	30	$1.406.176	$225.000	EPS037	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2031	CC	342464	MOYA FERNANDEZ HECTOR BAYARDO								X										25-14	30	$1.476.484	$236.300	EPS008	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2036	CC	10740600	MULATO BALANTA HERMES ALONSO												X						230301	10	$515.598	$82.500	MIN001	10	$515.598	$20.700	CCF22	10	$403.186	$16.200	14-4	10	$515.598	0,000%	$0	10
2037	CC	10740600	MULATO BALANTA HERMES ALONSO								X										230301	20	$1.007.759	$161.300	MIN001	20	$1.007.759	$40.400	CCF22	20	$1.007.759	$40.400	14-4	20	$1.007.759	4,350%	$43.900	20
2043	CC	1018408476	MUÑOZ JOHANNA								X										230201	30	$1.546.792	$247.500	EPS005	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
2045	CC	82394579	MUÑOZ VELEZ JUAN								X										230201	30	$1.933.529	$309.400	EPS002	30	$1.933.529	$77.400	CCF22	30	$1.933.529	$77.400	14-4	30	$1.933.529	6,960%	$134.600	30
2055	CC	53132577	MUNOZ VELANDIA MARTHA CECILIA								X										230201	30	$1.757.716	$281.300	EPS017	30	$1.757.716	$70.400	CCF22	30	$1.757.716	$70.400	14-4	30	$1.757.716	4,350%	$76.500	30
2068	CC	1012411922	MURILLO RAMIREZ LORENA								X										230201	30	$1.617.100	$258.800	EPS017	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
2091	CC	13470994	NAVARRO MEZA FRANCISCO JAVIER								X										230301	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2096	CC	1032490133	NEIZA NIZO JUAN DAVID								X										230301	30	$1.441.330	$230.700	EPS005	30	$1.441.330	$57.700	CCF22	30	$1.441.330	$57.700	14-4	30	$1.441.330	4,350%	$62.700	30
2102	CC	1083838136	NINCO TOVAR DANIEL								X										231001	10	$468.725	$75.000	EPS017	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
2103	CC	1083838136	NINCO TOVAR DANIEL												X						231001	20	$937.451	$150.000	EPS017	20	$937.451	$37.500	CCF22	20	$738.098	$29.600	14-4	20	$937.451	0,000%	$0	20
2106	CC	80736147	NOVOA MARTIN LAUREANO HUMBERTO		X						X										230301	9	$374.980	$60.000	EPS017	9	$374.980	$15.000	CCF22	9	$535.308	$21.500	14-4	9	$374.980	4,350%	$16.400	9
2108	CC	1087131970	OBANDO PALACIOS PEDRO									X									231001	1	$33.334	$5.400	EPS037	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
2109	CC	1087131970	OBANDO PALACIOS PEDRO								X										231001	29	$1.429.611	$228.800	EPS037	29	$1.429.611	$57.200	CCF22	29	$1.429.611	$57.200	14-4	29	$1.429.611	4,350%	$62.200	29
2110	CC	53094679	OCAMPO PARRA AHIDA INES								X										230201	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2127	CC	3081994	OLAYA ORTIZ BENITO								X										230301	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2129	CC	1233499157	OLAYA OSORIO SEBASTIAN		X						X										230301	8	$374.980	$60.000	EPS005	8	$374.980	$15.000	CCF22	8	$550.936	$22.100	14-4	8	$374.980	4,350%	$16.400	8
2132	CC	1110472637	OLIVERO JENNIFFER FERNANDA															X			230301	1	$49.216	$7.900	EPS002	1	$49.216	$2.000	CCF22	1	$49.216	$0	14-4	1	$49.216	0,000%	$0	1
2133	CC	1110472637	OLIVERO JENNIFFER FERNANDA															X			230301	2	$98.432	$15.800	EPS002	2	$98.432	$4.000	CCF22	2	$98.432	$0	14-4	2	$98.432	0,000%	$0	2

