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DATOS GENERALES

OMBRE SUPERVISOR	JIMMY ENRIQUE GAITAN ORTIZ	2, FECHA ELABORACIÓN	19	9	2023
UBDIRECCIÓN	Administrativa y Financiera				
ADICACIÓN CUENTAS PAGO MES:	SEPTIEMBRE				

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	$ 1.243.271.557	89 de 2023	7748
2	SEGURIDAD RECORD DE COLOMBIA LTDA SEGURCOL	890.911.972-2	6444 de 2021	$ 70.931.270	9940 de 2023	7748

11, FIRMA

CC.No. 79.537.863

Número telefónico: 3279797

Cargo: ASESOR SAF

Dependencia: Subdirección Administrativa y Financiera

12, FIRMA DEL RECIBIDO - RELOJ DE VENTANILLA DE CUENTAS

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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 01/08/2023 y el 30/08/2023

Teniendo en cuenta lo anterior y en cumplimiento de la FORMA DE PAGO del contrato, convenio u orden se puede proceder al pago, No. VEINTIOCHO (28) correspondiente a la factura (SERVICIOS DE TALENTO HUMANO) N° MEDE-20758 por la suma de: MIL TRESCIENTOS CATORCE MILLONES DOSCIENTOS DOS MIL OCHOCIENTOS VEINTISIETE 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	89 de 2023	1-100-F001	O232020200885250	$ 1.182.348.463
O23011605560000007748	9940 de 2023	1-200-F001	O232020200885250	$ 70.931.270
O23011605560000007748	89 de 2023	1-100-I012	O232020200885250	$ 60.923.094
TOTAL:				$ 1.314.202.827

*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 septiembre del año 2023.

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

JIMMY ENRIQUE GAITAN ORTIZ

Teléfono: 3279797

Cargo:ASESOR SAF

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

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 18764051787206 DE 2023/07/13 POR ELECTRÓNICA
DESDE EL MEDE 20375 AL MEDE 30000 vigencia 12 meses.
SOMOS AUTORRETENEDORES - RESOLUCIÓN 003180 DEL 06/05/2019
OS 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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E: 07997a76b03f9b217116a256a6815410eae01275d439529c53389d00cbedaf4ce3f74ce9f81cc4f346886f0f6884f5f1

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: Acuerdo mutuo

FACTURA ELECTRÓNICA DE VENTA No. MEDE - 20758
FECHA FACTURA: 12/09/2023
HORA : 08:10
FECHA VENCIMIENTO: 12/10/2023
SECTOR: COMERCIAL **ESTRATO:**
FORMA DE PAGO: Crédito

REFERENCIA	CONCEPTO	CANTIDAD	VALOR UNITARIO	VALOR TOTAL
601001	SERVICIO DE VIGILANCIA PRESTACIÓN DE SERVICIO ESPECIALIZADO DE VIGILANCIA Y SEGURIDAD PRIVADA EN LAS DIFERENTES SEDES DE SEC. DISTRITAL DE INTEGRACIÓN SOCIAL DESDE AGOSTO 01 AL 30 DE 2023 -PUESTOS: 128- SEGÚN ANEXO MEDIANTE CONTRATO DE PRESTACIÓN DE SERVICIOS No. 6444 de 2021	1	1,289,698,554.00	1,289,698,554.00

OBSERVACIONES: SERVICIO ESPECIALIZADO DE VIGILANCIA Y SEGURIDAD PRIVADA SIN ARMA EN LAS DIFERENTES SEDES DE SECRETARIA DISTRITAL DE INTEGRACIÓN SOCIAL DESDE AGOSTO 01 AL 30 DE 2023-CONTRATO DE PRESTACIÓN DE SERVICIOS No. 6444 DE 2021

VALOR DEL SERVICIO ANTES DE IMPUESTO 1,289,698,554.00

NOMBRE Y FIRMA DEL EMISOR

ACEPTO
NOMBRE: _____
CEDULA: _____
FECHA: _____
FIRMA Y SELLO CLIENTE

CONCEPTO	VALOR
SUBTOTAL	1,289,698,554.00
Base IVA (AIU - Informativo)	128,969,855
IVA REG COMUN	24,504,273
TOTAL	1,314,202,827

***NOTAS: 1.** 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.*

2. 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.

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 18764051787206

(415)7707212489984(8020) 001876405178720 6

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.

AUTORIZADO

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
2023-07-13 / 09:06:12 AM
Fecha Acuse de Recibo
Firmado

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)

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

997. Fecha formalización 2023-07-13/09:06:12

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DIAN
POR UNA COLOMBIA MÁS HONESTA

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario 18764051787206

(415)7707212489984(8020) 001876405178720 6

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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)

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	20,375	30,000	12	HABILITACIÓN	2
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									

AUTORIZADO

DIAN
POR UNA COLOMBIA MÁS HONESTA

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 14887730641

(415)7707212489984(8020) 000001488773064 1

5. 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

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	27. Fecha expedición
ona 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

Actividad principal		Actividad secundaria		Otras actividades		Ocupación	
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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
53. Código 3	5	7	9	1 0	1 4	1 5	4 2	4 8	5 2	5 5															

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
55 - Informante de Beneficiarios Finales

Obligados aduaneros

1	2	3	4	5	6	7	8	9	10
54. Código 2 3									

11	12	13	14	15	16	17	18	19	20

Exportadores

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 2023 - 01 - 12 / 10 : 46: 02

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: 08-02-2023 10:05:56AM

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COPIA CERTIFICADO
DOCUMENTO SIN COSTO

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

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Acuerdo: 20230918-155513-64f0e1-77685802
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SEGURCOL
SEGURIDAD PRIVADA
NIT. 890.911.972-2

Medellín, Septiembre de 2023

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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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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UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

C F C F 8 8 B D C A A C D 8 B 2

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 **********
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Dado en BOGOTA a los 9 días del mes de Agosto de 2023 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

aportes en línea

Planilla Resumen

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado Aportes ICBF
NIT 890911972	2	SEGURIDAD RECORD DE COLOMBIA LIMITADA	A - 200 O MAS COTIZANTES	PRINCIPAL2	CRA 80 NRO 47-74	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
2023-08	2023-09	153310303	9456163562	E	2023/09/18	2023/09/11	BANCOLOMBIA	0	$1,506,879,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: PRINCIPAL2 (375 Afiliados)																							**$871,112,314**	**$139,410,700**			**$871,112,314**	**$34,497,000**			**$870,874,340**	**$33,293,600**			**$871,112,314**	**$35,110,800**		**$0**	**$0**	**$242,312,100**
Centro de Trabajo: CENTRO TRABAJO 12 (1 Afiliados)																							**$2,556,961**	**$409,200**			**$2,556,961**	**$102,300**			**$2,681,161**	**$107,300**			**$2,556,961**	**$111,300**		**$0**	**$0**	**$730,100**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							**$2,556,961**	**$409,200**			**$2,556,961**	**$102,300**			**$2,681,161**	**$107,300**			**$2,556,961**	**$111,300**		**$0**	**$0**	**$730,100**
1	CC	1012375182	VARGAS REYES JHONATHAN	X	X							X									230301	30	$2,556,961	$409,200	EPS005	30	$2,556,961	$102,300	CCF21	30	$2,681,161	$107,300		30	$2,556,961	$111,300	30	$0	$0	$730,100
Centro de Trabajo: CENTRO TRABAJO 13 (1 Afiliados)																							**$1,500,456**	**$240,100**			**$1,500,456**	**$60,100**			**$1,500,456**	**$60,100**			**$1,500,456**	**$65,300**		**$0**	**$0**	**$425,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							**$1,500,456**	**$240,100**			**$1,500,456**	**$60,100**			**$1,500,456**	**$60,100**			**$1,500,456**	**$65,300**		**$0**	**$0**	**$425,600**
2	CC	1116864850	VELASCO SALAZAR DIEGO FELIPE									X									230201	30	$1,500,456	$240,100	EPS017	30	$1,500,456	$60,100	CCF21	30	$1,500,456	$60,100		30	$1,500,456	$65,300	30	$0	$0	$425,600
Centro de Trabajo: CENTRO TRABAJO 2 (373 Afiliados)																							**$867,054,897**	**$138,761,400**			**$867,054,897**	**$34,334,600**			**$866,692,723**	**$33,126,200**			**$867,054,897**	**$34,934,200**		**$0**	**$0**	**$241,156,400**
Ciudad: BOGOTA Depto: BOGOTA D.E. (370 Afiliados)																							**$860,281,479**	**$137,677,400**			**$860,281,479**	**$34,066,600**			**$859,919,305**	**$32,858,200**			**$860,281,479**	**$34,642,700**		**$0**	**$0**	**$239,244,900**
3	CC	79620736	ABONIAS VASQUEZ ALEXANDER									X									230201	30	$2,023,826	$323,900	EPS017	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
4	CC	1057710300	ABRIL BAUTISTA JAVIER										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
5	CC	1057710300	ABRIL BAUTISTA JAVIER										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
6	CC	1057710300	ABRIL BAUTISTA JAVIER									X									230301	29	$1,624,558	$260,000	EPS017	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
7	CC	1057710300	ABRIL BAUTISTA JAVIER									X									230301	29	$1,624,558	$260,000	EPS017	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
8	CC	1023936877	AGUDELO CASALLAS YINNETH ALEJANDRA									X									230301	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
9	CC	83252122	AGUIRRE ALVAREZ WUILIAM									X									25-14	30	$1,995,405	$319,300	EPS002	30	$1,995,405	$79,900	CCF21	30	$1,995,405	$79,900		30	$1,995,405	$138,900	30	$0	$0	$618,000
10	CC	1118121300	ALFONSO VACA HUGO ALBEIRO									X									231001	30	$1,852,202	$296,400	EPS037	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
11	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
12	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
13	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	29	$1,624,558	$260,000	EPS002	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
14	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	29	$1,624,558	$260,000	EPS002	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
15	CC	98073624	ALMEIDA PASCUAZA GERLIN ARMANDO									X									230201	30	$2,023,826	$323,900	EPS017	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
16	CC	1005703135	ALVAREZ SANCHEZ JEIMI PAOLA									X									230301	30	$1,766,390	$282,700	EPS008	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
17	CC	35478280	AMARIS CAMELO GLADYS									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
18	CC	1023878724	AMAYA GALEANO YESSICA ROCIO									X									230201	30	$1,680,578	$268,900	EPSC34	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
19	CC	38556404	ANDRADE IBARRA INELDA											X							25-14	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
20	CC	38556404	ANDRADE IBARRA INELDA											X							25-14	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
21	CC	38556404	ANDRADE IBARRA INELDA									X									25-14	28	$1,701,891	$272,400	EPS008	28	$1,701,891	$68,100	CCF21	28	$1,701,891	$68,100		28	$1,701,891	$74,100	28	$0	$0	$482,700
22	CC	38556404	ANDRADE IBARRA INELDA									X									25-14	28	$1,701,891	$272,400	EPS008	28	$1,701,891	$68,100	CCF21	28	$1,701,891	$68,100		28	$1,701,891	$74,100	28	$0	$0	$482,700
23	CC	50571366	APARICIO SIERRA KELLY RUTH													X					230301	12	$717,269	$114,800	EPS010	12	$717,269	$28,700	CCF21	12	$548,388	$22,000		12	$717,269	$0	12	$0	$0	$165,500
24	CC	50571366	APARICIO SIERRA KELLY RUTH													X					230301	12	$717,269	$114,800	EPS010	12	$717,269	$28,700	CCF21	12	$548,388	$22,000		12	$717,269	$0	12	$0	$0	$165,500
25	CC	50571366	APARICIO SIERRA KELLY RUTH									X									230301	18	$1,008,347	$161,400	EPS010	18	$1,008,347	$40,400	CCF21	18	$1,008,347	$40,400		18	$1,008,347	$43,900	18	$0	$0	$286,100

Planilla Resumen

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26	CC	50571366	APARICIO SIERRA KELLY RUTH									X									230301	18	$1,008,347	$161,400	EPS010	18	$1,008,347	$40,400	CCF21	18	$1,008,347	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$286,100
27	CC	11809351	ARANGO CONTO RICARDO DE JESUS									X									25-14	30	$1,873,911	$299,900	EPS037	30	$1,873,911	$75,000	CCF21	30	$1,873,911	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$531,500
28	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
29	CC	42653443	ARCIA SANCHEZ LUZ ESTELA											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
30	CC	42653443	ARCIA SANCHEZ LUZ ESTELA									X									25-14	28	$1,568,540	$251,000	EPS005	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
31	CC	42653443	ARCIA SANCHEZ LUZ ESTELA									X									25-14	28	$1,568,540	$251,000	EPS005	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
32	CC	52308971	ARIAS NOHORA MARSELA									X									230201	30	$1,938,014	$310,100	EPS002	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
33	CC	1055312489	AVELLA PEREZ NOHORA EMILCE											X							230201	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
34	CC	1055312489	AVELLA PEREZ NOHORA EMILCE											X							230201	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
35	CC	1055312489	AVELLA PEREZ NOHORA EMILCE											X							230201	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
36	CC	1055312489	AVELLA PEREZ NOHORA EMILCE											X							230201	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
37	CC	1055312489	AVELLA PEREZ NOHORA EMILCE											X							230201	13	$502,667	$80,500	EPS008	13	$502,667	$20,200	CCF21	13	$502,667	$0		13	$502,667	$0	13	$0	$0	$100,700
38	CC	1055312489	AVELLA PEREZ NOHORA EMILCE											X							230201	13	$502,667	$80,500	EPS008	13	$502,667	$20,200	CCF21	13	$502,667	$0		13	$502,667	$0	13	$0	$0	$100,700
39	CC	1055312489	AVELLA PEREZ NOHORA EMILCE											X							230201	13	$502,667	$80,500	EPS008	13	$502,667	$20,200	CCF21	13	$502,667	$0		13	$502,667	$0	13	$0	$0	$100,700
40	CC	1055312489	AVELLA PEREZ NOHORA EMILCE											X							230201	13	$502,667	$80,500	EPS008	13	$502,667	$20,200	CCF21	13	$502,667	$0		13	$502,667	$0	13	$0	$0	$100,700
41	CC	1055312489	AVELLA PEREZ NOHORA EMILCE										X								230201	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
42	CC	1055312489	AVELLA PEREZ NOHORA EMILCE										X								230201	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
43	CC	1055312489	AVELLA PEREZ NOHORA EMILCE										X								230201	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
44	CC	1055312489	AVELLA PEREZ NOHORA EMILCE										X								230201	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
45	CC	1055312489	AVELLA PEREZ NOHORA EMILCE									X									230201	14	$784,269	$125,500	EPS008	14	$784,269	$31,400	CCF21	14	$784,269	$31,400		14	$784,269	$34,200	14	$0	$0	$222,500
46	CC	1055312489	AVELLA PEREZ NOHORA EMILCE									X									230201	14	$784,269	$125,500	EPS008	14	$784,269	$31,400	CCF21	14	$784,269	$31,400		14	$784,269	$34,200	14	$0	$0	$222,500
47	CC	1055312489	AVELLA PEREZ NOHORA EMILCE									X									230201	14	$784,269	$125,500	EPS008	14	$784,269	$31,400	CCF21	14	$784,269	$31,400		14	$784,269	$34,200	14	$0	$0	$222,500
48	CC	1055312489	AVELLA PEREZ NOHORA EMILCE									X									230201	14	$784,269	$125,500	EPS008	14	$784,269	$31,400	CCF21	14	$784,269	$31,400		14	$784,269	$34,200	14	$0	$0	$222,500
49	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA											X							230301	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,666	$1,600		1	$38,667	$0	1	$0	$0	$9,400
50	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA											X							230301	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,666	$1,600		1	$38,667	$0	1	$0	$0	$9,400
51	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA									X									230301	29	$1,852,202	$296,400	EPS005	29	$1,852,202	$74,100	CCF21	29	$1,852,202	$74,100		29	$1,852,202	$80,600	29	$0	$0	$525,200
52	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA									X									230301	29	$1,852,202	$296,400	EPS005	29	$1,852,202	$74,100	CCF21	29	$1,852,202	$74,100		29	$1,852,202	$80,600	29	$0	$0	$525,200
53	CC	1104869945	AVILA GASPAR NEDER MANUEL									X									230301	30	$1,852,202	$296,400	EPS017	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
54	CC	1067838171	AVILA ESPITIA OLIER DAVID										X								230301	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
55	CC	1067838171	AVILA ESPITIA OLIER DAVID										X								230301	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
56	CC	1067838171	AVILA ESPITIA OLIER DAVID									X									230301	29	$1,796,182	$287,400	EPS037	29	$1,796,182	$71,900	CCF21	29	$1,796,182	$71,900		29	$1,796,182	$78,200	29	$0	$0	$509,400
57	CC	1067838171	AVILA ESPITIA OLIER DAVID									X									230301	29	$1,796,182	$287,400	EPS037	29	$1,796,182	$71,900	CCF21	29	$1,796,182	$71,900		29	$1,796,182	$78,200	29	$0	$0	$509,400
58	CC	79346557	AYALA RUIZ ALVARO									X									230201	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
59	CC	60266982	BALMACEDA BALMACEDA MIREYA									X									230301	30	$1,938,014	$310,100	EPS010	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
60	CC	52734520	BECERRA SEGURA ANDREA ISABEL									X									230301	30	$1,608,213	$257,400	EPS008	30	$1,608,213	$64,400	CCF21	30	$1,608,213	$64,400		30	$1,608,213	$112,000	30	$0	$0	$498,200
61	CC	79420778	BELTRAN GORDILLO JOSE DOMINGO									X									25-14	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
62	CC	20667433	BELTRAN MARTHA CONSUELO									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
63	CC	44151512	BELTRAN HOYOS YERLY PATRICIA									X									230301	30	$1,938,014	$310,100	EPS017	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
64	CC	52771392	BENITEZ ANGY GIOVANNA									X									231001	30	$2,023,826	$323,900	EPS005	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000