2134	CC	1110472637	OLIVERO JENNIFFER FERNANDA									X									230301	27	$1.335.866	$213.800	EPS002	27	$1.335.866	$53.500	CCF22	27	$1.335.866	$53.500	14-4	27	$1.335.866	4,350%	$58.200	27
2143	CC	65831930	OROZCO RIVERA ANA DEISY													X					230301	10	$567.157	$90.800	EPS002	10	$567.157	$22.700	CCF22	10	$402.533	$16.200	14-4	10	$567.157	0,000%	$0	10
2144	CC	65831930	OROZCO RIVERA ANA DEISY									X									230301	20	$1.007.759	$161.300	EPS002	20	$1.007.759	$40.400	CCF22	20	$1.007.759	$40.400	14-4	20	$1.007.759	4,350%	$43.900	20
2160	CC	11321550	ORTEGA HERNANDEZ ALONSO									X									25-14	10	$539.033	$86.300	MIN001	10	$539.033	$21.600	CCF50	10	$539.033	$21.600	14-4	10	$539.033	4,350%	$23.500	10
2161	CC	11321550	ORTEGA HERNANDEZ ALONSO													X					25-14	20	$937.451	$150.000	MIN001	20	$937.451	$37.500	CCF50	20	$734.108	$29.400	14-4	20	$937.451	0,000%	$0	20
2162	CC	45581666	ORTEGA ORTEGA CARMENZA JUDITH									X									230301	30	$1.406.176	$225.000	EPS048	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2169	CC	52254908	ORTEGON GUTIERREZ MARINELA									X									25-14	30	$1.687.408	$270.000	EPS008	30	$1.687.408	$67.500	CCF22	30	$1.687.408	$67.500	14-4	30	$1.687.408	4,350%	$73.500	30
2172	CC	1030556885	ORTIZ MURCIA JHON FREDY									X									231001	30	$1.546.792	$247.500	EPS037	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
2174	CC	1108935087	ORTIZ SALCEDO JORGE ENRIQUE										X								230301	1	$33.334	$5.400	EPS017	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
2175	CC	1108935087	ORTIZ SALCEDO JORGE ENRIQUE									X									230301	29	$1.359.303	$217.500	EPS017	29	$1.359.303	$54.400	CCF22	29	$1.359.303	$54.400	14-4	29	$1.359.303	4,350%	$59.200	29
2180	CC	19400841	ORTIZ BAUTISTA LUIS ENRIQUE									X									25-14	30	$1.828.024	$292.500	EPS017	30	$1.828.024	$73.200	CCF22	30	$1.828.024	$73.200	14-4	30	$1.828.024	4,350%	$79.600	30
2181	CC	52118719	ORTIZ MONTEALEGRE NEILA FARID									X									25-14	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2184	CC	79948133	ORTIZ CASTRO WILSON ENRIQUE									X									230201	30	$1.796.355	$287.500	EPS008	30	$1.796.355	$71.900	CCF22	30	$1.796.355	$71.900	14-4	30	$1.796.355	6,960%	$125.100	30
2187	CC	24081724	OSORIO OSORIO FLOR NANCY										X								230201	1	$33.334	$5.400	EPS037	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
2188	CC	24081724	OSORIO OSORIO FLOR NANCY										X								230201	1	$33.334	$5.400	EPS037	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
2189	CC	24081724	OSORIO OSORIO FLOR NANCY									X									230201	28	$1.382.739	$221.300	EPS037	28	$1.382.739	$55.400	CCF22	28	$1.382.739	$55.400	14-4	28	$1.382.739	4,350%	$60.200	28
2218	CC	52506087	OSUNA ROA VICKY									X									231001	30	$1.406.176	$225.000	EPS037	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2226	CC	1019117377	OYOLA TORRES MARYI DANISSA									X									25-14	30	$1.600.000	$256.000	EPS017	30	$1.600.000	$64.000	CCF22	30	$1.600.000	$64.000	14-4	30	$1.600.000	4,350%	$69.600	30
2228	CC	49658698	PABON CASADIEGO MARLENE MARTINA									X									25-14	30	$1.476.484	$236.300	EPS037	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2235	CC	79353374	PACHECO CHAVES JUAN JOSE									X									25-14	30	$1.476.484	$236.300	EPS017	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2236	CC	3251448	PACHON LADINO ALVARO FERNANDO									X									25-14	30	$1.406.176	$225.000	EPS037	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2271	CC	1075245970	PALENCIA BARREIRO ROBINSON		X							X									231001	10	$468.725	$75.000	EPS037	10	$468.725	$18.800	CCF22	10	$1.275.276	$51.100	14-4	10	$468.725	4,350%	$20.400	10
2275	CC	17684629	PALOMINO IGUA LUIS ALEJANDRO									X									230301	10	$468.725	$75.000	EPS002	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
2276	CC	17684629	PALOMINO IGUA LUIS ALEJANDRO													X					230301	20	$984.323	$157.500	EPS002	20	$984.323	$39.400	CCF22	20	$734.934	$29.400	14-4	20	$984.323	0,000%	$0	20
2289	CC	28649175	PAREDES MORALES MARY NANCY									X									231001	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2290	CC	17446005	PARRA MUÑOZ BERTULFO									X									25-14	30	$1.476.484	$236.300	EPS017	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2294	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA									X									231001	30	$1.757.716	$281.300	EPS005	30	$1.757.716	$70.400	CCF22	30	$1.757.716	$70.400	14-4	30	$1.757.716	4,350%	$76.500	30
2295	CC	79468611	PARRA BULLA FREDY ALFONSO									X									25-14	30	$1.476.484	$236.300	EPS008	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2303	CC	52121695	PATARROYO GUTIERREZ MARTHA									X									25-14	10	$468.725	$75.000	EPS017	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
2304	CC	52121695	PATARROYO GUTIERREZ MARTHA													X					25-14	20	$986.064	$157.800	EPS017	20	$986.064	$39.500	CCF22	20	$732.952	$29.400	14-4	20	$986.064	0,000%	$0	20
2312	CC	49789619	PAYARES PACHECO IDALIDES									X									25-14	30	$1.617.100	$258.800	EPS037	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
2313	CC	52975799	PAZOS SANCHEZ HELEN YESENIA													X					230301	10	$562.193	$90.000	EPS017	10	$562.193	$22.500	CCF22	10	$401.692	$16.100	14-4	10	$562.193	0,000%	$0	10
2314	CC	52975799	PAZOS SANCHEZ HELEN YESENIA									X									230301	20	$1.007.759	$161.300	EPS017	20	$1.007.759	$40.400	CCF22	20	$1.007.759	$40.400	14-4	20	$1.007.759	4,350%	$43.900	20
2315	CC	1024571068	PAZOS BUSTOS LORENA ESTEFANI		X							X									230301	1	$133.334	$21.400	EPS002	1	$133.334	$5.400	CCF22	1	$360.378	$14.500	14-4	1	$133.334	4,350%	$5.900	1
2320	CC	79998689	PEÑA MEDINA FREDY										X								230301	2	$66.667	$10.700	EPS010	2	$66.667	$0	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
2321	CC	79998689	PEÑA MEDINA FREDY									X									230301	28	$1.382.739	$221.300	EPS010	28	$1.382.739	$55.400	CCF22	28	$1.382.739	$55.400	14-4	28	$1.382.739	4,350%	$60.200	28
2324	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO									X									230301	30	$1.476.484	$236.300	EPS017	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2325	CC	52298045	PEÑA TAFUR SANDRA JACQUELINE									X									231001	10	$468.725	$75.000	EPS005	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
2326	CC	52298045	PEÑA TAFUR SANDRA JACQUELINE													X					231001	20	$928.425	$148.600	EPS005	20	$928.425	$37.200	CCF22	20	$733.364	$29.400	14-4	20	$928.425	0,000%	$0	20
2331	CC	86003261	PEÑALOSA LONDOÑO EDGAR									X									230301	10	$468.725	$75.000	EPS005	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
2332	CC	86003261	PEÑALOSA LONDOÑO EDGAR													X					230301	20	$901.347	$144.300	EPS005	20	$901.347	$36.100	CCF22	20	$729.531	$29.200	14-4	20	$901.347	0,000%	$0	20
2334	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL									X									230201	30	$1.546.792	$247.500	EPS008	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
2363	CC	7151115	PEREZ DAZA LUCIANO IGNACIO									X									230301	30	$1.476.484	$236.300	EPS041	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30

2365	CC	11224680	PEREZ MARIO DAVID													X					25-14	10	$567.157	$90.800	EPS017	10	$567.157	$22.700	CCF22	10	$401.754	$16.100	14-4	10	$567.157	0,000%	$0	10
2366	CC	11224680	PEREZ MARIO DAVID									X									25-14	20	$1.007.759	$161.300	EPS017	20	$1.007.759	$40.400	CCF22	20	$1.007.759	$40.400	14-4	20	$1.007.759	4,350%	$43.900	20
2373	CC	20705999	PEREZ VALENZUELA RUBIELA									X									230301	30	$1.476.484	$236.300	EPS017	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2388	CC	80132395	PINEDA FRANCO MARCOS										X								230201	1	$33.334	$5.400	EPS017	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
2389	CC	80132395	PINEDA FRANCO MARCOS									X									230201	29	$1.605.381	$256.900	EPS017	29	$1.605.381	$64.300	CCF22	29	$1.605.381	$64.300	14-4	29	$1.605.381	4,350%	$69.900	29
2391	CC	80437173	PINEROS PINEROS OMAR WILSON									X									230301	30	$1.476.484	$236.300	EPS005	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2392	CC	80140326	PINEROS PINEROS WILMER DANILO									X									230201	30	$1.546.792	$247.500	EPS005	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
2395	CC	79738953	PINTO CORREDOR JORGE ANTONIO									X									230201	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2396	CC	1030534018	PINZON MUNOZ DIANA PAOLA									X									230301	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2401	CC	1012427962	PISCO RAMIREZ TANIA YERALDIN									X									230301	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2402	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA										X								230301	1	$33.334	$5.400	EPS002	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
2403	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA										X								230301	1	$33.334	$5.400	EPS002	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
2404	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA										X								230301	1	$33.334	$5.400	EPS002	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
2405	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA									X									230301	27	$975.001	$156.100	EPS002	27	$975.001	$39.100	CCF22	27	$975.001	$39.100	14-4	27	$975.001	4,350%	$42.500	27
2409	CC	79285724	POLANIA LUIS ALEJANDRO									X									230301	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2417	CC	52875540	POLOCHE CACAIS ALBA ROCIO											X							231001	1	$35.636	$5.800	EPS008	1	$35.636	$1.500	CCF22	1	$35.636	$0	14-4	1	$35.636	0,000%	$0	1
2418	CC	52875540	POLOCHE CACAIS ALBA ROCIO									X									231001	29	$1.570.709	$251.400	EPS008	29	$1.570.709	$62.900	CCF22	29	$1.570.709	$62.900	14-4	29	$1.570.709	4,350%	$68.400	29
2434	CC	457491	PRIETO HIGUERA NIVARDO									X									25-14	30	$1.987.602	$318.100	EPS037	30	$1.987.602	$79.600	CCF22	30	$1.987.602	$79.600	14-4	30	$1.987.602	6,960%	$138.400	30
2443	CC	80373771	PUIN GIL EDGAR PASTORIZA									X									25-14	30	$1.476.484	$236.300	EPS017	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2449	CC	6445952	PULGARIN SANCHEZ LUIS DARIO									X									230301	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF50	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2450	CC	79847265	PULGARIN DIONICIO PEDRO EMILIO													X					230301	10	$515.598	$82.500	MIN001	10	$515.598	$20.700	CCF22	10	$402.633	$16.200	14-4	10	$515.598	0,000%	$0	10
2451	CC	79847265	PULGARIN DIONICIO PEDRO EMILIO									X									230301	20	$937.451	$150.000	MIN001	20	$937.451	$37.500	CCF22	20	$937.451	$37.500	14-4	20	$937.451	4,350%	$40.800	20
2452	CC	52981074	PULIDO VELASCO JAZMIN ALEJANDRA									X									230301	30	$1.476.484	$236.300	EPS005	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2462	CC	51997653	QUINONES RODRIGUEZ FANNY									X									230301	30	$1.476.484	$236.300	EPS002	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2463	CC	65740491	QUINONES GUTIERREZ GRACIELA										X								230301	1	$33.334	$5.400	EPS017	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
2464	CC	65740491	QUINONES GUTIERREZ GRACIELA									X									230301	29	$1.429.611	$228.800	EPS017	29	$1.429.611	$57.200	CCF22	29	$1.429.611	$57.200	14-4	29	$1.429.611	4,350%	$62.200	29
2469	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE									X									230301	10	$468.725	$75.000	EPS005	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
2470	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE													X					230301	20	$984.323	$157.500	EPS005	20	$984.323	$39.400	CCF22	20	$735.477	$29.500	14-4	20	$984.323	0,000%	$0	20
2480	CC	1010165345	QUINTERO GORDILLO JULIANA									X									231001	30	$1.530.606	$244.900	EPS008	30	$1.530.606	$61.300	CCF22	30	$1.530.606	$61.300	14-4	30	$1.530.606	4,350%	$66.600	30
2487	CC	6248900	QUIRA TULANDE MELQUISEDEC									X									230301	30	$1.546.792	$247.500	MIN001	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
2488	CC	1098170877	QUIROGA GUIZA ERLEY									X									230201	10	$468.725	$75.000	EPS010	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
2489	CC	1098170877	QUIROGA GUIZA ERLEY													X					230201	20	$937.451	$150.000	EPS010	20	$937.451	$37.500	CCF22	20	$735.275	$29.500	14-4	20	$937.451	0,000%	$0	20
2499	CC	6559255	RAMIREZ ALZATE ANTONIO MARIA									X									25-14	30	$1.511.638	$241.900	EPS002	30	$1.511.638	$60.500	CCF22	30	$1.511.638	$60.500	14-4	30	$1.511.638	4,350%	$65.800	30
2501	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA									X									230201	30	$1.229.167	$196.700	EPS008	30	$1.229.167	$49.200	CCF22	30	$1.229.167	$49.200	14-4	30	$1.229.167	4,350%	$53.500	30
2503	CC	80750207	RAMIREZ RAMIREZ DIEFER ESNEIDER									X									230301	30	$1.546.792	$247.500	EPS002	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
2506	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA									X									230201	10	$609.341	$97.500	EPS005	10	$609.341	$24.400	CCF22	10	$609.341	$24.400	14-4	10	$609.341	4,350%	$26.600	10
2507	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA													X					230201	20	$1.078.067	$172.500	EPS005	20	$1.078.067	$43.200	CCF22	20	$734.753	$29.400	14-4	20	$1.078.067	0,000%	$0	20
2511	CC	3250692	RAMIREZ RODRIGUEZ JOSE CELEDONIO											X							230201	2	$66.667	$10.700	EPS010	2	$66.667	$2.700	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
2512	CC	3250692	RAMIREZ RODRIGUEZ JOSE CELEDONIO											X							230201	13	$433.334	$69.400	EPS010	13	$433.334	$17.400	CCF22	13	$433.334	$0	14-4	13	$433.334	0,000%	$0	13
2513	CC	3250692	RAMIREZ RODRIGUEZ JOSE CELEDONIO									X									230201	15	$703.088	$112.500	EPS010	15	$703.088	$28.200	CCF22	15	$703.088	$28.200	14-4	15	$703.088	4,350%	$30.600	15
2518	CC	53088797	RAMIREZ SANDRA CAROLINA									X									231001	30	$1.476.484	$236.300	EPS002	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2520	CC	79768248	RAMIREZ GOMEZ VICTOR MANUEL									X									25-14	30	$1.476.484	$236.300	EPS002	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2605	CC	1022399862	REYES RENGIFO DIANA PATRICIA									X									230201	30	$1.406.176	$225.000	EPS008	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30