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65	CC	52128380	BERNAL OSMA CLAUDIA LILIAM									X									230301	30	$2,023,826	$323,900	EPS017	30	$2,023,826	$81,000	CCF21	30	$2,023,826	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$574,000
66	CC	23637674	BERNAL MEJIA LUZ DARY													X					230201	12	$572,198	$91,600	EPS002	12	$572,198	$22,900	CCF21	12	$502,667	$20,200		12	$572,198	$0	12	$0	$0	$134,700
67	CC	23637674	BERNAL MEJIA LUZ DARY													X					230201	12	$572,198	$91,600	EPS002	12	$572,198	$22,900	CCF21	12	$502,667	$20,200		12	$572,198	$0	12	$0	$0	$134,700
68	CC	23637674	BERNAL MEJIA LUZ DARY									X									230201	18	$918,167	$147,000	EPS002	18	$918,167	$36,800	CCF21	18	$918,167	$36,800		18	$918,167	$40,000	18	$0	$0	$260,600
69	CC	23637674	BERNAL MEJIA LUZ DARY									X									230201	18	$918,167	$147,000	EPS002	18	$918,167	$36,800	CCF21	18	$918,167	$36,800		18	$918,167	$40,000	18	$0	$0	$260,600
70	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
71	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
72	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
73	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
74	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
75	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
76	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	28	$1,341,919	$214,800	EPS002	28	$1,341,919	$53,700	CCF21	28	$1,341,919	$53,700		28	$1,341,919	$58,400	28	$0	$0	$380,600
77	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	28	$1,341,919	$214,800	EPS002	28	$1,341,919	$53,700	CCF21	28	$1,341,919	$53,700		28	$1,341,919	$58,400	28	$0	$0	$380,600
78	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	28	$1,341,919	$214,800	EPS002	28	$1,341,919	$53,700	CCF21	28	$1,341,919	$53,700		28	$1,341,919	$58,400	28	$0	$0	$380,600
79	CC	52443497	BOLIVAR RINCON YOIS OMAIRA											X							231001	9	$348,000	$55,700	EPS010	9	$348,000	$14,000	CCF21	9	$348,000	$0		9	$348,000	$0	9	$0	$0	$69,700
80	CC	52443497	BOLIVAR RINCON YOIS OMAIRA											X							231001	9	$348,000	$55,700	EPS010	9	$348,000	$14,000	CCF21	9	$348,000	$0		9	$348,000	$0	9	$0	$0	$69,700
81	CC	52443497	BOLIVAR RINCON YOIS OMAIRA											X							231001	9	$348,000	$55,700	EPS010	9	$348,000	$14,000	CCF21	9	$348,000	$0		9	$348,000	$0	9	$0	$0	$69,700
82	CC	52443497	BOLIVAR RINCON YOIS OMAIRA											X							231001	9	$348,000	$55,700	EPS010	9	$348,000	$14,000	CCF21	9	$348,000	$0		9	$348,000	$0	9	$0	$0	$69,700
83	CC	52443497	BOLIVAR RINCON YOIS OMAIRA											X							231001	9	$348,000	$55,700	EPS010	9	$348,000	$14,000	CCF21	9	$348,000	$0		9	$348,000	$0	9	$0	$0	$69,700
84	CC	52443497	BOLIVAR RINCON YOIS OMAIRA											X							231001	9	$348,000	$55,700	EPS010	9	$348,000	$14,000	CCF21	9	$348,000	$0		9	$348,000	$0	9	$0	$0	$69,700
85	CC	52443497	BOLIVAR RINCON YOIS OMAIRA											X							231001	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
86	CC	52443497	BOLIVAR RINCON YOIS OMAIRA											X							231001	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
87	CC	52443497	BOLIVAR RINCON YOIS OMAIRA											X							231001	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
88	CC	52443497	BOLIVAR RINCON YOIS OMAIRA											X							231001	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
89	CC	52443497	BOLIVAR RINCON YOIS OMAIRA											X							231001	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
90	CC	52443497	BOLIVAR RINCON YOIS OMAIRA											X							231001	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
91	CC	52443497	BOLIVAR RINCON YOIS OMAIRA											X							231001	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
92	CC	52443497	BOLIVAR RINCON YOIS OMAIRA											X							231001	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
93	CC	52443497	BOLIVAR RINCON YOIS OMAIRA											X							231001	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
94	CC	52443497	BOLIVAR RINCON YOIS OMAIRA											X							231001	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
95	CC	52443497	BOLIVAR RINCON YOIS OMAIRA											X							231001	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
96	CC	52443497	BOLIVAR RINCON YOIS OMAIRA											X							231001	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
97	CC	52443497	BOLIVAR RINCON YOIS OMAIRA										X								231001	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
98	CC	52443497	BOLIVAR RINCON YOIS OMAIRA										X								231001	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
99	CC	52443497	BOLIVAR RINCON YOIS OMAIRA										X								231001	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
100	CC	52443497	BOLIVAR RINCON YOIS OMAIRA										X								231001	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
101	CC	52443497	BOLIVAR RINCON YOIS OMAIRA										X								231001	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
102	CC	52443497	BOLIVAR RINCON YOIS OMAIRA										X								231001	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200

PLANILLA PAGADA

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103	CC	52443497	BOLIVAR RINCON YOIS OMAIRA										X								231001	2	$77,334	$12,400	EPS010	2	$77,334	$0	CCF21	2	$77,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$12,400
104	CC	52443497	BOLIVAR RINCON YOIS OMAIRA										X								231001	2	$77,334	$12,400	EPS010	2	$77,334	$0	CCF21	2	$77,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$12,400
105	CC	52443497	BOLIVAR RINCON YOIS OMAIRA										X								231001	2	$77,334	$12,400	EPS010	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
106	CC	52443497	BOLIVAR RINCON YOIS OMAIRA										X								231001	2	$77,334	$12,400	EPS010	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
107	CC	52443497	BOLIVAR RINCON YOIS OMAIRA										X								231001	2	$77,334	$12,400	EPS010	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
108	CC	52443497	BOLIVAR RINCON YOIS OMAIRA										X								231001	2	$77,334	$12,400	EPS010	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
109	CC	52443497	BOLIVAR RINCON YOIS OMAIRA									X									231001	15	$926,101	$148,200	EPS010	15	$926,101	$37,100	CCF21	15	$926,101	$37,100		15	$926,101	$40,300	15	$0	$0	$262,700
110	CC	52443497	BOLIVAR RINCON YOIS OMAIRA									X									231001	15	$926,101	$148,200	EPS010	15	$926,101	$37,100	CCF21	15	$926,101	$37,100		15	$926,101	$40,300	15	$0	$0	$262,700
111	CC	52443497	BOLIVAR RINCON YOIS OMAIRA									X									231001	15	$926,101	$148,200	EPS010	15	$926,101	$37,100	CCF21	15	$926,101	$37,100		15	$926,101	$40,300	15	$0	$0	$262,700
112	CC	52443497	BOLIVAR RINCON YOIS OMAIRA									X									231001	15	$926,101	$148,200	EPS010	15	$926,101	$37,100	CCF21	15	$926,101	$37,100		15	$926,101	$40,300	15	$0	$0	$262,700
113	CC	52443497	BOLIVAR RINCON YOIS OMAIRA									X									231001	15	$926,101	$148,200	EPS010	15	$926,101	$37,100	CCF21	15	$926,101	$37,100		15	$926,101	$40,300	15	$0	$0	$262,700
114	CC	52443497	BOLIVAR RINCON YOIS OMAIRA									X									231001	15	$926,101	$148,200	EPS010	15	$926,101	$37,100	CCF21	15	$926,101	$37,100		15	$926,101	$40,300	15	$0	$0	$262,700
115	CC	1108931076	BONILLA QUIÑONEZ JORGE YOVANY									X									231001	30	$1,938,014	$310,100	EPS017	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
116	CC	1012438483	BONILLA PRADA PAOLA ANDREA										X								230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
117	CC	1012438483	BONILLA PRADA PAOLA ANDREA										X								230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
118	CC	1012438483	BONILLA PRADA PAOLA ANDREA									X									230201	29	$1,796,182	$287,400	EPS002	29	$1,796,182	$71,900	CCF21	29	$1,796,182	$71,900		29	$1,796,182	$78,200	29	$0	$0	$509,400
119	CC	1012438483	BONILLA PRADA PAOLA ANDREA									X									230201	29	$1,796,182	$287,400	EPS002	29	$1,796,182	$71,900	CCF21	29	$1,796,182	$71,900		29	$1,796,182	$78,200	29	$0	$0	$509,400
120	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA									X									230201	30	$2,023,826	$323,900	EPS005	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
121	CC	52779139	BUENO PINZON VICKY YADIRA										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
122	CC	52779139	BUENO PINZON VICKY YADIRA										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
123	CC	52779139	BUENO PINZON VICKY YADIRA									X									230301	29	$1,796,182	$287,400	EPS017	29	$1,796,182	$71,900	CCF21	29	$1,796,182	$71,900		29	$1,796,182	$78,200	29	$0	$0	$509,400
124	CC	52779139	BUENO PINZON VICKY YADIRA									X									230301	29	$1,796,182	$287,400	EPS017	29	$1,796,182	$71,900	CCF21	29	$1,796,182	$71,900		29	$1,796,182	$78,200	29	$0	$0	$509,400
125	CC	79419023	BUITRAGO PRIETO ALIRIO												X						25-14	12	$693,902	$111,100	EPS005	12	$693,902	$27,800	CCF21	12	$529,633	$21,200		12	$693,902	$0	12	$0	$0	$160,100
126	CC	79419023	BUITRAGO PRIETO ALIRIO												X						25-14	12	$693,902	$111,100	EPS005	12	$693,902	$27,800	CCF21	12	$529,633	$21,200		12	$693,902	$0	12	$0	$0	$160,100
127	CC	79419023	BUITRAGO PRIETO ALIRIO												X						25-14	12	$693,902	$111,100	EPS005	12	$693,902	$27,800	CCF21	12	$529,633	$21,200		12	$693,902	$0	12	$0	$0	$160,100
128	CC	79419023	BUITRAGO PRIETO ALIRIO												X						25-14	12	$693,902	$111,100	EPS005	12	$693,902	$27,800	CCF21	12	$529,633	$21,200		12	$693,902	$0	12	$0	$0	$160,100
129	CC	79419023	BUITRAGO PRIETO ALIRIO												X						25-14	12	$693,902	$111,100	EPS005	12	$693,902	$27,800	CCF21	12	$529,633	$21,200		12	$693,902	$0	12	$0	$0	$160,100
130	CC	79419023	BUITRAGO PRIETO ALIRIO												X						25-14	12	$693,902	$111,100	EPS005	12	$693,902	$27,800	CCF21	12	$529,633	$21,200		12	$693,902	$0	12	$0	$0	$160,100
131	CC	79419023	BUITRAGO PRIETO ALIRIO												X						25-14	12	$693,902	$111,100	EPS005	12	$693,902	$27,800	CCF21	12	$529,633	$21,200		12	$693,902	$0	12	$0	$0	$160,100
132	CC	79419023	BUITRAGO PRIETO ALIRIO												X						25-14	12	$693,902	$111,100	EPS005	12	$693,902	$27,800	CCF21	12	$529,633	$21,200		12	$693,902	$0	12	$0	$0	$160,100
133	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
134	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
135	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
136	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
137	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
138	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
139	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
140	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500

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141	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$7,800
142	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
143	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
144	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
145	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
146	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
147	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
148	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
149	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
150	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
151	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
152	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
153	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
154	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
155	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
156	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
157	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
158	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
159	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
160	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
161	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
162	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
163	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
164	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
165	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$77,333	$12,400	EPS005	1	$77,333	$3,100	CCF21	1	$77,333	$0		1	$77,333	$0	1	$0	$0	$15,500
166	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$77,333	$12,400	EPS005	1	$77,333	$3,100	CCF21	1	$77,333	$0		1	$77,333	$0	1	$0	$0	$15,500
167	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$77,333	$12,400	EPS005	1	$77,333	$3,100	CCF21	1	$77,333	$0		1	$77,333	$0	1	$0	$0	$15,500
168	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$77,333	$12,400	EPS005	1	$77,333	$3,100	CCF21	1	$77,333	$0		1	$77,333	$0	1	$0	$0	$15,500
169	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$77,333	$12,400	EPS005	1	$77,333	$3,100	CCF21	1	$77,333	$0		1	$77,333	$0	1	$0	$0	$15,500
170	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$77,333	$12,400	EPS005	1	$77,333	$3,100	CCF21	1	$77,333	$0		1	$77,333	$0	1	$0	$0	$15,500
171	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$77,333	$12,400	EPS005	1	$77,333	$3,100	CCF21	1	$77,333	$0		1	$77,333	$0	1	$0	$0	$15,500
172	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$77,333	$12,400	EPS005	1	$77,333	$3,100	CCF21	1	$77,333	$0		1	$77,333	$0	1	$0	$0	$15,500
173	CC	79419023	BUITRAGO PRIETO ALIRIO										X								25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
174	CC	79419023	BUITRAGO PRIETO ALIRIO										X								25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
175	CC	79419023	BUITRAGO PRIETO ALIRIO										X								25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
176	CC	79419023	BUITRAGO PRIETO ALIRIO										X								25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
177	CC	79419023	BUITRAGO PRIETO ALIRIO										X								25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
178	CC	79419023	BUITRAGO PRIETO ALIRIO										X								25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200