2610	CC	51953004	REYES GARCIA LAURA MERCEDES											X							230201	3	$100.000	$16.000	EPS002	3	$100.000	$4.000	CCF22	3	$100.000	$0	14-4	3	$100.000	0,000%	$0	3
2611	CC	51953004	REYES GARCIA LAURA MERCEDES									X									230201	27	$1.495.834	$239.400	EPS002	27	$1.495.834	$59.900	CCF22	27	$1.495.834	$59.900	14-4	27	$1.495.834	4,350%	$65.100	27
2613	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI									X									25-14	30	$1.466.663	$234.700	EPS002	30	$1.466.663	$58.700	CCF22	30	$1.466.663	$58.700	14-4	30	$1.466.663	4,350%	$63.800	30
2618	CC	52456672	RIANO RIANO MARTHA LUCIA									X									25-14	30	$1.617.100	$258.800	EPS008	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
2619	CC	1073682680	RICAURTE VILLANUEVA JHAN CARLOS									X									230301	30	$1.476.484	$236.300	EPS008	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2620	CC	79816147	RICO CASAS JAVIER GEOVANY									X									231001	30	$1.476.484	$236.300	EPS002	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2625	CC	52438447	RICO PENA OLGA PATRICIA													X					230201	10	$515.598	$82.500	EPS005	10	$515.598	$20.700	CCF22	10	$402.888	$16.200	14-4	10	$515.598	0,000%	$0	10
2626	CC	52438447	RICO PENA OLGA PATRICIA									X									230201	20	$1.078.067	$172.500	EPS005	20	$1.078.067	$43.200	CCF22	20	$1.078.067	$43.200	14-4	20	$1.078.067	4,350%	$46.900	20
2628	CC	1094858834	RINCON PARADA DIANA PAOLA									X									230301	30	$1.406.176	$225.000	EPS037	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2631	CC	1090476751	RINCON BARRERA JORDY ALBERTO		X							X									230201	6	$281.235	$45.000	EPS005	6	$281.235	$11.300	CCF22	6	$369.505	$14.800	14-4	6	$281.235	4,350%	$12.300	6
2632	CC	6612707	RINCON FUENTES LUIS ANGEL MARIA													X					25-14	10	$584.343	$93.500	EPS008	10	$584.343	$23.400	CCF22	10	$405.122	$16.300	14-4	10	$584.343	0,000%	$0	10
2633	CC	6612707	RINCON FUENTES LUIS ANGEL MARIA									X									25-14	20	$1.160.093	$185.700	EPS008	20	$1.160.093	$46.500	CCF22	20	$1.160.093	$46.500	14-4	20	$1.160.093	4,350%	$50.500	20
2637	CC	80741347	RINCON CONTRERAS WILTON MARIN									X									230201	10	$602.063	$96.400	EPS002	10	$602.063	$24.100	CCF22	10	$602.063	$24.100	14-4	10	$602.063	6,960%	$42.000	10
2638	CC	80741347	RINCON CONTRERAS WILTON MARIN													X					230201	20	$1.049.787	$168.000	EPS002	20	$1.049.787	$42.000	CCF22	20	$819.799	$32.800	14-4	20	$1.049.787	0,000%	$0	20
2653	CC	53073467	RIVAS CORRALES JENNIFER									X									231001	30	$1.687.408	$270.000	EPS002	30	$1.687.408	$67.500	CCF22	30	$1.687.408	$67.500	14-4	30	$1.687.408	4,350%	$73.500	30
2666	CC	52902840	RIVEROS OBANDO ADRIANA MARIA									X									230301	30	$1.476.484	$236.300	EPS005	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2668	CC	1022992703	ROBAYO SIGUAVITA BRAYAN STIVEN									X									230301	30	$1.476.484	$236.300	EPS017	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2675	CC	52062714	ROCHA DELGADILLO SANDRA RUTH											X							25-14	2	$68.750	$11.000	EPS017	2	$68.750	$2.800	CCF22	2	$68.750	$0	14-4	2	$68.750	0,000%	$0	2
2676	CC	52062714	ROCHA DELGADILLO SANDRA RUTH									X									25-14	28	$1.312.431	$210.000	EPS017	28	$1.312.431	$52.500	CCF22	28	$1.312.431	$52.500	14-4	28	$1.312.431	4,350%	$57.100	28
2681	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS									X									230201	30	$1.617.100	$258.800	EPS017	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
2684	CC	80773559	RODRIGUEZ BELTRAN DIEGO ALEJANDRO									X									230201	10	$570.930	$91.400	EPS017	10	$570.930	$22.900	CCF22	10	$570.930	$22.900	14-4	10	$570.930	6,960%	$39.800	10
2685	CC	80773559	RODRIGUEZ BELTRAN DIEGO ALEJANDRO													X					230201	20	$1.157.309	$185.200	EPS017	20	$1.157.309	$46.300	CCF22	20	$820.618	$32.900	14-4	20	$1.157.309	0,000%	$0	20
2690	CC	456116	RODRIGUEZ RAMOS ELIECER									X									230301	30	$1.476.484	$236.300	EPS037	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2694	CC	7124747	RODRIGUEZ LAITON HENRY										X								230301	1	$33.334	$5.400	EPS002	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
2695	CC	7124747	RODRIGUEZ LAITON HENRY									X									230301	29	$1.429.611	$228.800	EPS002	29	$1.429.611	$57.200	CCF22	29	$1.429.611	$57.200	14-4	29	$1.429.611	4,350%	$62.200	29
2708	CC	79489433	RODRIGUEZ GRANADOS MARIO ALBERTO									X									25-14	30	$1.406.176	$225.000	EPS008	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2710	CC	53046687	RODRIGUEZ ROBLEDO MARTHA LILIANA									X									230301	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2712	CC	1005130613	RODRIGUEZ ARIZA NEIVER ALFONSO									X									230201	30	$1.406.176	$225.000	EPSC22	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2713	CC	39811538	RODRIGUEZ REYES OFELIA										X								25-14	1	$33.334	$5.400	EPS017	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
2714	CC	39811538	RODRIGUEZ REYES OFELIA									X									25-14	29	$1.429.611	$228.800	EPS017	29	$1.429.611	$57.200	CCF22	29	$1.429.611	$57.200	14-4	29	$1.429.611	4,350%	$62.200	29
2722	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO									X									25-14	30	$1.476.484	$236.300	EPS002	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2728	CC	3143043	ROJAS GOMEZ FERNANDO													X					230301	10	$515.598	$82.500	EPS002	10	$515.598	$20.700	CCF22	10	$403.186	$16.200	14-4	10	$515.598	0,000%	$0	10
2729	CC	3143043	ROJAS GOMEZ FERNANDO									X									230301	20	$937.451	$150.000	EPS002	20	$937.451	$37.500	CCF22	20	$937.451	$37.500	14-4	20	$937.451	4,350%	$40.800	20
2731	CC	1000615019	ROJAS MORENO INGRID MARITZA										X								230301	2	$66.667	$10.700	EPS002	2	$66.667	$0	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
2732	CC	1000615019	ROJAS MORENO INGRID MARITZA									X									230301	28	$1.312.431	$210.000	EPS002	28	$1.312.431	$52.500	CCF22	28	$1.312.431	$52.500	14-4	28	$1.312.431	4,350%	$57.100	28
2733	CC	93088613	ROJAS SIERRA ISIDRO									X									230201	30	$1.476.484	$236.300	EPS037	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2736	CC	1022977601	ROJAS DIAZ JHONATAN									X									25-14	30	$1.476.484	$236.300	EPS002	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2737	CC	19475399	ROJAS AYALA JORGE ENRIQUE									X									25-14	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2738	CC	1022342807	ROJAS PERILLA LUZ DARY									X									231001	30	$1.476.484	$236.300	EPS005	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2739	CC	33367194	ROJAS ARAQUE LUZ MARIBEL									X									230301	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2742	CC	39759911	ROJAS SANDRA YANETH										X								230201	1	$33.334	$5.400	EPSC34	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
2743	CC	39759911	ROJAS SANDRA YANETH									X									230201	29	$1.359.303	$217.500	EPSC34	29	$1.359.303	$54.400	CCF22	29	$1.359.303	$54.400	14-4	29	$1.359.303	4,350%	$59.200	29
2744	CC	1013580881	ROJAS QUIROGA YURANY									X									231001	30	$1.546.792	$247.500	EPS017	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30