PLANILLA PAGADA

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179	CC	79419023	BUITRAGO PRIETO ALIRIO										X								25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$6,200
180	CC	79419023	BUITRAGO PRIETO ALIRIO										X								25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
181	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	10	$569,323	$91,100	EPS005	10	$569,323	$22,800	CCF21	10	$569,323	$22,800		10	$569,323	$24,800	10	$0	$0	$161,500
182	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	10	$569,323	$91,100	EPS005	10	$569,323	$22,800	CCF21	10	$569,323	$22,800		10	$569,323	$24,800	10	$0	$0	$161,500
183	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	10	$569,323	$91,100	EPS005	10	$569,323	$22,800	CCF21	10	$569,323	$22,800		10	$569,323	$24,800	10	$0	$0	$161,500
184	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	10	$569,323	$91,100	EPS005	10	$569,323	$22,800	CCF21	10	$569,323	$22,800		10	$569,323	$24,800	10	$0	$0	$161,500
185	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	10	$569,323	$91,100	EPS005	10	$569,323	$22,800	CCF21	10	$569,323	$22,800		10	$569,323	$24,800	10	$0	$0	$161,500
186	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	10	$569,323	$91,100	EPS005	10	$569,323	$22,800	CCF21	10	$569,323	$22,800		10	$569,323	$24,800	10	$0	$0	$161,500
187	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	10	$569,323	$91,100	EPS005	10	$569,323	$22,800	CCF21	10	$569,323	$22,800		10	$569,323	$24,800	10	$0	$0	$161,500
188	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	10	$569,323	$91,100	EPS005	10	$569,323	$22,800	CCF21	10	$569,323	$22,800		10	$569,323	$24,800	10	$0	$0	$161,500
189	CC	52559251	BURGOS DOLORES									X									25-14	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
190	CC	51952086	BURGOS DUITAMA MARTHA										X								25-14	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
191	CC	51952086	BURGOS DUITAMA MARTHA									X									25-14	29	$1,624,558	$260,000	EPS037	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
192	CC	52729561	CABRERA CASTILLO DIANA MARCELA									X									25-14	30	$1,734,906	$277,600	EPS008	30	$1,734,906	$69,400	CCF21	30	$1,734,906	$69,400		30	$1,734,906	$75,500	30	$0	$0	$491,900
193	CC	46378104	CADENA LUCERO YANEIDYS									X									25-14	30	$1,938,014	$310,100	EPS017	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
194	CC	79741019	CAICEDO RODRIGUEZ JUAN CARLOS										X								230201	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
195	CC	79741019	CAICEDO RODRIGUEZ JUAN CARLOS										X								230201	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
196	CC	79741019	CAICEDO RODRIGUEZ JUAN CARLOS									X									230201	28	$1,495,105	$239,300	EPS002	28	$1,495,105	$59,900	CCF21	28	$1,495,105	$59,900		28	$1,495,105	$65,100	28	$0	$0	$424,200
197	CC	79741019	CAICEDO RODRIGUEZ JUAN CARLOS									X									230201	28	$1,495,105	$239,300	EPS002	28	$1,495,105	$59,900	CCF21	28	$1,495,105	$59,900		28	$1,495,105	$65,100	28	$0	$0	$424,200
198	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO									X									25-14	30	$1,716,916	$274,800	EPS017	30	$1,716,916	$68,700	CCF21	30	$1,716,916	$68,700		30	$1,716,916	$74,700	30	$0	$0	$486,900
199	CC	79527434	CAMACHO ROMERO MAURICIO ANTONIO									X									25-14	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
200	CC	52871883	CAMARGO BARRETO RUBIELA									X									230201	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
201	CC	53097424	CAMPOS FRYNETH JULIETH									X									231001	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
202	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	9	$348,000	$55,700	MIN001	9	$348,000	$14,000	CCF21	9	$348,000	$0		9	$348,000	$0	9	$0	$0	$69,700
203	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	9	$348,000	$55,700	MIN001	9	$348,000	$14,000	CCF21	9	$348,000	$0		9	$348,000	$0	9	$0	$0	$69,700
204	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	9	$348,000	$55,700	MIN001	9	$348,000	$14,000	CCF21	9	$348,000	$0		9	$348,000	$0	9	$0	$0	$69,700
205	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	9	$348,000	$55,700	MIN001	9	$348,000	$14,000	CCF21	9	$348,000	$0		9	$348,000	$0	9	$0	$0	$69,700
206	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	9	$348,000	$55,700	MIN001	9	$348,000	$14,000	CCF21	9	$348,000	$0		9	$348,000	$0	9	$0	$0	$69,700
207	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	2	$77,334	$12,400	MIN001	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
208	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	2	$77,334	$12,400	MIN001	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
209	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	2	$77,334	$12,400	MIN001	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
210	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	2	$77,334	$12,400	MIN001	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
211	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	2	$77,334	$12,400	MIN001	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
212	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	15	$618,667	$99,000	MIN001	15	$618,667	$24,800	CCF21	15	$618,667	$0		15	$618,667	$0	15	$0	$0	$123,800
213	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	15	$618,667	$99,000	MIN001	15	$618,667	$24,800	CCF21	15	$618,667	$0		15	$618,667	$0	15	$0	$0	$123,800
214	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	15	$618,667	$99,000	MIN001	15	$618,667	$24,800	CCF21	15	$618,667	$0		15	$618,667	$0	15	$0	$0	$123,800
215	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	15	$618,667	$99,000	MIN001	15	$618,667	$24,800	CCF21	15	$618,667	$0		15	$618,667	$0	15	$0	$0	$123,800
216	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	15	$618,667	$99,000	MIN001	15	$618,667	$24,800	CCF21	15	$618,667	$0		15	$618,667	$0	15	$0	$0	$123,800
217	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	2	$77,334	$12,400	MIN001	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500

Planilla Resumen

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218	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	2	$77,334	$12,400	MIN001	2	$77,334	$3,100	CCF21	2	$77,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$15,500
219	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	2	$77,334	$12,400	MIN001	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	[illegible]	$0	2	$0	$0	$15,500
220	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	2	$77,334	$12,400	MIN001	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
221	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	2	$77,334	$12,400	MIN001	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
222	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	2	$77,334	$12,400	MIN001	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
223	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	2	$77,334	$12,400	MIN001	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
224	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	2	$77,334	$12,400	MIN001	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
225	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	2	$77,334	$12,400	MIN001	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
226	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	2	$77,334	$12,400	MIN001	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
227	CC	4197747	CAÑON CAÑON LUIS FERNANDO										X								25-14	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
228	CC	4197747	CAÑON CAÑON LUIS FERNANDO										X								25-14	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
229	CC	4197747	CAÑON CAÑON LUIS FERNANDO									X									25-14	29	$1,624,558	$260,000	EPS017	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
230	CC	4197747	CAÑON CAÑON LUIS FERNANDO									X									25-14	29	$1,624,558	$260,000	EPS017	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
231	CC	1069261175	CANTOR RODRIGUEZ LEYDI YOHANA									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
232	CC	79892883	CAPERA LUGO JOHN FREDDY													X					230301	12	$911,047	$145,800	EPS017	12	$911,047	$36,500	CCF21	12	$610,708	$24,500		12	$911,047	$0	12	$0	$0	$206,800
233	CC	79892883	CAPERA LUGO JOHN FREDDY													X					230301	12	$911,047	$145,800	EPS017	12	$911,047	$36,500	CCF21	12	$610,708	$24,500		12	$911,047	$0	12	$0	$0	$206,800
234	CC	79892883	CAPERA LUGO JOHN FREDDY									X									230301	18	$1,332,571	$213,300	EPS017	18	$1,332,571	$53,400	CCF21	18	$1,332,571	$53,400		18	$1,332,571	$92,800	18	$0	$0	$412,900
235	CC	79892883	CAPERA LUGO JOHN FREDDY									X									230301	18	$1,332,571	$213,300	EPS017	18	$1,332,571	$53,400	CCF21	18	$1,332,571	$53,400		18	$1,332,571	$92,800	18	$0	$0	$412,900
236	CC	1012346311	CAPERA PIÑA MARCELA									X									230301	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
237	CC	1030621063	CAPERA CONTRERAS MARISDEINA										X								231001	2	$77,334	$12,400	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
238	CC	1030621063	CAPERA CONTRERAS MARISDEINA										X								231001	2	$77,334	$12,400	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
239	CC	1030621063	CAPERA CONTRERAS MARISDEINA										X								231001	2	$77,334	$12,400	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
240	CC	1030621063	CAPERA CONTRERAS MARISDEINA										X								231001	2	$77,334	$12,400	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
241	CC	1030621063	CAPERA CONTRERAS MARISDEINA										X								231001	4	$154,667	$24,800	EPS008	4	$154,667	$0	CCF21	4	$154,667	$0		4	$154,667	$0	4	$0	$0	$24,800
242	CC	1030621063	CAPERA CONTRERAS MARISDEINA										X								231001	4	$154,667	$24,800	EPS008	4	$154,667	$0	CCF21	4	$154,667	$0		4	$154,667	$0	4	$0	$0	$24,800
243	CC	1030621063	CAPERA CONTRERAS MARISDEINA										X								231001	4	$154,667	$24,800	EPS008	4	$154,667	$0	CCF21	4	$154,667	$0		4	$154,667	$0	4	$0	$0	$24,800
244	CC	1030621063	CAPERA CONTRERAS MARISDEINA										X								231001	4	$154,667	$24,800	EPS008	4	$154,667	$0	CCF21	4	$154,667	$0		4	$154,667	$0	4	$0	$0	$24,800
245	CC	1030621063	CAPERA CONTRERAS MARISDEINA										X								231001	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
246	CC	1030621063	CAPERA CONTRERAS MARISDEINA										X								231001	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
247	CC	1030621063	CAPERA CONTRERAS MARISDEINA										X								231001	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
248	CC	1030621063	CAPERA CONTRERAS MARISDEINA										X								231001	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
249	CC	1030621063	CAPERA CONTRERAS MARISDEINA									X									231001	23	$1,374,255	$219,900	EPS008	23	$1,374,255	$55,000	CCF21	23	$1,374,255	$55,000		23	$1,374,255	$59,800	23	$0	$0	$389,700
250	CC	1030621063	CAPERA CONTRERAS MARISDEINA									X									231001	23	$1,374,255	$219,900	EPS008	23	$1,374,255	$55,000	CCF21	23	$1,374,255	$55,000		23	$1,374,255	$59,800	23	$0	$0	$389,700
251	CC	1030621063	CAPERA CONTRERAS MARISDEINA									X									231001	23	$1,374,255	$219,900	EPS008	23	$1,374,255	$55,000	CCF21	23	$1,374,255	$55,000		23	$1,374,255	$59,800	23	$0	$0	$389,700
252	CC	1030621063	CAPERA CONTRERAS MARISDEINA									X									231001	23	$1,374,255	$219,900	EPS008	23	$1,374,255	$55,000	CCF21	23	$1,374,255	$55,000		23	$1,374,255	$59,800	23	$0	$0	$389,700
253	CC	79301344	CARDENAS CHONA JOAQUIN									X									231001	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
254	CC	52109426	CARDENAS GUTIERREZ YANETH PATRICIA									X									231001	30	$1,852,202	$296,400	EPS002	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
255	CC	1012389090	CARDONA ARCILA YERLY TATIANA									X									230301	30	$1,938,014	$310,100	EPS008	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
256	CC	74436207	CARDOZO CUCHIGAY HUGO									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700

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257	CC	1016045732	CASALLAS BOTON JULIAN DAVID												X						230301	12	$789,767	$126,400	EPS017	12	$789,767	$31,600	CCF21	12	$549,807	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$180,000
258	CC	1016045732	CASALLAS BOTON JULIAN DAVID												X						230301	12	$789,767	$126,400	EPS017	12	$789,767	$31,600	CCF21	12	$549,807	$22,000		12	$789,767	$0	12	$0	$0	$180,000
259	CC	1016045732	CASALLAS BOTON JULIAN DAVID									X									230301	18	$1,265,783	$202,600	EPS017	18	$1,265,783	$50,700	CCF21	18	$1,265,783	$50,700		18	$1,265,783	$55,100	18	$0	$0	$359,100
260	CC	1016045732	CASALLAS BOTON JULIAN DAVID									X									230301	18	$1,265,783	$202,600	EPS017	18	$1,265,783	$50,700	CCF21	18	$1,265,783	$50,700		18	$1,265,783	$55,100	18	$0	$0	$359,100
261	CC	7335535	CASTAÑEDA AREVALO HERNAN DARIO												X						25-14	18	$993,142	$159,000	EPS008	18	$993,142	$39,800	CCF21	18	$762,453	$30,500		18	$993,142	$0	18	$0	$0	$229,300
262	CC	7335535	CASTAÑEDA AREVALO HERNAN DARIO												X						25-14	18	$993,142	$159,000	EPS008	18	$993,142	$39,800	CCF21	18	$762,453	$30,500		18	$993,142	$0	18	$0	$0	$229,300
263	CC	7335535	CASTAÑEDA AREVALO HERNAN DARIO									X									25-14	12	$758,043	$121,300	EPS008	12	$758,043	$30,400	CCF21	12	$758,043	$30,400		12	$758,043	$33,000	12	$0	$0	$215,100
264	CC	7335535	CASTAÑEDA AREVALO HERNAN DARIO									X									25-14	12	$758,043	$121,300	EPS008	12	$758,043	$30,400	CCF21	12	$758,043	$30,400		12	$758,043	$33,000	12	$0	$0	$215,100
265	CC	53037147	CASTAÑO HERNANDEZ ADRIANA MARCELA									X									25-14	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
266	CC	1026253113	CASTILLO MENESES ALBA LILIA										X								230201	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
267	CC	1026253113	CASTILLO MENESES ALBA LILIA										X								230201	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
268	CC	1026253113	CASTILLO MENESES ALBA LILIA									X									230201	29	$1,796,182	$287,400	EPS008	29	$1,796,182	$71,900	CCF21	29	$1,796,182	$71,900		29	$1,796,182	$78,200	29	$0	$0	$509,400
269	CC	1026253113	CASTILLO MENESES ALBA LILIA									X									230201	29	$1,796,182	$287,400	EPS008	29	$1,796,182	$71,900	CCF21	29	$1,796,182	$71,900		29	$1,796,182	$78,200	29	$0	$0	$509,400
270	CC	19468864	CASTILLO BELTRAN LUCAS									X									230301	30	$1,852,202	$296,400	EPS008	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
271	CC	52023108	CASTRO VERA ANA SUCEL									X									25-14	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
272	CC	1128058912	CASTRO CASTRO KAREN VANESSA												X						230301	18	$993,142	$159,000	EPS042	18	$993,142	$39,800	CCF21	18	$764,981	$30,600		18	$993,142	$0	18	$0	$0	$229,400
273	CC	1128058912	CASTRO CASTRO KAREN VANESSA												X						230301	18	$993,142	$159,000	EPS042	18	$993,142	$39,800	CCF21	18	$764,981	$30,600		18	$993,142	$0	18	$0	$0	$229,400
274	CC	1128058912	CASTRO CASTRO KAREN VANESSA									X									230301	12	$672,231	$107,600	EPS042	12	$672,231	$26,900	CCF21	12	$672,231	$26,900		12	$672,231	$29,300	12	$0	$0	$190,700
275	CC	1128058912	CASTRO CASTRO KAREN VANESSA									X									230301	12	$672,231	$107,600	EPS042	12	$672,231	$26,900	CCF21	12	$672,231	$26,900		12	$672,231	$29,300	12	$0	$0	$190,700
276	CC	1097990216	CEPEDA PINZON JHON									X									231001	30	$1,766,390	$282,700	EPS005	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
277	CC	24713734	CERQUERA CASTELLANOS SANDRA MILENA									X									25-14	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
278	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH												X						230301	12	$752,582	$120,500	EPS005	12	$752,582	$30,200	CCF21	12	$550,228	$22,100		12	$752,582	$0	12	$0	$0	$172,800
279	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH												X						230301	12	$752,582	$120,500	EPS005	12	$752,582	$30,200	CCF21	12	$550,228	$22,100		12	$752,582	$0	12	$0	$0	$172,800
280	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH									X									230301	18	$1,008,347	$161,400	EPS005	18	$1,008,347	$40,400	CCF21	18	$1,008,347	$40,400		18	$1,008,347	$43,900	18	$0	$0	$286,100
281	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH									X									230301	18	$1,008,347	$161,400	EPS005	18	$1,008,347	$40,400	CCF21	18	$1,008,347	$40,400		18	$1,008,347	$43,900	18	$0	$0	$286,100
282	CC	1024465628	CHIGUASUQUE GUERRERO JOSE WILDERMAN									X									230301	30	$2,012,274	$322,000	EPS002	30	$2,012,274	$80,500	CCF21	30	$2,012,274	$80,500		30	$2,012,274	$140,100	30	$0	$0	$623,100
283	CC	1016075812	COLLAZOS APONTE MAYERLY												X						230201	12	$717,269	$114,800	EPS008	12	$717,269	$28,700	CCF21	12	$549,677	$22,000		12	$717,269	$0	12	$0	$0	$165,500
284	CC	1016075812	COLLAZOS APONTE MAYERLY												X						230201	12	$717,269	$114,800	EPS008	12	$717,269	$28,700	CCF21	12	$549,677	$22,000		12	$717,269	$0	12	$0	$0	$165,500
285	CC	1016075812	COLLAZOS APONTE MAYERLY									X									230201	18	$1,008,347	$161,400	EPS008	18	$1,008,347	$40,400	CCF21	18	$1,008,347	$40,400		18	$1,008,347	$43,900	18	$0	$0	$286,100
286	CC	1016075812	COLLAZOS APONTE MAYERLY									X									230201	18	$1,008,347	$161,400	EPS008	18	$1,008,347	$40,400	CCF21	18	$1,008,347	$40,400		18	$1,008,347	$43,900	18	$0	$0	$286,100
287	CC	14273707	CONDE SUAREZ YOVANY HERNANDO									X									25-14	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
288	CC	1068815576	CORCHO TORDECILLA YURLEY									X									230201	30	$1,938,014	$310,100	EPS041	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
289	CC	1031180993	CORCHUELO VILLAMIL SEBASTIAN ANDRES										X								25-14	1	$38,667	$6,200	EPSC34	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
290	CC	1031180993	CORCHUELO VILLAMIL SEBASTIAN ANDRES										X								25-14	1	$38,667	$6,200	EPSC34	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
291	CC	1031180993	CORCHUELO VILLAMIL SEBASTIAN ANDRES									X									25-14	29	$1,881,994	$301,200	EPSC34	29	$1,881,994	$75,300	CCF21	29	$1,881,994	$75,300		29	$1,881,994	$81,900	29	$0	$0	$533,700
292	CC	1031180993	CORCHUELO VILLAMIL SEBASTIAN ANDRES									X									25-14	29	$1,881,994	$301,200	EPSC34	29	$1,881,994	$75,300	CCF21	29	$1,881,994	$75,300		29	$1,881,994	$81,900	29	$0	$0	$533,700
293	CC	52473136	CORDOBA ROJAS ANGELA MARIA									X									231001	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
294	CC	52545056	CORDOBA HOLGUIN VICTORIA CAROLINA									X									230301	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700

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295	CC	1012351157	CORTES RODRIGUEZ MARTHA LILIANA													X					230301	12	$717,269	$114,800	EPS017	12	$717,269	$28,700	CCF21	12	$549,807	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$165,500
296	CC	1012351157	CORTES RODRIGUEZ MARTHA LILIANA													X					230301	12	$717,269	$114,800	EPS017	12	$717,269	$28,700	CCF21	12	$549,807	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$165,500
297	CC	1012351157	CORTES RODRIGUEZ MARTHA LILIANA									X									230301	18	$1,008,347	$161,400	EPS017	18	$1,008,347	$40,400	CCF21	18	$1,008,347	$40,400		18	$1,008,347	$43,900	18	$0	$0	$286,100
298	CC	1012351157	CORTES RODRIGUEZ MARTHA LILIANA									X									230301	18	$1,008,347	$161,400	EPS017	18	$1,008,347	$40,400	CCF21	18	$1,008,347	$40,400		18	$1,008,347	$43,900	18	$0	$0	$286,100
299	CC	1193110238	CORTES ZAPATA YULY TATIANA									X									25-14	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
300	CC	80428889	CRISTIANO VEGA LUIS ISRAEL									X									25-14	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
301	CC	52126303	CRUZ CORRALES ELICA									X									230201	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
302	CC	19469159	CUBILLOS DUQUE ROMAN									X									25-14	30	$1,766,390	$282,700	EPS008	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
303	CC	80221103	CUELLAR MOLANO FABIO NELSON									X									230201	30	$2,115,119	$338,500	EPS008	30	$2,115,119	$84,700	CCF21	30	$2,115,119	$84,700		30	$2,115,119	$147,300	30	$0	$0	$655,200
304	CC	80827874	CUELLAR MOLANO NORBERTO									X									230201	30	$2,006,218	$321,000	EPS005	30	$2,006,218	$80,300	CCF21	30	$2,006,218	$80,300		30	$2,006,218	$139,700	30	$0	$0	$621,300
305	CC	51961218	CUESTA PUREZA									X									230301	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
306	CC	52766748	DAZA BELTRAN MARIA CONSUELO									X									230301	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
307	CC	38560609	DIAGO RODALLEGA MARIA JULIA											X							230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
308	CC	38560609	DIAGO RODALLEGA MARIA JULIA											X							230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
309	CC	38560609	DIAGO RODALLEGA MARIA JULIA											X							230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
310	CC	38560609	DIAGO RODALLEGA MARIA JULIA											X							230301	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF21	8	$309,334	$0		8	$309,334	$0	8	$0	$0	$61,900
311	CC	38560609	DIAGO RODALLEGA MARIA JULIA											X							230301	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF21	8	$309,334	$0		8	$309,334	$0	8	$0	$0	$61,900
312	CC	38560609	DIAGO RODALLEGA MARIA JULIA											X							230301	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF21	8	$309,334	$0		8	$309,334	$0	8	$0	$0	$61,900
313	CC	38560609	DIAGO RODALLEGA MARIA JULIA									X									230301	20	$1,120,386	$179,300	EPS002	20	$1,120,386	$44,900	CCF21	20	$1,120,386	$44,900		20	$1,120,386	$48,800	20	$0	$0	$317,900
314	CC	38560609	DIAGO RODALLEGA MARIA JULIA									X									230301	20	$1,120,386	$179,300	EPS002	20	$1,120,386	$44,900	CCF21	20	$1,120,386	$44,900		20	$1,120,386	$48,800	20	$0	$0	$317,900
315	CC	38560609	DIAGO RODALLEGA MARIA JULIA									X									230301	20	$1,120,386	$179,300	EPS002	20	$1,120,386	$44,900	CCF21	20	$1,120,386	$44,900		20	$1,120,386	$48,800	20	$0	$0	$317,900
316	CC	12599142	DIAZ BARROS ANTONIO MARIA									X									230201	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
317	CC	11313680	DIAZ GALINDO JOSE URIEL									X									230301	30	$2,023,826	$323,900	EPS017	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
318	CC	28788037	DIAZ HERRAN NANCY									X									230201	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
319	CC	52900923	DURAN JOYA DIANA CECILIA									X									230201	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
320	CC	5968573	DURAN LEYTON NOAJ									X									231001	30	$1,680,578	$268,900	EPS010	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
321	CC	60421237	DURAN RAMIREZ YANED									X									230201	30	$2,281,262	$365,100	EPS017	30	$2,281,262	$91,300	CCF21	30	$2,281,262	$91,300		30	$2,281,262	$99,300	30	$0	$0	$647,000
322	CC	11314364	ENCISO BELTRAN MAURICIO									X									25-14	30	$2,023,826	$323,900	EPS002	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
323	CC	53021245	ENEMICICA ROMERO DEISY OBDULIA										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
324	CC	53021245	ENEMICICA ROMERO DEISY OBDULIA										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
325	CC	53021245	ENEMICICA ROMERO DEISY OBDULIA									X									230201	29	$1,624,558	$260,000	EPS017	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
326	CC	53021245	ENEMICICA ROMERO DEISY OBDULIA									X									230201	29	$1,624,558	$260,000	EPS017	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
327	CC	1140365027	EPIEYU EPIEYU FLORINDA									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
328	CC	80468308	ERAQUE TRUJILLO JONATHAN ANTONIO										X								230301	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
329	CC	80468308	ERAQUE TRUJILLO JONATHAN ANTONIO										X								230301	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
330	CC	80468308	ERAQUE TRUJILLO JONATHAN ANTONIO									X									230301	28	$1,740,164	$278,500	EPS005	28	$1,740,164	$69,700	CCF21	28	$1,740,164	$69,700		28	$1,740,164	$75,700	28	$0	$0	$493,600
331	CC	80468308	ERAQUE TRUJILLO JONATHAN ANTONIO									X									230301	28	$1,740,164	$278,500	EPS005	28	$1,740,164	$69,700	CCF21	28	$1,740,164	$69,700		28	$1,740,164	$75,700	28	$0	$0	$493,600
332	CC	1074995995	ESCARRAGA SASTRE CRISTIAN JOHAN									X									230201	30	$1,766,390	$282,700	EPS002	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
333	CC	39654224	ESCOBAR SANTANA ARAMINTA									X									230201	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
334	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700

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335	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$15,500
336	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
337	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA									X									230201	28	$1,701,891	$272,400	EPS005	28	$1,701,891	$68,100	CCF21	28	$1,701,891	$68,100		28	$1,701,891	$74,100	28	$0	$0	$482,700
338	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA									X									230201	28	$1,701,891	$272,400	EPS005	28	$1,701,891	$68,100	CCF21	28	$1,701,891	$68,100		28	$1,701,891	$74,100	28	$0	$0	$482,700
339	CC	74300784	FAJARDO RODRIGUEZ JORGE ALBERTO										X								25-14	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
340	CC	74300784	FAJARDO RODRIGUEZ JORGE ALBERTO										X								25-14	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
341	CC	74300784	FAJARDO RODRIGUEZ JORGE ALBERTO									X									25-14	29	$1,624,558	$260,000	EPS017	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
342	CC	74300784	FAJARDO RODRIGUEZ JORGE ALBERTO									X									25-14	29	$1,624,558	$260,000	EPS017	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
343	CC	9498060	FAJARDO CEDANO MIGUEL ANTONIO									X									230201	30	$1,852,202	$296,400	MIN001	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
344	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA									X									230201	30	$1,766,390	$282,700	EPS010	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
345	CC	52269527	FONSECA PEÑA ENIDT									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
346	CC	1024506766	FORERO OSPINA YENNY MARCELA										X								230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
347	CC	1024506766	FORERO OSPINA YENNY MARCELA									X									230201	29	$1,753,291	$280,600	EPS002	29	$1,753,291	$70,200	CCF21	29	$1,753,291	$70,200		29	$1,753,291	$76,300	29	$0	$0	$497,300
348	CC	79607750	FRANCO ROJAS CESAR MAURICIO									X									230201	30	$2,099,082	$335,900	EPS037	30	$2,099,082	$84,000	CCF21	30	$2,099,082	$84,000		30	$2,099,082	$146,100	30	$0	$0	$650,000
349	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA									X									230201	30	$2,109,638	$337,600	EPS008	30	$2,109,638	$84,400	CCF21	30	$2,109,638	$84,400		30	$2,109,638	$91,800	30	$0	$0	$598,200
350	CC	21082593	GALINDO CACERES BLANCA ZULAY									X									230201	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
351	CC	4140217	GALVIS FUENTES OSCAR FERNANDO									X									230301	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
352	CC	13537620	GAMBOA GONZALEZ YORME									X									230201	30	$1,680,578	$268,900	MIN001	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
353	CC	53890867	GARCIA RIAÑO MARIA ANGELICA									X									231001	30	$1,741,221	$278,600	EPS037	30	$1,741,221	$69,700	CCF21	30	$1,741,221	$69,700		30	$1,741,221	$75,800	30	$0	$0	$493,800
354	CC	52307335	GARZON OLAYA FANNY ANGELICA									X									231001	30	$1,766,390	$282,700	EPS002	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
355	CC	15991125	GARZON ZULUAGA ROSEMBER									X									230201	30	$2,099,082	$335,900	EPS002	30	$2,099,082	$84,000	CCF21	30	$2,099,082	$84,000		30	$2,099,082	$146,100	30	$0	$0	$650,000
356	CC	1024590929	GARZON BELTRAN VANESSA											X							230301	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
357	CC	1024590929	GARZON BELTRAN VANESSA											X							230301	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
358	CC	1024590929	GARZON BELTRAN VANESSA									X									230301	28	$1,432,581	$229,300	EPS005	28	$1,432,581	$57,400	CCF21	28	$1,432,581	$57,400		28	$1,432,581	$62,400	28	$0	$0	$406,500
359	CC	1024590929	GARZON BELTRAN VANESSA									X									230301	28	$1,432,581	$229,300	EPS005	28	$1,432,581	$57,400	CCF21	28	$1,432,581	$57,400		28	$1,432,581	$62,400	28	$0	$0	$406,500
360	CC	70811916	GIRALDO OSPINA FRANCISCO ELIECER									X									25-14	30	$1,938,014	$310,100	EPS037	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
361	CC	15451670	GOMEZ FONCE ALONSO									X									25-14	30	$1,938,014	$310,100	EPS002	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
362	CC	52270278	GOMEZ SIERRA DIANA ANDREA											X							230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
363	CC	52270278	GOMEZ SIERRA DIANA ANDREA											X							230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
364	CC	52270278	GOMEZ SIERRA DIANA ANDREA											X							230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
365	CC	52270278	GOMEZ SIERRA DIANA ANDREA											X							230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
366	CC	52270278	GOMEZ SIERRA DIANA ANDREA											X							230301	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
367	CC	52270278	GOMEZ SIERRA DIANA ANDREA											X							230301	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
368	CC	52270278	GOMEZ SIERRA DIANA ANDREA											X							230301	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
369	CC	52270278	GOMEZ SIERRA DIANA ANDREA											X							230301	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
370	CC	52270278	GOMEZ SIERRA DIANA ANDREA													X					230301	5	$275,873	$44,200	EPS017	5	$275,873	$11,100	CCF21	5	$275,873	$11,100		5	$275,873	$0	5	$0	$0	$66,400
371	CC	52270278	GOMEZ SIERRA DIANA ANDREA													X					230301	5	$275,873	$44,200	EPS017	5	$275,873	$11,100	CCF21	5	$275,873	$11,100		5	$275,873	$0	5	$0	$0	$66,400
372	CC	52270278	GOMEZ SIERRA DIANA ANDREA													X					230301	5	$275,873	$44,200	EPS017	5	$275,873	$11,100	CCF21	5	$275,873	$11,100		5	$275,873	$0	5	$0	$0	$66,400
373	CC	52270278	GOMEZ SIERRA DIANA ANDREA													X					230301	5	$275,873	$44,200	EPS017	5	$275,873	$11,100	CCF21	5	$275,873	$11,100		5	$275,873	$0	5	$0	$0	$66,400