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Planilla Resumen

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2751	CC	6763235	ROMERO CALLEJAS ADONAI									X									25-14	30	$1.476.484	$236.300	EPS008	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2752	CC	1022411790	ROMERO RODRIGUEZ BLADIMIR									X									230201	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2754	CC	78323787	ROMERO GARAVITO EDGAR JOSE									X									25-14	30	$1.617.100	$258.800	EPS002	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
2755	CC	3170665	ROMERO CESPEDES EFREN													X					25-14	10	$515.598	$82.500	EPS010	10	$515.598	$20.700	CCF22	10	$403.186	$16.200	14-4	10	$515.598	0,000%	$0	10
2756	CC	3170665	ROMERO CESPEDES EFREN									X									25-14	20	$1.078.067	$172.500	EPS010	20	$1.078.067	$43.200	CCF22	20	$1.078.067	$43.200	14-4	20	$1.078.067	4,350%	$46.900	20
2758	CC	19283484	ROMERO AVENDANO EMILIANO													L					25-14	2	$93.745	$15.000	EPS037	2	$93.745	$3.800	CCF22	2	$93.745	$3.800	14-4	2	$93.745	0,000%	$0	2
2759	CC	19283484	ROMERO AVENDANO EMILIANO									X									25-14	28	$1.412.431	$226.000	EPS037	28	$1.412.431	$56.500	CCF22	28	$1.412.431	$56.500	14-4	28	$1.412.431	4,350%	$61.500	28
2761	CC	5878083	ROMERO MELO HERNANDO									X									25-14	30	$1.476.484	$236.300	EPS008	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2762	CC	1012417231	ROMERO YOSSA JHON ALEXANDER													X					231001	10	$515.598	$82.500	EPS017	10	$515.598	$20.700	CCF22	10	$402.987	$16.200	14-4	10	$515.598	0,000%	$0	10
2763	CC	1012417231	ROMERO YOSSA JHON ALEXANDER									X									231001	20	$937.451	$150.000	EPS017	20	$937.451	$37.500	CCF22	20	$937.451	$37.500	14-4	20	$937.451	4,350%	$40.800	20
2764	CC	80363983	ROMERO JIMENEZ JORGE ELIECER									X									231001	30	$1.406.176	$225.000	EPS008	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2781	CC	52075275	ROZO AVELLANEDA MARIA EUGENIA									X									230301	30	$1.406.176	$225.000	EPS008	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2786	CC	1087409873	RUANO OLIVA JOSE ALFONSO									X									230301	30	$1.617.100	$258.800	EPS010	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
2788	CC	1024471257	RUBIO BARRETO AIDEE									X									230301	10	$468.725	$75.000	EPS008	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
2789	CC	1024471257	RUBIO BARRETO AIDEE													X					230301	20	$937.451	$150.000	EPS008	20	$937.451	$37.500	CCF22	20	$735.477	$29.500	14-4	20	$937.451	0,000%	$0	20
2790	CC	19602669	RUDAS HERNANDEZ NEIL ENRIQUE									X									231001	30	$1.406.176	$225.000	EPS010	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2805	CC	79607429	RUGE VILLAMIL ILVAR CAMILO									X									231001	30	$1.687.408	$270.000	EPS005	30	$1.687.408	$67.500	CCF22	30	$1.687.408	$67.500	14-4	30	$1.687.408	4,350%	$73.500	30
2809	CC	80057530	RUIZ FRANCO ELMER									X									230201	30	$1.828.024	$292.500	EPS008	30	$1.828.024	$73.200	CCF22	30	$1.828.024	$73.200	14-4	30	$1.828.024	4,350%	$79.600	30
2829	CC	5697243	SAAVEDRA SANDOVAL ISRAEL									X									25-14	30	$1.546.792	$247.500	EPS017	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
2837	CC	1024541360	SACHICA LEYTON LESDY YINETH									X									230201	30	$1.687.408	$270.000	EPS002	30	$1.687.408	$67.500	CCF22	30	$1.687.408	$67.500	14-4	30	$1.687.408	4,350%	$73.500	30
2838	CC	80247471	SAENZ LEAL JORGE IVAN									X									230301	30	$1.476.484	$236.300	EPS005	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2845	CC	52375663	SALAS DIAZ NAYI LUCIA										X								230301	2	$66.667	$10.700	EPSC34	2	$66.667	$0	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
2846	CC	52375663	SALAS DIAZ NAYI LUCIA									X									230301	28	$1.453.047	$232.500	EPSC34	28	$1.453.047	$58.200	CCF22	28	$1.453.047	$58.200	14-4	28	$1.453.047	4,350%	$63.300	28
2854	CC	1001174035	SALAZAR TREJO JOHN STIVEN									X									230201	30	$1.476.484	$236.300	EPS002	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2872	CC	1147688076	SALINAS SALDANA JHON SANTIAGO									X									230301	30	$1.476.484	$236.300	EPS001	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2873	CC	79422105	SALINAS RODRIGUEZ JHON AUGUSTO									X									25-14	30	$1.476.484	$236.300	EPS017	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2874	CC	93089329	SALVO SANABRIA EDWIN									X									25-14	10	$468.725	$75.000	EPS037	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
2875	CC	93089329	SALVO SANABRIA EDWIN													X					25-14	20	$928.425	$148.600	EPS037	20	$928.425	$37.200	CCF22	20	$733.948	$29.400	14-4	20	$928.425	0,000%	$0	20
2880	CC	52270301	SANCHEZ ARMERO AMANDA									X									230301	10	$468.725	$75.000	EPS037	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
2881	CC	52270301	SANCHEZ ARMERO AMANDA													X					230301	20	$937.451	$150.000	EPS037	20	$937.451	$37.500	CCF22	20	$732.692	$29.400	14-4	20	$937.451	0,000%	$0	20
2884	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA									X									230201	30	$1.546.792	$247.500	EPS008	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
2896	CC	26601547	SANCHEZ LUZ ELCY									X									25-14	30	$1.479.167	$236.700	EPS002	30	$1.479.167	$59.200	CCF22	30	$1.479.167	$59.200	14-4	30	$1.479.167	4,350%	$64.400	30
2897	CC	1032372157	SANCHEZ MARIA ANGELICA									X									230201	30	$1.476.484	$236.300	EPS002	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2898	CC	52757599	SANCHEZ TINJACA MARTHA BIBIANA	X								X									230201	30	$1.476.484	$236.300	EPS005	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2905	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO									X									25-14	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2907	CC	1030573872	SANCHEZ ALVAREZ WALTER ROLANDO									X									231001	30	$1.925.803	$308.200	EPS010	30	$1.925.803	$77.100	CCF22	30	$1.925.803	$77.100	14-4	30	$1.925.803	6,960%	$134.100	30
2911	CC	14012919	SANCHEZ RODRIGUEZ YEISON FABIAN									X									230201	30	$1.752.583	$280.500	EPS037	30	$1.752.583	$70.200	CCF22	30	$1.752.583	$70.200	14-4	30	$1.752.583	6,960%	$122.000	30
2912	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ									X									230301	30	$1.546.792	$247.500	EPS037	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
2922	CC	32742653	SANTANDER RANGEL ALEIDA									X									230301	30	$1.757.716	$281.300	EPS002	30	$1.757.716	$70.400	CCF22	30	$1.757.716	$70.400	14-4	30	$1.757.716	4,350%	$76.500	30
2927	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									X									230201	30	$1.229.167	$196.700	EPS017	30	$1.229.167	$49.200	CCF22	30	$1.229.167	$49.200	14-4	30	$1.229.167	4,350%	$53.500	30
2928	CC	79998018	SARMIENTO DELGADILLO GUSTAVO JAIRO									X									25-14	30	$1.546.792	$247.500	EPS005	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
2929	CC	1024571028	SEGURA CASTRO CLAUDIA ANDREA									X									230201	30	$1.406.176	$225.000	EPS010	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2933	CC	80369721	SEGURA CALDERON JOSE WILSON									X									25-14	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30

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2938	CC	52874954	SEPULVEDA DIANA PAOLA										X								230301	1	$33.334	$5.400	EPS017	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
2939	CC	52874954	SEPULVEDA DIANA PAOLA									X									230301	29	$1.422.916	$227.700	EPS017	29	$1.422.916	$57.000	CCF22	29	$1.422.916	$57.000	14-4	29	$1.422.916	4,350%	$61.900	29
2966	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA													X					230201	10	$541.377	$86.700	EPS005	10	$541.377	$21.700	CCF22	10	$401.433	$16.100	14-4	10	$541.377	0,000%	$0	10
2967	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA									X									230201	20	$1.078.067	$172.500	EPS005	20	$1.078.067	$43.200	CCF22	20	$1.078.067	$43.200	14-4	20	$1.078.067	4,350%	$46.900	20
2973	CC	52031530	SILVA ORTIZ ALEYDA									X									25-14	30	$1.406.176	$225.000	EPS010	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2974	CC	1013674944	SILVA MORENO CINDY DAYANNA									X									230301	30	$1.406.176	$225.000	EPS005	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
2976	CC	1100952319	SILVA SILVA JORGE ARMANDO									X									230301	30	$1.546.792	$247.500	EPS010	30	$1.546.792	$61.900	CCF22	30	$1.546.792	$61.900	14-4	30	$1.546.792	4,350%	$67.300	30
2982	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO									X									25-14	30	$1.687.408	$270.000	EPS017	30	$1.687.408	$67.500	CCF22	30	$1.687.408	$67.500	14-4	30	$1.687.408	4,350%	$73.500	30
2983	CC	52329269	SOGAMOSO FONSECA MARIA CONSTANZA									X									230301	30	$1.476.484	$236.300	EPS037	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
2994	CC	53159911	SOTELO GARCIA YULIA HASBLEYDEI												X						230201	30	$1.453.049	$232.500	EPS017	30	$1.453.049	$58.200	CCF22	30	$1.453.049	$0	14-4	30	$1.453.049	0,000%	$0	30
2995	CC	52443248	SOTO BUSTOS EMMA ROSA									X									231001	10	$468.725	$75.000	EPS002	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
2996	CC	52443248	SOTO BUSTOS EMMA ROSA													X					231001	20	$937.451	$150.000	EPS002	20	$937.451	$37.500	CCF22	20	$735.275	$29.500	14-4	20	$937.451	0,000%	$0	20
3001	CC	1000922218	SOTO DUQUE MARIANA									X									230301	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
3015	CC	1083567332	SUAREZ DIAZ JUAN CARLOS									X									230301	30	$1.476.484	$236.300	EPS037	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
3019	CC	1040360915	SUAREZ TAPIA PEDRO DAVID									X									230301	30	$1.476.484	$236.300	EPS005	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
3029	CC	1044505377	TABORDA MONSALVE DAMARIS									X									230301	30	$1.476.484	$236.300	EPS010	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
3033	CC	1080263732	TALAGA CALDON ANA CARMENZA									X									25-14	30	$1.476.484	$236.300	EPS037	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
3058	CC	1106392439	TIQUE DUCUARA JORGE IVAN									X									230201	10	$468.725	$75.000	EPS017	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
3059	CC	1106392439	TIQUE DUCUARA JORGE IVAN													X					230201	20	$937.451	$150.000	EPS017	20	$937.451	$37.500	CCF22	20	$735.477	$29.500	14-4	20	$937.451	0,000%	$0	20
3060	CC	1030526076	TIQUE OYOLA LADY MARCELA										X								230301	1	$33.334	$5.400	EPS002	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
3061	CC	1030526076	TIQUE OYOLA LADY MARCELA											X							230301	2	$66.667	$10.700	EPS002	2	$66.667	$2.700	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
3062	CC	1030526076	TIQUE OYOLA LADY MARCELA									X									230301	27	$1.335.866	$213.800	EPS002	27	$1.335.866	$53.500	CCF22	27	$1.335.866	$53.500	14-4	27	$1.335.866	4,350%	$58.200	27
3080	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA										X								230301	1	$33.334	$5.400	EPS017	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
3081	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA										X								230301	1	$33.334	$5.400	EPS017	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
3082	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA									X									230301	28	$1.523.355	$243.800	EPS017	28	$1.523.355	$61.000	CCF22	28	$1.523.355	$61.000	14-4	28	$1.523.355	4,350%	$66.300	28
3083	CC	1024483731	TORRES SANCHEZ CAMILO									X									230301	10	$468.725	$75.000	EPS017	10	$468.725	$18.800	CCF22	10	$468.725	$18.800	14-4	10	$468.725	4,350%	$20.400	10
3084	CC	1024483731	TORRES SANCHEZ CAMILO													X					230301	20	$1.013.143	$162.200	EPS017	20	$1.013.143	$40.600	CCF22	20	$735.074	$29.500	14-4	20	$1.013.143	0,000%	$0	20
3121	CC	52057132	TRASLAVINA QUIROGA NUBIA										X								25-14	1	$33.334	$5.400	EPS008	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
3122	CC	52057132	TRASLAVINA QUIROGA NUBIA									X									25-14	29	$1.570.227	$251.300	EPS008	29	$1.570.227	$62.900	CCF22	29	$1.570.227	$62.900	14-4	29	$1.570.227	4,350%	$68.400	29
3123	CC	1022335761	TRASLAVINA QUIROGA YOINEDY									X									230301	30	$1.406.176	$225.000	EPS008	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
3130	CC	1093748793	TRUJILLO JEIMY VALERIA									X									230301	30	$1.476.484	$236.300	EPS037	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
3141	CC	1002371260	TUIRAN VELAIDES DANIELA									X									230201	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
3142	CC	52278511	TURRIAGO BUITRAGO DIANA PATRICIA									X									25-14	30	$1.291.667	$206.700	EPS017	30	$1.291.667	$51.700	CCF22	30	$1.291.667	$51.700	14-4	30	$1.291.667	4,350%	$56.200	30
3143	CC	52735870	UBATE RAMIREZ LEIDY DIANA										X								230201	1	$33.334	$5.400	EPS002	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
3144	CC	52735870	UBATE RAMIREZ LEIDY DIANA									X									230201	29	$1.359.303	$217.500	EPS002	29	$1.359.303	$54.400	CCF22	29	$1.359.303	$54.400	14-4	29	$1.359.303	4,350%	$59.200	29
3145	CC	1002526577	UMANA HERNANDEZ ANGIE MILEIDY										X								230301	1	$33.334	$5.400	EPS005	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
3146	CC	1002526577	UMANA HERNANDEZ ANGIE MILEIDY									X									230301	29	$1.359.303	$217.500	EPS005	29	$1.359.303	$54.400	CCF22	29	$1.359.303	$54.400	14-4	29	$1.359.303	4,350%	$59.200	29
3153	CC	79653199	URIBE LOPEZ CARLOS JAVIER									X									230301	30	$1.406.176	$225.000	EPS010	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
3182	CC	52748002	VACA GARZON YURI BRIGETTE											X							230201	2	$66.667	$10.700	EPS017	2	$66.667	$2.700	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
3183	CC	52748002	VACA GARZON YURI BRIGETTE									X									230201	28	$1.312.431	$210.000	EPS017	28	$1.312.431	$52.500	CCF22	28	$1.312.431	$52.500	14-4	28	$1.312.431	4,350%	$57.100	28
3215	CC	65739308	VALLEJO GONZALEZ GLORIA EUGENIA									X									230301	30	$1.476.484	$236.300	EPS002	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30
3233	CC	1022370819	VARELA MARTINEZ CINDY MARLEY									X									230201	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
3247	CC	52464367	VARGAS BERNAL EMA ELVIRA									X									230301	30	$1.476.484	$236.300	EPS008	30	$1.476.484	$59.100	CCF22	30	$1.476.484	$59.100	14-4	30	$1.476.484	4,350%	$64.300	30