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374	CC	52270278	GOMEZ SIERRA DIANA ANDREA									X									230301	22	$1,425,757	$228,200	EPS017	22	$1,425,757	$57,100	CCF21	22	$1,425,757	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$404,500
375	CC	52270278	GOMEZ SIERRA DIANA ANDREA									X									230301	22	$1,425,757	$228,200	EPS017	22	$1,425,757	$57,100	CCF21	22	$1,425,757	$57,100		22	$1,425,757	$62,100	22	$0	$0	$404,500
376	CC	52270278	GOMEZ SIERRA DIANA ANDREA									X									230301	22	$1,425,757	$228,200	EPS017	22	$1,425,757	$57,100	CCF21	22	$1,425,757	$57,100		22	$1,425,757	$62,100	22	$0	$0	$404,500
377	CC	52270278	GOMEZ SIERRA DIANA ANDREA									X									230301	22	$1,425,757	$228,200	EPS017	22	$1,425,757	$57,100	CCF21	22	$1,425,757	$57,100		22	$1,425,757	$62,100	22	$0	$0	$404,500
378	CC	23500046	GOMEZ ORJUELA MARTHA NELLY									X									230301	30	$1,852,202	$296,400	EPS002	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
379	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO									X									230301	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
380	CC	1010234466	GONZALEZ RINCON ALEJANDRO									X									230301	30	$2,054,564	$328,800	EPS005	30	$2,054,564	$82,200	CCF21	30	$2,054,564	$82,200		30	$2,054,564	$143,000	30	$0	$0	$636,200
381	CC	79222210	GONZALEZ CARDONA EDWIN ALEXANDER									X									230201	30	$1,766,390	$282,700	EPS008	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
382	CC	351780	GONZALEZ VILLARRAGA GUILLERMO									X									230201	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
383	CC	52537259	GONZALEZ MORENO JENNY ESPERANZA									X									230201	30	$1,852,202	$296,400	EPS005	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
384	CC	1023038755	GONZALEZ SANCHEZ JOSE IVAN									X									230301	30	$1,580,746	$253,000	EPS005	30	$1,580,746	$63,300	CCF21	30	$1,580,746	$63,300		30	$1,580,746	$110,100	30	$0	$0	$489,700
385	CC	5888220	GONZALEZ JOSE ARLEY													X					25-14	18	$1,142,419	$182,800	EPS017	18	$1,142,419	$45,700	CCF21	18	$763,955	$30,600		18	$1,142,419	$0	18	$0	$0	$259,100
386	CC	5888220	GONZALEZ JOSE ARLEY													X					25-14	18	$1,142,419	$182,800	EPS017	18	$1,142,419	$45,700	CCF21	18	$763,955	$30,600		18	$1,142,419	$0	18	$0	$0	$259,100
387	CC	5888220	GONZALEZ JOSE ARLEY									X									25-14	12	$758,043	$121,300	EPS017	12	$758,043	$30,400	CCF21	12	$758,043	$30,400		12	$758,043	$33,000	12	$0	$0	$215,100
388	CC	5888220	GONZALEZ JOSE ARLEY									X									25-14	12	$758,043	$121,300	EPS017	12	$758,043	$30,400	CCF21	12	$758,043	$30,400		12	$758,043	$33,000	12	$0	$0	$215,100
389	CC	52769811	GONZALEZ VARGAS MARY SOL									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
390	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA									X									230201	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
391	CC	19459935	GRAJALES VALENCIA JOSE OLVER													X					25-14	3	$175,303	$28,100	EPS037	3	$175,303	$7,100	CCF21	3	$175,303	$7,100		3	$175,303	$0	3	$0	$0	$42,300
392	CC	19459935	GRAJALES VALENCIA JOSE OLVER													X					25-14	3	$175,303	$28,100	EPS037	3	$175,303	$7,100	CCF21	3	$175,303	$7,100		3	$175,303	$0	3	$0	$0	$42,300
393	CC	19459935	GRAJALES VALENCIA JOSE OLVER													X					25-14	3	$175,303	$28,100	EPS037	3	$175,303	$7,100	CCF21	3	$175,303	$7,100		3	$175,303	$0	3	$0	$0	$42,300
394	CC	19459935	GRAJALES VALENCIA JOSE OLVER													X					25-14	2	$116,869	$18,700	EPS037	2	$116,869	$4,700	CCF21	2	$116,869	$4,700		2	$116,869	$0	2	$0	$0	$28,100
395	CC	19459935	GRAJALES VALENCIA JOSE OLVER													X					25-14	2	$116,869	$18,700	EPS037	2	$116,869	$4,700	CCF21	2	$116,869	$4,700		2	$116,869	$0	2	$0	$0	$28,100
396	CC	19459935	GRAJALES VALENCIA JOSE OLVER													X					25-14	2	$116,869	$18,700	EPS037	2	$116,869	$4,700	CCF21	2	$116,869	$4,700		2	$116,869	$0	2	$0	$0	$28,100
397	CC	19459935	GRAJALES VALENCIA JOSE OLVER									X									25-14	25	$1,516,481	$242,700	EPS037	25	$1,516,481	$60,700	CCF21	25	$1,516,481	$60,700		25	$1,516,481	$66,000	25	$0	$0	$430,100
398	CC	19459935	GRAJALES VALENCIA JOSE OLVER									X									25-14	25	$1,516,481	$242,700	EPS037	25	$1,516,481	$60,700	CCF21	25	$1,516,481	$60,700		25	$1,516,481	$66,000	25	$0	$0	$430,100
399	CC	19459935	GRAJALES VALENCIA JOSE OLVER									X									25-14	25	$1,516,481	$242,700	EPS037	25	$1,516,481	$60,700	CCF21	25	$1,516,481	$60,700		25	$1,516,481	$66,000	25	$0	$0	$430,100
400	CC	3087631	GRANADOS CORREA YESID													X					230301	18	$1,084,182	$173,500	EPS017	18	$1,084,182	$43,400	CCF21	18	$848,048	$34,000		18	$1,084,182	$0	18	$0	$0	$250,900
401	CC	3087631	GRANADOS CORREA YESID													X					230301	18	$1,084,182	$173,500	EPS017	18	$1,084,182	$43,400	CCF21	18	$848,048	$34,000		18	$1,084,182	$0	18	$0	$0	$250,900
402	CC	3087631	GRANADOS CORREA YESID									X									230301	12	$1,031,049	$165,000	EPS017	12	$1,031,049	$41,300	CCF21	12	$1,031,049	$41,300		12	$1,031,049	$71,800	12	$0	$0	$319,400
403	CC	3087631	GRANADOS CORREA YESID									X									230301	12	$1,031,049	$165,000	EPS017	12	$1,031,049	$41,300	CCF21	12	$1,031,049	$41,300		12	$1,031,049	$71,800	12	$0	$0	$319,400
404	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA													X					230301	12	$731,896	$117,200	EPS037	12	$731,896	$29,300	CCF21	12	$549,635	$22,000		12	$731,896	$0	12	$0	$0	$168,500
405	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA													X					230301	12	$731,896	$117,200	EPS037	12	$731,896	$29,300	CCF21	12	$549,635	$22,000		12	$731,896	$0	12	$0	$0	$168,500
406	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA													X					230301	12	$731,896	$117,200	EPS037	12	$731,896	$29,300	CCF21	12	$549,635	$22,000		12	$731,896	$0	12	$0	$0	$168,500
407	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA										X								230301	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
408	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA										X								230301	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
409	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA										X								230301	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
410	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA									X									230301	17	$952,327	$152,400	EPS037	17	$952,327	$38,100	CCF21	17	$952,327	$38,100		17	$952,327	$41,500	17	$0	$0	$270,100
411	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA									X									230301	17	$952,327	$152,400	EPS037	17	$952,327	$38,100	CCF21	17	$952,327	$38,100		17	$952,327	$41,500	17	$0	$0	$270,100
412	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA									X									230301	17	$952,327	$152,400	EPS037	17	$952,327	$38,100	CCF21	17	$952,327	$38,100		17	$952,327	$41,500	17	$0	$0	$270,100

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413	CC	13762256	GUARIN MENESES EDINSON ANDRES									X									230301	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
414	CC	11381410	GUAUTA RODRIGUEZ GABRIEL									X									25-14	30	$1,938,014	$310,100	EPS005	30	$1,938,014	$77,600	CCF21	30	$1,938,014	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$549,700
415	CC	15173672	GUERRA DEVANIS									X									230301	30	$2,109,638	$337,600	EPS008	30	$2,109,638	$84,400	CCF21	30	$2,109,638	$84,400		30	$2,109,638	$91,800	30	$0	$0	$598,200
416	CC	52730566	GUEVARA BAUTISTA JENNY ALEXANDRA									X									230301	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
417	CC	52767164	GUEVARA LOSADA YAMILE									X									230201	30	$2,109,638	$337,600	EPS017	30	$2,109,638	$84,400	CCF21	30	$2,109,638	$84,400		30	$2,109,638	$91,800	30	$0	$0	$598,200
418	CC	52635164	GUTIERREZ COBA MARIA ANTONIA									X									25-14	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
419	CC	11166243	GUZMAN PAEZ JOSE DE LOS SANTOS									X									230201	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
420	CC	65589048	GUZMAN PIEDAD									X									230201	30	$2,023,826	$323,900	EPS005	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
421	CC	1012443854	HERNANDEZ TORRES ANGIE MARCELA									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
422	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA									X									230301	30	$1,766,390	$282,700	EPS037	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
423	CC	1003204976	HERNANDEZ SUAREZ CARLOS EDUARDO									X									230301	30	$1,852,202	$296,400	EPS017	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
424	CC	79886655	HERNANDEZ CAPERA EDUARDO										X								230201	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
425	CC	79886655	HERNANDEZ CAPERA EDUARDO										X								230201	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
426	CC	79886655	HERNANDEZ CAPERA EDUARDO									X									230201	29	$1,796,182	$287,400	EPS008	29	$1,796,182	$71,900	CCF21	29	$1,796,182	$71,900		29	$1,796,182	$78,200	29	$0	$0	$509,400
427	CC	79886655	HERNANDEZ CAPERA EDUARDO									X									230201	29	$1,796,182	$287,400	EPS008	29	$1,796,182	$71,900	CCF21	29	$1,796,182	$71,900		29	$1,796,182	$78,200	29	$0	$0	$509,400
428	CC	77106511	HERNANDEZ RIOS GEOVANNY									X									230301	30	$1,938,014	$310,100	EPS002	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
429	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
430	CC	52541207	HERNANDEZ SIERRA JOHANA ASTRID		X							X									230301	3	$168,058	$26,900	EPS008	3	$168,058	$6,800	CCF21	3	$1,971,286	$78,900		3	$168,058	$7,400	3	$0	$0	$120,000
431	CC	51998511	HERNANDEZ MUÑOZ NUBIA INES									X									230301	30	$1,506,626	$241,100	EPS037	30	$1,506,626	$60,300	CCF21	30	$1,506,626	$60,300		30	$1,506,626	$65,600	30	$0	$0	$427,300
432	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA									X									230201	30	$1,938,014	$310,100	EPS005	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
433	CC	1006779880	HERNANDEZ VELEZ YULITZA ZULENY										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
434	CC	1006779880	HERNANDEZ VELEZ YULITZA ZULENY										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
435	CC	1006779880	HERNANDEZ VELEZ YULITZA ZULENY		X							X									230301	3	$177,710	$28,500	EPS002	3	$177,710	$7,200	CCF21	3	$330,436	$13,300		3	$177,710	$7,800	3	$0	$0	$56,800
436	CC	1006779880	HERNANDEZ VELEZ YULITZA ZULENY		X							X									230301	3	$177,710	$28,500	EPS002	3	$177,710	$7,200	CCF21	3	$330,436	$13,300		3	$177,710	$7,800	3	$0	$0	$56,800
437	CC	79219355	HERRERA BAQUERO JORGE IVAN									X									230201	30	$2,022,857	$323,700	EPS005	30	$2,022,857	$81,000	CCF21	30	$2,022,857	$81,000		30	$2,022,857	$140,800	30	$0	$0	$626,500
438	CC	53101810	HERRERA PUENTES YURY ALEXANDRA										X								230201	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
439	CC	53101810	HERRERA PUENTES YURY ALEXANDRA										X								230201	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
440	CC	53101810	HERRERA PUENTES YURY ALEXANDRA										X								230201	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
441	CC	53101810	HERRERA PUENTES YURY ALEXANDRA										X								230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
442	CC	53101810	HERRERA PUENTES YURY ALEXANDRA										X								230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
443	CC	53101810	HERRERA PUENTES YURY ALEXANDRA										X								230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
444	CC	53101810	HERRERA PUENTES YURY ALEXANDRA									X									230201	27	$1,598,332	$255,800	EPS002	27	$1,598,332	$64,000	CCF21	27	$1,598,332	$64,000		27	$1,598,332	$69,600	27	$0	$0	$453,400
445	CC	53101810	HERRERA PUENTES YURY ALEXANDRA									X									230201	27	$1,598,332	$255,800	EPS002	27	$1,598,332	$64,000	CCF21	27	$1,598,332	$64,000		27	$1,598,332	$69,600	27	$0	$0	$453,400
446	CC	53101810	HERRERA PUENTES YURY ALEXANDRA									X									230201	27	$1,598,332	$255,800	EPS002	27	$1,598,332	$64,000	CCF21	27	$1,598,332	$64,000		27	$1,598,332	$69,600	27	$0	$0	$453,400
447	CC	39691142	HUERTAS MARIA BIBIANA									X									25-14	30	$1,680,578	$268,900	EPS001	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
448	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
449	CC	13478843	IBARRA BERNAL LUIS ARTURO													X					25-14	12	$735,622	$117,700	EPS002	12	$735,622	$29,500	CCF21	12	$549,376	$22,000		12	$735,622	$0	12	$0	$0	$169,200
450	CC	13478843	IBARRA BERNAL LUIS ARTURO													X					25-14	12	$735,622	$117,700	EPS002	12	$735,622	$29,500	CCF21	12	$549,376	$22,000		12	$735,622	$0	12	$0	$0	$169,200
451	CC	13478843	IBARRA BERNAL LUIS ARTURO									X									25-14	18	$1,265,783	$202,600	EPS002	18	$1,265,783	$50,700	CCF21	18	$1,265,783	$50,700		18	$1,265,783	$55,100	18	$0	$0	$359,100

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Planilla Resumen

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452	CC	13478843	IBARRA BERNAL LUIS ARTURO									X									25-14	18	$1,265,783	$202,600	EPS002	18	$1,265,783	$50,700	CCF21	18	$1,265,783	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$359,100
453	CC	1079180215	ICOPO ICOPO CINDY JULIETH									X									230201	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
454	CC	53079542	JARAMILLO CASTAÑEDA SANDRA MILENA									X									230201	30	$1,852,202	$296,400	EPS005	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
455	CC	8860929	JIMENEZ NOVOA ALBERTO ANTONIO									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
456	CC	7135247	JIMENEZ MEJIA GEOVANIS RAFAEL									X									230201	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
457	CC	1003888570	JULIO PALOMINO WENDY JOHARY										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
458	CC	1003888570	JULIO PALOMINO WENDY JOHARY										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
459	CC	1003888570	JULIO PALOMINO WENDY JOHARY									X									230301	29	$1,796,182	$287,400	EPS002	29	$1,796,182	$71,900	CCF21	29	$1,796,182	$71,900		29	$1,796,182	$78,200	29	$0	$0	$509,400
460	CC	1003888570	JULIO PALOMINO WENDY JOHARY									X									230301	29	$1,796,182	$287,400	EPS002	29	$1,796,182	$71,900	CCF21	29	$1,796,182	$71,900		29	$1,796,182	$78,200	29	$0	$0	$509,400
461	CC	3086903	LADINO CRUZ ERMINZO										X								230201	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
462	CC	3086903	LADINO CRUZ ERMINZO										X								230201	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
463	CC	3086903	LADINO CRUZ ERMINZO									X									230201	29	$1,624,558	$260,000	EPS010	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
464	CC	3086903	LADINO CRUZ ERMINZO									X									230201	29	$1,624,558	$260,000	EPS010	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
465	CC	1019116889	LADINO MORENO JESSICA LILIANA										X								230301	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
466	CC	1019116889	LADINO MORENO JESSICA LILIANA										X								230301	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
467	CC	1019116889	LADINO MORENO JESSICA LILIANA									X									230301	29	$1,624,558	$260,000	EPS010	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
468	CC	1019116889	LADINO MORENO JESSICA LILIANA									X									230301	29	$1,624,558	$260,000	EPS010	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
469	CC	80856533	LAGUNA DIAZ EDISSON ALEXANDER									X									230201	30	$2,129,866	$340,800	EPS008	30	$2,129,866	$85,200	CCF21	30	$2,129,866	$85,200		30	$2,129,866	$148,300	30	$0	$0	$659,500
470	CC	52462759	LEAL PEDRAZA DORIS EDITH									X									25-14	30	$1,852,202	$296,400	EPS017	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
471	CC	1004156133	LEAL QUINTERO EDUARDO													X					230201	12	$603,615	$96,600	EPS005	12	$603,615	$24,200	CCF21	12	$536,793	$21,500		12	$603,615	$0	12	$0	$0	$142,300
472	CC	1004156133	LEAL QUINTERO EDUARDO													X					230201	12	$603,615	$96,600	EPS005	12	$603,615	$24,200	CCF21	12	$536,793	$21,500		12	$603,615	$0	12	$0	$0	$142,300
473	CC	1004156133	LEAL QUINTERO EDUARDO									X									230201	18	$1,118,093	$178,900	EPS005	18	$1,118,093	$44,800	CCF21	18	$1,118,093	$44,800		18	$1,118,093	$48,700	18	$0	$0	$317,200
474	CC	1004156133	LEAL QUINTERO EDUARDO									X									230201	18	$1,118,093	$178,900	EPS005	18	$1,118,093	$44,800	CCF21	18	$1,118,093	$44,800		18	$1,118,093	$48,700	18	$0	$0	$317,200
475	CC	80499562	LEAL CASTILLO LUIS ANYELU									X									230201	30	$1,766,390	$282,700	EPS008	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
476	CC	1058324898	LEON JIMENEZ AYDER OSMEY									X									230301	30	$1,766,390	$282,700	EPS002	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
477	CC	1012381177	LEON JARA WENDY GERALDIN									X									230201	30	$1,766,390	$282,700	EPS008	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
478	CC	17641085	LOAIZA TIQUE EDUC											X							25-14	11	$425,334	$68,100	EPS008	11	$425,334	$17,100	CCF21	11	$425,334	$0		11	$425,334	$0	11	$0	$0	$85,200
479	CC	17641085	LOAIZA TIQUE EDUC											X							25-14	11	$425,334	$68,100	EPS008	11	$425,334	$17,100	CCF21	11	$425,334	$0		11	$425,334	$0	11	$0	$0	$85,200
480	CC	17641085	LOAIZA TIQUE EDUC											X							25-14	11	$425,334	$68,100	EPS008	11	$425,334	$17,100	CCF21	11	$425,334	$0		11	$425,334	$0	11	$0	$0	$85,200
481	CC	17641085	LOAIZA TIQUE EDUC											X							25-14	4	$154,667	$24,800	EPS008	4	$154,667	$6,200	CCF21	4	$154,667	$0		4	$154,667	$0	4	$0	$0	$31,000
482	CC	17641085	LOAIZA TIQUE EDUC											X							25-14	4	$154,667	$24,800	EPS008	4	$154,667	$6,200	CCF21	4	$154,667	$0		4	$154,667	$0	4	$0	$0	$31,000
483	CC	17641085	LOAIZA TIQUE EDUC											X							25-14	4	$154,667	$24,800	EPS008	4	$154,667	$6,200	CCF21	4	$154,667	$0		4	$154,667	$0	4	$0	$0	$31,000
484	CC	17641085	LOAIZA TIQUE EDUC											X							25-14	15	$618,666	$99,000	EPS008	15	$618,666	$24,800	CCF21	15	$618,666	$0		15	$618,666	$0	15	$0	$0	$123,800
485	CC	17641085	LOAIZA TIQUE EDUC											X							25-14	15	$618,666	$99,000	EPS008	15	$618,666	$24,800	CCF21	15	$618,666	$0		15	$618,666	$0	15	$0	$0	$123,800
486	CC	17641085	LOAIZA TIQUE EDUC											X							25-14	15	$618,666	$99,000	EPS008	15	$618,666	$24,800	CCF21	15	$618,666	$0		15	$618,666	$0	15	$0	$0	$123,800
487	CC	10198778	LOBON TORRES MARCO EULISES									X									230201	30	$1,680,578	$268,900	EPS010	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
488	CC	1024494856	LONDOÑO GONZALEZ BRAYAN EDUARDO									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
489	CC	5729168	LOPEZ GUTIERREZ ANGEL DE JESUS									X									230301	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
490	CC	4228731	LOPEZ RODRIGUEZ CARLOS EFRAIN									X									25-14	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
491	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA										X								230301	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
492	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA										X								230301	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
493	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA									X									230301	28	$1,568,540	$251,000	EPS005	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900

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494	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA									X									230301	28	$1,568,540	$251,000	EPS005	28	$1,568,540	$62,800	CCF21	28	$1,568,540	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$444,900
495	CC	1083560784	LOPEZ PADILLA JULIO CESAR									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
496	CC	51947600	LOPEZ NOREÑA MARIA FLORALBA									X									231001	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
497	CC	1075250393	LOSADA BAHAMON GUSTAVO ADOLFO									X									230201	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
498	CC	1108933013	LOZANO MORENO CHRISTIAN CAMILO									X									230301	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
499	CC	52308214	MALDONADO RODRIGUEZ MARIA CRISTINA											X							230301	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
500	CC	52308214	MALDONADO RODRIGUEZ MARIA CRISTINA									X									230301	29	$1,624,558	$260,000	EPS037	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
501	CC	73242827	MANJARRES MARTINEZ ELIU									X									230301	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
502	CC	80376130	MARTIN LINARES JOSE EDGAR									X									25-14	30	$1,938,014	$310,100	EPS005	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
503	CC	4223407	MARTINEZ QUIROGA ALBERTO									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
504	CC	83057288	MARTINEZ MORENO ALIRIO										X								25-14	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
505	CC	83057288	MARTINEZ MORENO ALIRIO										X								25-14	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
506	CC	83057288	MARTINEZ MORENO ALIRIO									X									25-14	29	$1,624,558	$260,000	EPS037	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
507	CC	83057288	MARTINEZ MORENO ALIRIO									X									25-14	29	$1,624,558	$260,000	EPS037	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
508	CC	1004159273	MARTINEZ POLANCO FREDY									X									230301	30	$1,766,390	$282,700	EPS037	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
509	CC	79713194	MARTINEZ PULIDO JAVIER									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
510	CC	52888719	MARTINEZ PAEZ LEYDI YULIETH									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
511	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
512	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
513	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
514	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
515	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
516	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
517	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO									X									230301	28	$1,568,540	$251,000	EPS017	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
518	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO									X									230301	28	$1,568,540	$251,000	EPS017	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
519	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO									X									230301	28	$1,568,540	$251,000	EPS017	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
520	CC	79298238	MARTINEZ MAURICIO											X							25-14	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
521	CC	79298238	MARTINEZ MAURICIO											X							25-14	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
522	CC	79298238	MARTINEZ MAURICIO											X							25-14	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
523	CC	79298238	MARTINEZ MAURICIO											X							25-14	13	$502,667	$80,500	EPS017	13	$502,667	$20,200	CCF21	13	$502,667	$0		13	$502,667	$0	13	$0	$0	$100,700
524	CC	79298238	MARTINEZ MAURICIO											X							25-14	13	$502,667	$80,500	EPS017	13	$502,667	$20,200	CCF21	13	$502,667	$0		13	$502,667	$0	13	$0	$0	$100,700
525	CC	79298238	MARTINEZ MAURICIO											X							25-14	13	$502,667	$80,500	EPS017	13	$502,667	$20,200	CCF21	13	$502,667	$0		13	$502,667	$0	13	$0	$0	$100,700
526	CC	79298238	MARTINEZ MAURICIO									X									25-14	15	$973,640	$155,800	EPS017	15	$973,640	$39,000	CCF21	15	$973,640	$39,000		15	$973,640	$42,400	15	$0	$0	$276,200
527	CC	79298238	MARTINEZ MAURICIO									X									25-14	15	$973,640	$155,800	EPS017	15	$973,640	$39,000	CCF21	15	$973,640	$39,000		15	$973,640	$42,400	15	$0	$0	$276,200
528	CC	79298238	MARTINEZ MAURICIO									X									25-14	15	$973,640	$155,800	EPS017	15	$973,640	$39,000	CCF21	15	$973,640	$39,000		15	$973,640	$42,400	15	$0	$0	$276,200
529	CC	1038127062	MARTINEZ ROMERO ROXANA									X									230201	30	$1,766,390	$282,700	EPS008	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
530	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE										X								230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
531	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE										X								230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
532	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	29	$1,624,558	$260,000	EPS002	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
533	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	29	$1,624,558	$260,000	EPS002	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700

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534	CC	52202144	MARTINEZ BENITEZ SANDRA PATRICIA										X								25-14	3	$116,000	$18,600	EPS002	3	$116,000	$0	CCF21	3	$116,000	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$18,600
535	CC	52202144	MARTINEZ BENITEZ SANDRA PATRICIA										X								25-14	3	$116,000	$18,600	EPS002	3	$116,000	$0	CCF21	3	$116,000	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$18,600
536	CC	52202144	MARTINEZ BENITEZ SANDRA PATRICIA									X									25-14	27	$1,512,520	$242,100	EPS002	27	$1,512,520	$60,600	CCF21	27	$1,512,520	$60,600		27	$1,512,520	$65,800	27	$0	$0	$429,100
537	CC	52202144	MARTINEZ BENITEZ SANDRA PATRICIA									X									25-14	27	$1,512,520	$242,100	EPS002	27	$1,512,520	$60,600	CCF21	27	$1,512,520	$60,600		27	$1,512,520	$65,800	27	$0	$0	$429,100
538	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER													X					230201	12	$717,269	$114,800	EPS001	12	$717,269	$28,700	CCF21	12	$547,584	$22,000		12	$717,269	$0	12	$0	$0	$165,500
539	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER													X					230201	12	$717,269	$114,800	EPS001	12	$717,269	$28,700	CCF21	12	$547,584	$22,000		12	$717,269	$0	12	$0	$0	$165,500
540	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER									X									230201	18	$1,094,159	$175,100	EPS001	18	$1,094,159	$43,800	CCF21	18	$1,094,159	$43,800		18	$1,094,159	$47,600	18	$0	$0	$310,300
541	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER									X									230201	18	$1,094,159	$175,100	EPS001	18	$1,094,159	$43,800	CCF21	18	$1,094,159	$43,800		18	$1,094,159	$47,600	18	$0	$0	$310,300
542	CC	1024516485	MAYORGA INFANTE LINA JOHANNA										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
543	CC	1024516485	MAYORGA INFANTE LINA JOHANNA										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
544	CC	1024516485	MAYORGA INFANTE LINA JOHANNA									X									230201	29	$1,624,558	$260,000	EPS017	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
545	CC	1024516485	MAYORGA INFANTE LINA JOHANNA									X									230201	29	$1,624,558	$260,000	EPS017	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
546	CC	53891926	MEDINA LADY DIANA									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
547	CC	1196968267	MEJIA CIPRIAN ENOVY MIGUEL										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
548	CC	1196968267	MEJIA CIPRIAN ENOVY MIGUEL										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
549	CC	1196968267	MEJIA CIPRIAN ENOVY MIGUEL									X									230301	29	$1,624,558	$260,000	EPS005	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
550	CC	1196968267	MEJIA CIPRIAN ENOVY MIGUEL									X									230301	29	$1,624,558	$260,000	EPS005	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
551	CC	1018514249	MEJIA MUÑOZ LIZETH GABRIELA												X						25-14	30	$1,834,425	$293,600	EPS017	30	$1,834,425	$73,400	CCF21	30	$1,834,425	$0		30	$1,834,425	$0	30	$0	$0	$367,000
552	CC	39643084	MENDEZ GUAPACHA ELIZABETH									X									230301	30	$1,654,718	$264,800	EPS017	30	$1,654,718	$66,200	CCF21	30	$1,654,718	$66,200		30	$1,654,718	$72,000	30	$0	$0	$469,200
553	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
554	CC	57272340	MENDOZA RODRIQUEZ ANYS PAOLA									X									230301	30	$1,680,578	$268,900	EPS010	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
555	CC	1063809751	MERA OMEN WILSON FERNANDO									X									230301	30	$1,852,202	$296,400	EPS017	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
556	CC	1023928217	MINA PAOLA ANDREA									X									230301	30	$1,766,390	$282,700	EPS005	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
557	CC	1013660251	MOLINA CASTAÑEDA MIGUEL ANGEL									X									230201	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
558	CC	2954807	MONCADA SALGADO JAIME ORLANDO									X									25-14	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
559	CC	1012388217	MONTOYA USME LUISA FERNANDA									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
560	CC	65787167	MORA PEDRAZA DORIS									X									25-14	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
561	CC	39802531	MORALES GOMEZ MARTHA ISABEL									X									230201	30	$1,832,428	$293,200	EPS002	30	$1,832,428	$73,300	CCF21	30	$1,832,428	$73,300		30	$1,832,428	$79,800	30	$0	$0	$519,600
562	CC	80234939	MORENO HERNANDEZ ALEXANDER										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
563	CC	80234939	MORENO HERNANDEZ ALEXANDER										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
564	CC	80234939	MORENO HERNANDEZ ALEXANDER									X									230301	29	$1,624,558	$260,000	EPS002	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
565	CC	80234939	MORENO HERNANDEZ ALEXANDER									X									230301	29	$1,624,558	$260,000	EPS002	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
566	CC	13954035	MORENO BALLEN GILBERTO											X							25-14	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
567	CC	13954035	MORENO BALLEN GILBERTO											X							25-14	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
568	CC	13954035	MORENO BALLEN GILBERTO											X							25-14	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
569	CC	13954035	MORENO BALLEN GILBERTO											X							25-14	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
570	CC	13954035	MORENO BALLEN GILBERTO											X							25-14	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
571	CC	13954035	MORENO BALLEN GILBERTO											X							25-14	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
572	CC	13954035	MORENO BALLEN GILBERTO									X									25-14	27	$1,512,520	$242,100	EPS017	27	$1,512,520	$60,600	CCF21	27	$1,512,520	$60,600		27	$1,512,520	$65,800	27	$0	$0	$429,100

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573	CC	13954035	MORENO BALLEN GILBERTO									X									25-14	27	$1,512,520	$242,100	EPS017	27	$1,512,520	$60,600	CCF21	27	$1,512,520	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$429,100
574	CC	13954035	MORENO BALLEN GILBERTO									X									25-14	27	$1,512,520	$242,100	EPS017	27	$1,512,520	$60,600	CCF21	27	$1,512,520	[illegible]		27	[illegible]	[illegible]	27	$0	$0	$429,100
575	CC	79817582	MORENO LOPEZ GUILLERMO									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
576	CC	79649550	MORENO ESPINEL WILSON LEONARDO									X									230201	30	$1,506,626	$241,100	EPS005	30	$1,506,626	$60,300	CCF21	30	$1,506,626	$60,300		30	$1,506,626	$65,600	30	$0	$0	$427,300
577	CC	342464	MOYA FERNANDEZ HECTOR BAYARDO									X									25-14	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
578	CC	10740600	MULATO BALANTA HERMES ALONSO										X								230301	1	$38,667	$6,200	MIN001	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
579	CC	10740600	MULATO BALANTA HERMES ALONSO										X								230301	1	$38,667	$6,200	MIN001	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
580	CC	10740600	MULATO BALANTA HERMES ALONSO									X									230301	29	$1,624,558	$260,000	MIN001	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
581	CC	10740600	MULATO BALANTA HERMES ALONSO									X									230301	29	$1,624,558	$260,000	MIN001	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
582	CC	1018408476	MUÑOZ JOHANNA									X									230201	30	$1,852,202	$296,400	EPS005	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
583	CC	82394579	MUÑOZ VELEZ JUAN									X									230201	30	$2,251,849	$360,300	EPS002	30	$2,251,849	$90,100	CCF21	30	$2,251,849	$90,100		30	$2,251,849	$156,800	30	$0	$0	$697,300
584	CC	39673132	MUÑOZ CASTAÑEDA MARIA ANTONIA									X									230301	30	$1,725,672	$276,200	EPS017	30	$1,725,672	$69,100	CCF21	30	$1,725,672	$69,100		30	$1,725,672	$75,100	30	$0	$0	$489,500
585	CC	53132577	MUÑOZ VELANDIA MARTHA CECILIA									X									230201	30	$1,938,014	$310,100	EPS017	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
586	CC	1012411922	MURILLO RAMIREZ LORENA										X								230201	2	$77,334	$12,400	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
587	CC	1012411922	MURILLO RAMIREZ LORENA										X								230201	2	$77,334	$12,400	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
588	CC	1012411922	MURILLO RAMIREZ LORENA									X									230201	28	$1,740,164	$278,500	EPS017	28	$1,740,164	$69,700	CCF21	28	$1,740,164	$69,700		28	$1,740,164	$75,700	28	$0	$0	$493,600
589	CC	1012411922	MURILLO RAMIREZ LORENA									X									230201	28	$1,740,164	$278,500	EPS017	28	$1,740,164	$69,700	CCF21	28	$1,740,164	$69,700		28	$1,740,164	$75,700	28	$0	$0	$493,600
590	CC	13470994	NAVARRO MEZA FRANCISCO JAVIER									X									230301	30	$1,852,202	$296,400	EPS017	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
591	CC	26482670	NEUTA AVILES AMPARO									X									25-14	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
592	CC	1083838136	NINCO TOVAR DANIEL									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
593	CC	1087131970	OBANDO PALACIOS PEDRO													X					231001	18	$993,142	$159,000	EPS037	18	$993,142	$39,800	CCF21	18	$1,348,613	$54,000		18	$993,142	$0	18	$0	$0	$252,800
594	CC	1087131970	OBANDO PALACIOS PEDRO													X					231001	18	$993,142	$159,000	EPS037	18	$993,142	$39,800	CCF21	18	$1,348,613	$54,000		18	$993,142	$0	18	$0	$0	$252,800
595	CC	1087131970	OBANDO PALACIOS PEDRO									X									231001	12	$672,231	$107,600	EPS037	12	$672,231	$26,900	CCF21	12	$672,231	$26,900		12	$672,231	$29,300	12	$0	$0	$190,700
596	CC	1087131970	OBANDO PALACIOS PEDRO									X									231001	12	$672,231	$107,600	EPS037	12	$672,231	$26,900	CCF21	12	$672,231	$26,900		12	$672,231	$29,300	12	$0	$0	$190,700
597	CC	53094679	OCAMPO PARRA AHIDA INES									X									230201	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
598	CC	3081994	OLAYA ORTIZ BENITO									X									230301	30	$1,852,202	$296,400	EPS017	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
599	CC	1110472637	OLIVERO JENNIFFER FERNANDA										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
600	CC	1110472637	OLIVERO JENNIFFER FERNANDA										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
601	CC	1110472637	OLIVERO JENNIFFER FERNANDA									X									230301	29	$1,624,558	$260,000	EPS002	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
602	CC	1110472637	OLIVERO JENNIFFER FERNANDA									X									230301	29	$1,624,558	$260,000	EPS002	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
603	CC	65831930	OROZCO RIVERA ANA DEISY									X									230301	30	$1,906,530	$305,100	EPS002	30	$1,906,530	$76,300	CCF21	30	$1,906,530	$76,300		30	$1,906,530	$83,000	30	$0	$0	$540,700
604	CC	45581666	ORTEGA ORTEGA CARMENZA JUDITH									X									230301	30	$1,654,718	$264,800	EPS048	30	$1,654,718	$66,200	CCF21	30	$1,654,718	$66,200		30	$1,654,718	$72,000	30	$0	$0	$469,200
605	CC	52254908	ORTEGON GUTIERREZ MARINELA									X									25-14	30	$1,852,202	$296,400	EPS008	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
606	CC	1030556885	ORTIZ MURCIA JHON FREDY									X									231001	30	$1,745,006	$279,300	EPS037	30	$1,745,006	$69,900	CCF21	30	$1,745,006	$69,900		30	$1,745,006	$76,000	30	$0	$0	$495,100
607	CC	19400841	ORTIZ BAUTISTA LUIS ENRIQUE									X									25-14	30	$2,023,826	$323,900	EPS017	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
608	CC	21018372	ORTIZ HUERTAS MARIA SUNILDA									X									231001	30	$1,766,390	$282,700	EPSC34	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
609	CC	52118719	ORTIZ MONTEALEGRE NEILA FARID									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
610	CC	79948133	ORTIZ CASTRO WILSON ENRIQUE									X									230201	30	$1,953,520	$312,600	EPS008	30	$1,953,520	$78,200	CCF21	30	$1,953,520	$78,200		30	$1,953,520	$136,000	30	$0	$0	$605,000
611	CC	24081724	OSORIO OSORIO FLOR NANCY									X									230201	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
612	CC	52506087	OSUNA ROA VICKY									X									231001	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700