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3249	CC	1012375182	VARGAS REYES JHONATHAN													X					230301	10	$515.598	$82.500	EPS005	10	$515.598	$20.700	CCF22	10	$403.075	$16.200	14-4	10	$515.598	0,000%	$0	10
3250	CC	1012375182	VARGAS REYES JHONATHAN									X									230301	20	$1.007.759	$161.300	EPS005	20	$1.007.759	$40.400	CCF22	20	$1.007.759	$40.400	14-4	20	$1.007.759	4,350%	$43.900	20
3260	CC	51850250	VARGAS CASTILLO NELLY		X							X									230201	22	$1.054.631	$168.800	EPS017	22	$1.054.631	$42.200	CCF22	22	$1.207.337	$48.300	14-4	22	$1.054.631	4,350%	$45.900	22
3269	CC	1106714237	VASQUEZ MARTINEZ ANGEL YUNIOR										X								231001	1	$33.334	$5.400	EPS017	1	$33.334	$0	CCF22	1	$33.334	$0	14-4	1	$33.334	0,000%	$0	1
3270	CC	1106714237	VASQUEZ MARTINEZ ANGEL YUNIOR										X								231001	3	$100.000	$16.000	EPS017	3	$100.000	$0	CCF22	3	$100.000	$0	14-4	3	$100.000	0,000%	$0	3
3271	CC	1106714237	VASQUEZ MARTINEZ ANGEL YUNIOR												X						231001	14	$466.667	$74.700	EPS017	14	$466.667	$18.700	CCF22	14	$466.667	$0	14-4	14	$466.667	0,000%	$0	14
3272	CC	1106714237	VASQUEZ MARTINEZ ANGEL YUNIOR									X									231001	12	$562.470	$90.000	EPS017	12	$562.470	$22.500	CCF22	12	$562.470	$22.500	14-4	12	$562.470	4,350%	$24.500	12
3288	CC	1000185797	VEGA PEREZ JAZMIN AURORA									X									25-14	30	$1.617.100	$258.800	EPS002	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
3290	CC	65500603	VELANDIA DELGADO FLORALBA									X									231001	30	$1.406.176	$225.000	EPS017	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
3294	CC	1116864850	VELASCO SALAZAR DIEGO FELIPE									X									230301	30	$1.508.504	$241.400	EPS017	30	$1.508.504	$60.400	CCF22	30	$1.508.504	$60.400	14-4	30	$1.508.504	4,350%	$65.700	30
3297	CC	79305759	VELASQUEZ MARTINEZ CARLOS ENRIQUE										X								231001	2	$66.667	$10.700	EPS005	2	$66.667	$0	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
3298	CC	79305759	VELASQUEZ MARTINEZ CARLOS ENRIQUE											X							231001	2	$66.667	$10.700	EPS005	2	$66.667	$2.700	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
3299	CC	79305759	VELASQUEZ MARTINEZ CARLOS ENRIQUE											X							231001	2	$66.667	$10.700	EPS005	2	$66.667	$2.700	CCF22	2	$66.667	$0	14-4	2	$66.667	0,000%	$0	2
3300	CC	79305759	VELASQUEZ MARTINEZ CARLOS ENRIQUE									X									231001	24	$1.124.941	$180.000	EPS005	24	$1.124.941	$45.000	CCF22	24	$1.124.941	$45.000	14-4	24	$1.124.941	4,350%	$49.000	24
3301	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA									X									230201	30	$1.406.176	$225.000	EPS005	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
3317	CC	52480383	VERA PEREZ YORLENY									X									230301	30	$1.617.100	$258.800	EPS017	30	$1.617.100	$64.700	CCF22	30	$1.617.100	$64.700	14-4	30	$1.617.100	4,350%	$70.400	30
3324	CC	67003258	VERGARA VELASCO MARTHA LUCIA									X									230301	30	$1.406.176	$225.000	EPS002	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
3329	CC	79311397	VEZGA MARTINEZ RODRIGO									X									230201	30	$1.406.176	$225.000	EPS010	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
3357	CC	1010210224	VILLALOBOS QUIROGA GERALDINE VANESSA									X									230201	30	$1.406.176	$225.000	ESSC91	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
3358	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH											X							231001	3	$100.000	$16.000	EPS002	3	$100.000	$4.000	CCF22	3	$100.000	$0	14-4	3	$100.000	0,000%	$0	3
3359	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH											X							231001	7	$233.334	$37.400	EPS002	7	$233.334	$9.400	CCF22	7	$233.334	$0	14-4	7	$233.334	0,000%	$0	7
3360	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH											X							231001	20	$700.000	$112.000	EPS002	20	$700.000	$28.000	CCF22	20	$700.000	$0	14-4	20	$700.000	0,000%	$0	20
3363	CC	1121204222	VILLAR ALABA HAROLD GIOVANY													X					230301	10	$515.598	$82.500	EPS008	10	$515.598	$20.700	CCF22	10	$402.390	$16.100	14-4	10	$515.598	0,000%	$0	10
3364	CC	1121204222	VILLAR ALABA HAROLD GIOVANY									X									230301	20	$937.451	$150.000	EPS008	20	$937.451	$37.500	CCF22	20	$937.451	$37.500	14-4	20	$937.451	4,350%	$40.800	20
3378	CC	15683228	YEPES OLEA ALBERTO ANTONIO													X					230301	10	$515.598	$82.500	EPS002	10	$515.598	$20.700	CCF22	10	$403.186	$16.200	14-4	10	$515.598	0,000%	$0	10
3379	CC	15683228	YEPES OLEA ALBERTO ANTONIO									X									230301	20	$937.451	$150.000	EPS002	20	$937.451	$37.500	CCF22	20	$937.451	$37.500	14-4	20	$937.451	4,350%	$40.800	20
3382	CC	1052041849	YEPES LOPEZ NEIVER									X									230301	30	$1.581.946	$253.200	EPS002	30	$1.581.946	$63.300	CCF22	30	$1.581.946	$63.300	14-4	30	$1.581.946	4,350%	$68.900	30
3386	CC	19774433	YEPEZ LOPEZ ALEXANDER									X									230301	10	$539.033	$86.300	EPS017	10	$539.033	$21.600	CCF22	10	$539.033	$21.600	14-4	10	$539.033	4,350%	$23.500	10
3387	CC	19774433	YEPEZ LOPEZ ALEXANDER													X					230301	20	$1.124.939	$180.000	EPS017	20	$1.124.939	$45.000	CCF22	20	$735.477	$29.500	14-4	20	$1.124.939	0,000%	$0	20
3389	CC	5969623	ZABALA YARA GONZALO									X									25-14	30	$1.406.176	$225.000	EPS005	30	$1.406.176	$56.300	CCF22	30	$1.406.176	$56.300	14-4	30	$1.406.176	4,350%	$61.200	30
3395	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO									X									231001	30	$1.757.716	$281.300	EPS008	30	$1.757.716	$70.400	CCF22	30	$1.757.716	$70.400	14-4	30	$1.757.716	4,350%	$76.500	30

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				2.600	$666.460.600	$0	$0	$666.460.600
COLFONDOS	231001	800.227.940	6	222	$54.032.200	$0	$0	$54.032.200
COLPENSIONES	25-14	900.336.004	7	617	$173.992.700	$0	$0	$173.992.700
PORVENIR	230301	800.224.808	8	1.039	$255.983.500	$0	$0	$255.983.500
PROTECCION	230201	800.229.739	0	720	$181.675.800	$0	$0	$181.675.800
SKANDIA	230901	800.253.055	2	2	$776.400	$0	$0	$776.400
ARL (ADMINISTRADORAS: 1)				2.609	$174.888.900	$0	$0	$174.888.900
COLPATRIA ARP	14-4	860.002.183	9	2.609	$174.888.900	$0	$0	$174.888.900
CCF (ADMINISTRADORAS: 24)				2.602	$165.939.800	$0	$0	$165.939.800