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613	CC	1019117377	OYOLA TORRES MARYI DANISSA									X									25-14	30	$2,134,536	$341,600	EPS017	30	$2,134,536	$85,400	CCF21	30	$2,134,536	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$605,300
614	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	15	$580,000	$92,800	EPS037	15	$580,000	$23,200	CCF21	15	$580,000	$0		15	$580,000	$0	15	$0	$0	$116,000
615	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	15	$580,000	$92,800	EPS037	15	$580,000	$23,200	CCF21	15	$580,000	$0		15	$580,000	$0	15	$0	$0	$116,000
616	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	15	$580,000	$92,800	EPS037	15	$580,000	$23,200	CCF21	15	$580,000	$0		15	$580,000	$0	15	$0	$0	$116,000
617	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	15	$580,000	$92,800	EPS037	15	$580,000	$23,200	CCF21	15	$580,000	$0		15	$580,000	$0	15	$0	$0	$116,000
618	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	12	$464,000	$74,300	EPS037	12	$464,000	$18,600	CCF21	12	$464,000	$0		12	$464,000	$0	12	$0	$0	$92,900
619	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	12	$464,000	$74,300	EPS037	12	$464,000	$18,600	CCF21	12	$464,000	$0		12	$464,000	$0	12	$0	$0	$92,900
620	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	12	$464,000	$74,300	EPS037	12	$464,000	$18,600	CCF21	12	$464,000	$0		12	$464,000	$0	12	$0	$0	$92,900
621	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	12	$464,000	$74,300	EPS037	12	$464,000	$18,600	CCF21	12	$464,000	$0		12	$464,000	$0	12	$0	$0	$92,900
622	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
623	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
624	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
625	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
626	CC	49658698	PABON CASADIEGO MARLENE MARTINA										X								25-14	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
627	CC	49658698	PABON CASADIEGO MARLENE MARTINA										X								25-14	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
628	CC	49658698	PABON CASADIEGO MARLENE MARTINA										X								25-14	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
629	CC	49658698	PABON CASADIEGO MARLENE MARTINA										X								25-14	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
630	CC	79353374	PACHECO CHAVES JUAN JOSE									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
631	CC	3251448	PACHON LADINO ALVARO FERNANDO									X									25-14	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
632	CC	17684629	PALOMINO IGUA LUIS ALEJANDRO									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
633	CC	52076795	PARDO CLARIBEL									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
634	CC	28649175	PAREDES MORALES MARY NANCY									X									231001	30	$1,766,390	$282,700	EPS002	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
635	CC	17446005	PARRA MUÑOZ BERTULFO									X									25-14	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
636	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA													X					25-14	18	$1,090,932	$174,600	EPS002	18	$1,090,932	$43,700	CCF21	18	$765,664	$30,700		18	$1,090,932	$0	18	$0	$0	$249,000
637	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA													X					25-14	18	$1,090,932	$174,600	EPS002	18	$1,090,932	$43,700	CCF21	18	$765,664	$30,700		18	$1,090,932	$0	18	$0	$0	$249,000
638	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA									X									25-14	12	$843,855	$135,100	EPS002	12	$843,855	$33,800	CCF21	12	$843,855	$33,800		12	$843,855	$36,800	12	$0	$0	$239,500
639	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA									X									25-14	12	$843,855	$135,100	EPS002	12	$843,855	$33,800	CCF21	12	$843,855	$33,800		12	$843,855	$36,800	12	$0	$0	$239,500
640	CC	79468611	PARRA BULLA FREDY ALFONSO									X									25-14	30	$2,019,551	$323,200	EPS008	30	$2,019,551	$80,800	CCF21	30	$2,019,551	$80,800		30	$2,019,551	$87,900	30	$0	$0	$572,700
641	CC	52121695	PATARROYO GUTIERREZ MARTHA									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
642	CC	49789619	PAYARES PACHECO IDALIDES									X									25-14	30	$1,766,390	$282,700	EPS037	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
643	CC	52975799	PAZOS SANCHEZ HELEN YESENIA										X								230301	3	$116,000	$18,600	EPS017	3	$116,000	$0	CCF21	3	$116,000	$0		3	$116,000	$0	3	$0	$0	$18,600
644	CC	52975799	PAZOS SANCHEZ HELEN YESENIA										X								230301	3	$116,000	$18,600	EPS017	3	$116,000	$0	CCF21	3	$116,000	$0		3	$116,000	$0	3	$0	$0	$18,600
645	CC	52975799	PAZOS SANCHEZ HELEN YESENIA									X									230301	27	$1,512,520	$242,100	EPS017	27	$1,512,520	$60,600	CCF21	27	$1,512,520	$60,600		27	$1,512,520	$65,800	27	$0	$0	$429,100
646	CC	52975799	PAZOS SANCHEZ HELEN YESENIA									X									230301	27	$1,512,520	$242,100	EPS017	27	$1,512,520	$60,600	CCF21	27	$1,512,520	$60,600		27	$1,512,520	$65,800	27	$0	$0	$429,100
647	CC	1109265445	PELAEZ LOZANO JOSE ALDEMAR									X									230301	30	$2,321,537	$371,500	EPS002	30	$2,321,537	$92,900	CCF21	30	$2,321,537	$92,900		30	$2,321,537	$161,600	30	$0	$0	$718,900
648	CC	79998689	PEÑA MEDINA FREDY										X								230301	2	$77,334	$12,400	EPS010	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
649	CC	79998689	PEÑA MEDINA FREDY										X								230301	2	$77,334	$12,400	EPS010	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
650	CC	79998689	PEÑA MEDINA FREDY									X									230301	28	$1,740,164	$278,500	EPS010	28	$1,740,164	$69,700	CCF21	28	$1,740,164	$69,700		28	$1,740,164	$75,700	28	$0	$0	$493,600
651	CC	79998689	PEÑA MEDINA FREDY									X									230301	28	$1,740,164	$278,500	EPS010	28	$1,740,164	$69,700	CCF21	28	$1,740,164	$69,700		28	$1,740,164	$75,700	28	$0	$0	$493,600
652	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700

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653	CC	86003261	PEÑALOSA LONDOÑO EDGAR												X						230301	18	$953,524	$152,600	EPS005	18	$953,524	$38,200	CCF21	18	$762,271	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$221,300
654	CC	86003261	PEÑALOSA LONDOÑO EDGAR												X						230301	18	$953,524	$152,600	EPS005	18	$953,524	$38,200	CCF21	18	$762,271	[illegible]		[illegible]	[illegible]	$0	[illegible]	$0	$0	$221,300
655	CC	86003261	PEÑALOSA LONDOÑO EDGAR									X									230301	12	$672,231	$107,600	EPS005	12	$672,231	$26,900	CCF21	12	$672,231	$26,900		12	$672,231	$29,300	12	$0	$0	$190,700
656	CC	86003261	PEÑALOSA LONDOÑO EDGAR									X									230301	12	$672,231	$107,600	EPS005	12	$672,231	$26,900	CCF21	12	$672,231	$26,900		12	$672,231	$29,300	12	$0	$0	$190,700
657	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL										X								230201	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
658	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL										X								230201	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
659	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL									X									230201	29	$2,053,618	$328,600	EPS008	29	$2,053,618	$82,200	CCF21	29	$2,053,618	$82,200		29	$2,053,618	$89,400	29	$0	$0	$582,400
660	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL									X									230201	29	$2,053,618	$328,600	EPS008	29	$2,053,618	$82,200	CCF21	29	$2,053,618	$82,200		29	$2,053,618	$89,400	29	$0	$0	$582,400
661	CC	11224680	PEREZ MARIO DAVID												X						25-14	12	$717,269	$114,800	EPS017	12	$717,269	$28,700	CCF21	12	$549,207	$22,000		12	$717,269	$0	12	$0	$0	$165,500
662	CC	11224680	PEREZ MARIO DAVID												X						25-14	12	$717,269	$114,800	EPS017	12	$717,269	$28,700	CCF21	12	$549,207	$22,000		12	$717,269	$0	12	$0	$0	$165,500
663	CC	11224680	PEREZ MARIO DAVID												X						25-14	12	$717,269	$114,800	EPS017	12	$717,269	$28,700	CCF21	12	$549,207	$22,000		12	$717,269	$0	12	$0	$0	$165,500
664	CC	11224680	PEREZ MARIO DAVID										X								25-14	4	$154,667	$24,800	EPS017	4	$154,667	$0	CCF21	4	$154,667	$0		4	$154,667	$0	4	$0	$0	$24,800
665	CC	11224680	PEREZ MARIO DAVID										X								25-14	4	$154,667	$24,800	EPS017	4	$154,667	$0	CCF21	4	$154,667	$0		4	$154,667	$0	4	$0	$0	$24,800
666	CC	11224680	PEREZ MARIO DAVID										X								25-14	4	$154,667	$24,800	EPS017	4	$154,667	$0	CCF21	4	$154,667	$0		4	$154,667	$0	4	$0	$0	$24,800
667	CC	11224680	PEREZ MARIO DAVID									X									25-14	14	$955,894	$153,000	EPS017	14	$955,894	$38,300	CCF21	14	$955,894	$38,300		14	$955,894	$41,600	14	$0	$0	$271,200
668	CC	11224680	PEREZ MARIO DAVID									X									25-14	14	$955,894	$153,000	EPS017	14	$955,894	$38,300	CCF21	14	$955,894	$38,300		14	$955,894	$41,600	14	$0	$0	$271,200
669	CC	11224680	PEREZ MARIO DAVID									X									25-14	14	$955,894	$153,000	EPS017	14	$955,894	$38,300	CCF21	14	$955,894	$38,300		14	$955,894	$41,600	14	$0	$0	$271,200
670	CC	20705999	PEREZ VALENZUELA RUBIELA									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
671	CC	52208744	PINEDA MUÑOZ LUZ MILA									X									230301	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
672	CC	80132395	PINEDA FRANCO MARCOS									X									230201	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
673	CC	80437173	PIÑEROS PIÑEROS OMAR WILSON										X								230301	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
674	CC	80437173	PIÑEROS PIÑEROS OMAR WILSON										X								230301	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
675	CC	80437173	PIÑEROS PIÑEROS OMAR WILSON									X									230301	28	$1,654,352	$264,700	EPS005	28	$1,654,352	$66,200	CCF21	28	$1,654,352	$66,200		28	$1,654,352	$72,000	28	$0	$0	$469,100
676	CC	80437173	PIÑEROS PIÑEROS OMAR WILSON									X									230301	28	$1,654,352	$264,700	EPS005	28	$1,654,352	$66,200	CCF21	28	$1,654,352	$66,200		28	$1,654,352	$72,000	28	$0	$0	$469,100
677	CC	80140326	PIÑEROS PIÑEROS WILMER DANILO									X									230201	30	$1,766,390	$282,700	EPS005	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
678	CC	79738953	PINTO CORREDOR JORGE ANTONIO									X									230201	30	$1,570,224	$251,300	EPS002	30	$1,570,224	$62,900	CCF21	30	$1,570,224	$62,900		30	$1,570,224	$68,400	30	$0	$0	$445,500
679	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA									X									230301	30	$1,766,390	$282,700	EPS002	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
680	CC	79285724	POLANIA LUIS ALEJANDRO										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
681	CC	79285724	POLANIA LUIS ALEJANDRO										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
682	CC	79285724	POLANIA LUIS ALEJANDRO									X									230301	29	$1,548,492	$247,800	EPS017	29	$1,548,492	$62,000	CCF21	29	$1,548,492	$62,000		29	$1,548,492	$67,400	29	$0	$0	$439,200
683	CC	79285724	POLANIA LUIS ALEJANDRO									X									230301	29	$1,548,492	$247,800	EPS017	29	$1,548,492	$62,000	CCF21	29	$1,548,492	$62,000		29	$1,548,492	$67,400	29	$0	$0	$439,200
684	CC	52875540	POLOCHE CACAIS ALBA ROCIO									X									231001	30	$1,852,202	$296,400	EPS008	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
685	CC	457491	PRIETO HIGUERA NIVARDO									X									25-14	30	$2,115,119	$338,500	EPS037	30	$2,115,119	$84,700	CCF21	30	$2,115,119	$84,700		30	$2,115,119	$147,300	30	$0	$0	$655,200
686	CC	80373771	PUIN GIL EDGAR PASTORIZA											X							25-14	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
687	CC	80373771	PUIN GIL EDGAR PASTORIZA											X							25-14	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
688	CC	80373771	PUIN GIL EDGAR PASTORIZA											X							25-14	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
689	CC	80373771	PUIN GIL EDGAR PASTORIZA											X							25-14	13	$502,667	$80,500	EPS017	13	$502,667	$20,200	CCF21	13	$502,667	$0		13	$502,667	$0	13	$0	$0	$100,700
690	CC	80373771	PUIN GIL EDGAR PASTORIZA											X							25-14	13	$502,667	$80,500	EPS017	13	$502,667	$20,200	CCF21	13	$502,667	$0		13	$502,667	$0	13	$0	$0	$100,700
691	CC	80373771	PUIN GIL EDGAR PASTORIZA											X							25-14	13	$502,667	$80,500	EPS017	13	$502,667	$20,200	CCF21	13	$502,667	$0		13	$502,667	$0	13	$0	$0	$100,700
692	CC	80373771	PUIN GIL EDGAR PASTORIZA									X									25-14	16	$934,976	$149,600	EPS017	16	$934,976	$37,400	CCF21	16	$934,976	$37,400		16	$934,976	$40,700	16	$0	$0	$265,100
693	CC	80373771	PUIN GIL EDGAR PASTORIZA									X									25-14	16	$934,976	$149,600	EPS017	16	$934,976	$37,400	CCF21	16	$934,976	$37,400		16	$934,976	$40,700	16	$0	$0	$265,100