CAJAMAG	CCF33	891.780.093	3	7	$299.300	$0	$0	$299.300
CAJASAI	CCF64	892.400.320	5	1	$42.100	$0	$0	$42.100
CAJASAN	CCF39	890.200.106	1	80	$5.569.900	$0	$0	$5.569.900
COFREM	CCF34	892.000.146	3	2	$56.900	$0	$0	$56.900
COLSUBSIDIO	CCF22	860.007.336	1	722	$43.081.300	$0	$0	$43.081.300
COMFABOY	CCF10	891.800.213	8	42	$4.714.000	$0	$0	$4.714.000
COMFACASANARE	CCF69	844.003.392	8	1	$45.000	$0	$0	$45.000
COMFACAUCA	CCF14	891.500.182	0	1	$48.100	$0	$0	$48.100
COMFACESAR	CCF15	892.399.989	8	3	$175.900	$0	$0	$175.900
COMFACHOCÓ	CCF29	891.600.091	8	1	$53.900	$0	$0	$53.900
COMFACOR	CCF16	891.080.005	1	1	$48.100	$0	$0	$48.100
COMFACUNDI	CCF26	860.045.904	7	24	$2.475.200	$0	$0	$2.475.200
COMFAMILIAR ATLANTICO	CCF07	890.101.994	9	19	$1.009.300	$0	$0	$1.009.300
COMFAMILIAR CARTAGENA	CCF09	890.480.110	1	165	$10.668.400	$0	$0	$10.668.400
COMFAMILIAR HUILA	CCF32	891.180.008	2	3	$132.700	$0	$0	$132.700
COMFAMILIAR NARIÑO	CCF35	891.280.008	1	21	$2.056.300	$0	$0	$2.056.300
COMFAMILIAR RISARALDA	CCF44	891.480.000	1	7	$540.000	$0	$0	$540.000
COMFANDI	CCF57	890.303.208	5	36	$3.110.200	$0	$0	$3.110.200
COMFAORIENTE	CCF36	890.500.675	6	11	$510.500	$0	$0	$510.500
COMFENALCO ANTIOQUIA	CCF03	890.900.842	6	1.298	$81.364.500	$0	$0	$81.364.500
COMFENALCO QUINDIO	CCF43	890.000.381	0	85	$4.648.200	$0	$0	$4.648.200
COMFENALCO TOLIMA	CCF50	890.700.148	4	35	$3.160.100	$0	$0	$3.160.100
COMFIAR	CCF67	800.219.488	4	3	$168.900	$0	$0	$168.900
CONFAMILIARES	CCF11	890.806.490	5	34	$1.961.000	$0	$0	$1.961.000
EPS (ADMINISTRADORAS: 24)				2.609	$171.691.700	$0	$0	$171.691.700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830.113.831	0	5	$337.100	$0	$0	$337.100
ASMET SALUD EPS SAS	ESSC62	900.935.126	7	1	$82.400	$0	$0	$82.400
CAJACOPI ATLANTICO	CCFC55	890.102.044	1	3	$123.600	$0	$0	$123.600
CAPITAL SALUD	EPSC34	900.298.372	9	11	$516.100	$0	$0	$516.100
COMFAMILIAR HUILA	CCFC24	891.180.008	2	2	$130.800	$0	$0	$130.800
COMFENALCO VALLE	EPS012	890.303.093	5	5	$443.900	$0	$0	$443.900
COMPENSAR	EPS008	860.066.942	7	96	$5.956.500	$0	$0	$5.956.500
CONVIDA	EPSC22	899.999.107	9	2	$100.200	$0	$0	$100.200
COOSALUD EPS	EPS042	900.226.715	3	8	$441.400	$0	$0	$441.400
COOSALUD MOVILIDAD	ESSC24	900.226.715	3	27	$1.753.600	$0	$0	$1.753.600
EMSSANAR	ESSC18	901.021.565	8	3	$300.300	$0	$0	$300.300
EPS ECOOPSOS S.A.S	ESSC91	901.093.846	0	2	$59.400	$0	$0	$59.400
EPS MUTUAL SER	EPS048	806.008.394	7	26	$1.336.200	$0	$0	$1.336.200
EPS SURA (ANTES SUSALUD)	EPS010	800.088.702	2	761	$54.487.200	$0	$0	$54.487.200
FAMISANAR	EPS017	830.003.564	7	244	$15.998.800	$0	$0	$15.998.800
FOSYGA	MIN001	901.037.916	1	34	$2.371.300	$0	$0	$2.371.300
MUTUAL SER	ESSC07	806.008.394	7	6	$360.000	$0	$0	$360.000
NUEVA E.P.S.	EPS037	900.156.264	2	465	$31.382.500	$0	$0	$31.382.500

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NUEVA EPS MOVILIDAD	EPS041	900.156.264	2	29	$1.682.200	$0	$0	$1.682.200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805.001.157	2	20	$1.651.300	$0	$0	$1.651.300
SALUD MIA EPS	EPS046	900.914.254	1	1	$46.800	$0	$0	$46.800
SALUD TOTAL	EPS002	800.130.907	4	556	$33.881.700	$0	$0	$33.881.700
SANITAS	EPS005	800.251.440	6	249	$15.279.500	$0	$0	$15.279.500
SAVIA SALUD	EPS040	900.604.350	0	53	$2.968.900	$0	$0	$2.968.900
ICBF (ADMINISTRADORAS: 1)				4	$1.838.100	$0	$0	$1.838.100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899.999.239	2	4	$1.838.100	$0	$0	$1.838.100
SENA (ADMINISTRADORAS: 1)				4	$1.225.400	$0	$0	$1.225.400
SENA	PASENA	899.999.034	1	4	$1.225.400	$0	$0	$1.225.400
TOTAL				**2609**	**$1.182.044.500**	**$0**	**$0**	**$1.182.044.500**

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$0	$0	Si	$465.300	BOGOTA DISTRITO CAPITAL
$0	$0	Si	$10.700	BOGOTA DISTRITO CAPITAL
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$0	$0	Si	$10.700	BOGOTA DISTRITO CAPITAL
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$0	$0	Si	$398.800	BOGOTA DISTRITO CAPITAL
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$0	$0	Si	$418.800	BOGOTA DISTRITO CAPITAL
$0	$0	Si	$398.800	BOGOTA DISTRITO CAPITAL
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REGISTRO DE FIRMAS ELECTRONICAS

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SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL

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Estado: Finalizado Finalización: 2022-08-19 16:01:15

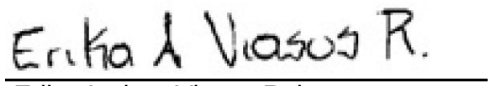
Escanee el código para verificación

Firma: SUBDIRECCION ADMINISTRATIVA Y FINANCIERA



Gloria Matilde Torres Cruz
52202939
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Subdirectora Administrativa y Financiera
Secretaría Distrital de Integración Social

Firma: SUBDIRECCION ADMINISTRATIVA Y FINANCIERA



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REPORTE DE TRAZABILIDAD

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Id Acuerdo: 20220819-091338-d0b9c3-40530054
Creación: 2022-08-19 09:13:38
Estado: Finalizado
Finalización: 2022-08-19 16:01:15

Escanee el código para verificación

TRAMITE	PARTICIPANTE	ESTADO	ENVIO, LECTURA Y RESPUESTA
Firma	Erika Andrea Viasus Rojas eviasus@sdis.gov.co Contratista Subdirección Administrativa y Financiera	Aprobado	Env.: 2022-08-19 09:13:40 Lec.: 2022-08-19 15:44:21 Res.: 2022-08-19 15:44:53 IP Res.: 186.155.7.19
Firma	Gloria Matilde Torres Cruz gtorresc@sdis.gov.co Subdirectora Administrativa y Financiera Secretaría Distrital de Integración Social	Aprobado	Env.: 2022-08-19 15:44:53 Lec.: 2022-08-19 16:00:23 Res.: 2022-08-19 16:01:15 IP Res.: 186.155.7.19