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694	CC	80373771	PUIN GIL EDGAR PASTORIZA									X									25-14	16	$934,976	$149,600	EPS017	16	$934,976	$37,400	CCF21	16	$934,976	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$265,100
695	CC	79847265	PULGARIN DIONICIO PEDRO EMILIO									X									230301	30	$1,680,578	$268,900	MIN001	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
696	CC	52981074	PULIDO VELASCO JAZMIN ALEJANDRA									X									230301	30	$1,852,202	$296,400	EPS005	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
697	CC	1033765423	QUEZADA MANCIPE JEFERSON ALEXANDER									X									230301	30	$1,500,459	$240,100	EPS008	30	$1,500,459	$60,100	CCF21	30	$1,500,459	$60,100		30	$1,500,459	$65,300	30	$0	$0	$425,600
698	CC	51997653	QUIÑONES RODRIGUEZ FANNY									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
699	CC	65740491	QUIÑONES GUTIERREZ GRACIELA										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
700	CC	65740491	QUIÑONES GUTIERREZ GRACIELA										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
701	CC	65740491	QUIÑONES GUTIERREZ GRACIELA									X									230301	29	$1,796,182	$287,400	EPS017	29	$1,796,182	$71,900	CCF21	29	$1,796,182	$71,900		29	$1,796,182	$78,200	29	$0	$0	$509,400
702	CC	65740491	QUIÑONES GUTIERREZ GRACIELA									X									230301	29	$1,796,182	$287,400	EPS017	29	$1,796,182	$71,900	CCF21	29	$1,796,182	$71,900		29	$1,796,182	$78,200	29	$0	$0	$509,400
703	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE											X							230301	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
704	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE											X							230301	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
705	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE									X									230301	29	$1,624,558	$260,000	EPS005	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
706	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE									X									230301	29	$1,624,558	$260,000	EPS005	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
707	CC	51955289	QUINTERO QUINTERO MARISOL									X									25-14	30	$1,762,070	$282,000	EPS005	30	$1,762,070	$70,500	CCF21	30	$1,762,070	$70,500		30	$1,762,070	$76,700	30	$0	$0	$499,700
708	CC	6248900	QUIRA TULANDE MELQUISEDEC													X					230301	18	$983,744	$157,400	MIN001	18	$983,744	$39,400	CCF21	18	$1,347,556	$54,000		18	$983,744	$0	18	$0	$0	$250,800
709	CC	6248900	QUIRA TULANDE MELQUISEDEC													X					230301	18	$983,744	$157,400	MIN001	18	$983,744	$39,400	CCF21	18	$1,347,556	$54,000		18	$983,744	$0	18	$0	$0	$250,800
710	CC	6248900	QUIRA TULANDE MELQUISEDEC									X									230301	12	$758,043	$121,300	MIN001	12	$758,043	$30,400	CCF21	12	$758,043	$30,400		12	$758,043	$33,000	12	$0	$0	$215,100
711	CC	6248900	QUIRA TULANDE MELQUISEDEC									X									230301	12	$758,043	$121,300	MIN001	12	$758,043	$30,400	CCF21	12	$758,043	$30,400		12	$758,043	$33,000	12	$0	$0	$215,100
712	CC	6559255	RAMIREZ ALZATE ANTONIO MARIA									X									25-14	30	$1,938,014	$310,100	EPS002	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
713	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA									X									230201	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
714	CC	80750207	RAMIREZ RAMIREZ DIEFER ESNEIDER									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
715	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA									X									230201	30	$1,965,709	$314,600	EPS005	30	$1,965,709	$78,700	CCF21	30	$1,965,709	$78,700		30	$1,965,709	$85,600	30	$0	$0	$557,600
716	CC	3250692	RAMIREZ RODRIGUEZ JOSE CELEDONIO									X									230201	30	$1,766,390	$282,700	EPS010	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
717	CC	79768248	RAMIREZ GOMEZ VICTOR MANUEL									X									25-14	30	$1,506,626	$241,100	EPS002	30	$1,506,626	$60,300	CCF21	30	$1,506,626	$60,300		30	$1,506,626	$65,600	30	$0	$0	$427,300
718	CC	1022399862	REYES RENGIFO DIANA PATRICIA										X								230201	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
719	CC	1022399862	REYES RENGIFO DIANA PATRICIA										X								230201	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
720	CC	1022399862	REYES RENGIFO DIANA PATRICIA									X									230201	29	$1,624,558	$260,000	EPS008	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
721	CC	1022399862	REYES RENGIFO DIANA PATRICIA									X									230201	29	$1,624,558	$260,000	EPS008	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
722	CC	51953004	REYES GARCIA LAURA MERCEDES									X									230201	30	$1,766,390	$282,700	EPS002	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
723	CC	52089620	REYES DELGADO MARIA DEL CARMEN									X									230201	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
724	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI										X								25-14	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
725	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI										X								25-14	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
726	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI									X									25-14	29	$1,604,203	$256,700	EPS002	29	$1,604,203	$64,200	CCF21	29	$1,604,203	$64,200		29	$1,604,203	$69,800	29	$0	$0	$454,900
727	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI									X									25-14	29	$1,604,203	$256,700	EPS002	29	$1,604,203	$64,200	CCF21	29	$1,604,203	$64,200		29	$1,604,203	$69,800	29	$0	$0	$454,900
728	CC	52456672	RIAÑO RIAÑO MARTHA LUCIA									X									25-14	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
729	CC	79816147	RICO CASAS JAVIER GEOVANY									X									231001	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
730	CC	52438447	RICO PEÑA OLGA PATRICIA									X									230201	30	$1,766,390	$282,700	EPS005	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
731	CC	1094858834	RINCON PARADA DIANA PAOLA									X									230301	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700

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732	CC	6612707	RINCON FUENTES LUIS ANGEL MARIA													X					25-14	18	$993,142	$159,000	EPS008	18	$993,142	$39,800	CCF21	18	$758,507	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$229,200
733	CC	6612707	RINCON FUENTES LUIS ANGEL MARIA													X					25-14	18	$993,142	$159,000	EPS008	18	$993,142	$39,800	CCF21	18	$758,507	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$229,200
734	CC	6612707	RINCON FUENTES LUIS ANGEL MARIA									X									25-14	12	$758,043	$121,300	EPS008	12	$758,043	$30,400	CCF21	12	$758,043	$30,400		12	$758,043	$33,000	12	$0	$0	$215,100
735	CC	6612707	RINCON FUENTES LUIS ANGEL MARIA									X									25-14	12	$758,043	$121,300	EPS008	12	$758,043	$30,400	CCF21	12	$758,043	$30,400		12	$758,043	$33,000	12	$0	$0	$215,100
736	CC	80741347	RINCON CONTRERAS WILTON MARIN									X									230201	30	$2,199,436	$352,000	EPS002	30	$2,199,436	$88,000	CCF21	30	$2,199,436	$88,000		30	$2,199,436	$153,100	30	$0	$0	$681,100
737	CC	20905599	ROA ROA BLANCA ALBA									X									25-14	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
738	CC	1022992703	ROBAYO SIGUAVITA BRAYAN STIVEN										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
739	CC	1022992703	ROBAYO SIGUAVITA BRAYAN STIVEN										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
740	CC	1022992703	ROBAYO SIGUAVITA BRAYAN STIVEN		X							X									230301	19	$1,008,347	$161,400	EPS017	19	$1,008,347	$40,400	CCF21	19	$2,033,557	$81,400		19	$1,008,347	$43,900	19	$0	$0	$327,100
741	CC	1022992703	ROBAYO SIGUAVITA BRAYAN STIVEN		X							X									230301	19	$1,008,347	$161,400	EPS017	19	$1,008,347	$40,400	CCF21	19	$2,033,557	$81,400		19	$1,008,347	$43,900	19	$0	$0	$327,100
742	CC	52062714	ROCHA DELGADILLO SANDRA RUTH		X							X									25-14	8	$477,947	$76,500	EPS017	8	$477,947	$19,200	CCF21	8	$1,077,459	$43,100		8	$477,947	$20,800	8	$0	$0	$159,600
743	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS									X									230201	30	$2,109,638	$337,600	EPS017	30	$2,109,638	$84,400	CCF21	30	$2,109,638	$84,400		30	$2,109,638	$91,800	30	$0	$0	$598,200
744	CC	80773559	RODRIGUEZ BELTRAN DIEGO ALEJANDRO									X									230201	30	$2,156,260	$345,100	EPS017	30	$2,156,260	$86,300	CCF21	30	$2,156,260	$86,300		30	$2,156,260	$150,100	30	$0	$0	$667,800
745	CC	456116	RODRIGUEZ RAMOS ELIECER									X									230301	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
746	CC	7124747	RODRIGUEZ LAITON HENRY									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
747	CC	79489433	RODRIGUEZ GRANADOS MARIO ALBERTO										X								25-14	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
748	CC	79489433	RODRIGUEZ GRANADOS MARIO ALBERTO										X								25-14	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
749	CC	79489433	RODRIGUEZ GRANADOS MARIO ALBERTO									X									25-14	29	$1,319,868	$211,200	EPS008	29	$1,319,868	$52,800	CCF21	29	$1,319,868	$52,800		29	$1,319,868	$57,500	29	$0	$0	$374,300
750	CC	79489433	RODRIGUEZ GRANADOS MARIO ALBERTO									X									25-14	29	$1,319,868	$211,200	EPS008	29	$1,319,868	$52,800	CCF21	29	$1,319,868	$52,800		29	$1,319,868	$57,500	29	$0	$0	$374,300
751	CC	53046687	RODRIGUEZ ROBLEDO MARTHA LILIANA									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
752	CC	39811538	RODRIGUEZ REYES OFELIA									X									25-14	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
753	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO									X									25-14	30	$1,709,008	$273,500	EPS002	30	$1,709,008	$68,400	CCF21	30	$1,709,008	$68,400		30	$1,709,008	$74,400	30	$0	$0	$484,700
754	CC	52122967	ROJAS VARGAS ABELLANIT									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
755	CC	3143043	ROJAS GOMEZ FERNANDO									X									230301	30	$1,852,202	$296,400	EPS002	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
756	CC	93088613	ROJAS SIERRA ISIDRO									X									230201	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
757	CC	19475399	ROJAS AYALA JORGE ENRIQUE									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
758	CC	1022342807	ROJAS PERILLA LUZ DARY									X									231001	30	$1,766,390	$282,700	EPS005	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
759	CC	33367194	ROJAS ARAQUE LUZ MARIBEL									X									230301	30	$1,766,390	$282,700	EPS002	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
760	CC	39759911	ROJAS SANDRA YANETH									X									230201	30	$1,938,014	$310,100	EPS037	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
761	CC	1013580881	ROJAS QUIROGA YURANY									X									231001	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
762	CC	78323787	ROMERO GARAVITO EDGAR JOSE									X									25-14	30	$2,281,262	$365,100	EPS002	30	$2,281,262	$91,300	CCF21	30	$2,281,262	$91,300		30	$2,281,262	$99,300	30	$0	$0	$647,000
763	CC	3170665	ROMERO CESPEDES EFREN											X							25-14	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
764	CC	3170665	ROMERO CESPEDES EFREN											X							25-14	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
765	CC	3170665	ROMERO CESPEDES EFREN									X									25-14	28	$1,740,164	$278,500	EPS010	28	$1,740,164	$69,700	CCF21	28	$1,740,164	$69,700		28	$1,740,164	$75,700	28	$0	$0	$493,600
766	CC	3170665	ROMERO CESPEDES EFREN									X									25-14	28	$1,740,164	$278,500	EPS010	28	$1,740,164	$69,700	CCF21	28	$1,740,164	$69,700		28	$1,740,164	$75,700	28	$0	$0	$493,600
767	CC	1012417231	ROMERO YOSSA JHON ALEXANDER									X									231001	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
768	CC	80363983	ROMERO JIMENEZ JORGE ELIECER									X									231001	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
769	CC	1032392241	ROMERO PAYANENE WILLIAM ALEJANDRO									X									230201	30	$1,680,578	$268,900	EPSC34	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
770	CC	52075275	ROZO AVELLANEDA MARIA EUGENIA									X									230301	30	$1,766,390	$282,700	EPS008	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000

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771	CC	1087409873	RUANO OLIVA JOSE ALFONSO								X										230301	30	$1,852,202	$296,400	EPS010	30	$1,852,202	$74,100	CCF21	30	$1,852,202	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$525,200
772	CC	1024471257	RUBIO BARRETO AIDEE								X										230301	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
773	CC	79607429	RUGE VILLAMIL ILVAR CAMILO								X										231001	30	$1,766,390	$282,700	EPS005	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
774	CC	80057530	RUIZ FRANCO ELMER								X										230201	30	$1,852,202	$296,400	EPS008	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
775	CC	5697243	SAAVEDRA SANDOVAL ISRAEL												X						25-14	18	$983,744	$157,400	EPS017	18	$983,744	$39,400	CCF21	18	$1,340,930	$53,700		18	$983,744	$0	18	$0	$0	$250,500
776	CC	5697243	SAAVEDRA SANDOVAL ISRAEL												X						25-14	18	$983,744	$157,400	EPS017	18	$983,744	$39,400	CCF21	18	$1,340,930	$53,700		18	$983,744	$0	18	$0	$0	$250,500
777	CC	5697243	SAAVEDRA SANDOVAL ISRAEL								X										25-14	12	$843,855	$135,100	EPS017	12	$843,855	$33,800	CCF21	12	$843,855	$33,800		12	$843,855	$36,800	12	$0	$0	$239,500
778	CC	5697243	SAAVEDRA SANDOVAL ISRAEL								X										25-14	12	$843,855	$135,100	EPS017	12	$843,855	$33,800	CCF21	12	$843,855	$33,800		12	$843,855	$36,800	12	$0	$0	$239,500
779	CC	1024541360	SACHICA LEYTON LESDY YINETH								X										230201	30	$1,938,014	$310,100	EPS002	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
780	CC	80247471	SAENZ LEAL JORGE IVAN								X										230301	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
781	CC	1147688076	SALINAS SALDAÑA JHON SANTIAGO								X										230301	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
782	CC	79422105	SALINAS RODRIGUEZ JHON AUGUSTO								X										25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
783	CC	52270301	SANCHEZ ARMERO AMANDA								X										230301	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
784	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA												X						230201	18	$983,744	$157,400	EPS008	18	$983,744	$39,400	CCF21	18	$1,343,332	$53,800		18	$983,744	$0	18	$0	$0	$250,600
785	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA												X						230201	18	$983,744	$157,400	EPS008	18	$983,744	$39,400	CCF21	18	$1,343,332	$53,800		18	$983,744	$0	18	$0	$0	$250,600
786	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA								X										230201	12	$672,231	$107,600	EPS008	12	$672,231	$26,900	CCF21	12	$672,231	$26,900		12	$672,231	$29,300	12	$0	$0	$190,700
787	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA								X										230201	12	$672,231	$107,600	EPS008	12	$672,231	$26,900	CCF21	12	$672,231	$26,900		12	$672,231	$29,300	12	$0	$0	$190,700
788	CC	52379907	SANCHEZ GALINDO CLAUDIA ANDREA								X										231001	30	$1,745,006	$279,300	EPS017	30	$1,745,006	$69,900	CCF21	30	$1,745,006	$69,900		30	$1,745,006	$76,000	30	$0	$0	$495,100
789	CC	26601547	SANCHEZ LUZ ELCY												X						25-14	18	$780,675	$125,000	EPS002	18	$780,675	$31,300	CCF21	18	$1,276,000	$51,100		18	$780,675	$0	18	$0	$0	$207,400
790	CC	26601547	SANCHEZ LUZ ELCY												X						25-14	18	$780,675	$125,000	EPS002	18	$780,675	$31,300	CCF21	18	$1,276,000	$51,100		18	$780,675	$0	18	$0	$0	$207,400
791	CC	26601547	SANCHEZ LUZ ELCY								X										25-14	12	$556,368	$89,100	EPS002	12	$556,368	$22,300	CCF21	12	$556,368	$22,300		12	$556,368	$24,300	12	$0	$0	$158,000
792	CC	26601547	SANCHEZ LUZ ELCY								X										25-14	12	$556,368	$89,100	EPS002	12	$556,368	$22,300	CCF21	12	$556,368	$22,300		12	$556,368	$24,300	12	$0	$0	$158,000
793	CC	1032372157	SANCHEZ MARIA ANGELICA								X										230201	30	$1,938,014	$310,100	EPS002	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
794	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO									X									25-14	2	$77,334	$12,400	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
795	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO									X									25-14	2	$77,334	$12,400	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
796	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO								X										25-14	28	$1,568,540	$251,000	EPS017	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
797	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO								X										25-14	28	$1,568,540	$251,000	EPS017	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
798	CC	1030573872	SANCHEZ ALVAREZ WALTER ROLANDO								X										230201	30	$2,199,436	$352,000	EPS010	30	$2,199,436	$88,000	CCF21	30	$2,199,436	$88,000		30	$2,199,436	$153,100	30	$0	$0	$681,100
799	CC	14012919	SANCHEZ RODRIGUEZ YEISON FABIAN								X										230201	30	$2,121,263	$339,500	EPS037	30	$2,121,263	$84,900	CCF21	30	$2,121,263	$84,900		30	$2,121,263	$147,700	30	$0	$0	$657,000
800	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ								X										230301	30	$1,766,390	$282,700	EPS037	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
801	CC	32742653	SANTANDER RANGEL ALEIDA								X										230301	30	$2,109,638	$337,600	EPS002	30	$2,109,638	$84,400	CCF21	30	$2,109,638	$84,400		30	$2,109,638	$91,800	30	$0	$0	$598,200
802	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									X									230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
803	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									X									230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
804	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									X									230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
805	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									X									230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
806	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									X									230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
807	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									X									230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
808	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									X									230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
809	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									X									230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
810	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									X									230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200

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811	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$6,200
812	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
813	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
814	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									X									230201	27	$1,207,156	$193,200	EPS017	27	$1,207,156	$48,300	CCF21	27	$1,207,156	$48,300		27	$1,207,156	$52,600	27	$0	$0	$342,400
815	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									X									230201	27	$1,207,156	$193,200	EPS017	27	$1,207,156	$48,300	CCF21	27	$1,207,156	$48,300		27	$1,207,156	$52,600	27	$0	$0	$342,400
816	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									X									230201	27	$1,207,156	$193,200	EPS017	27	$1,207,156	$48,300	CCF21	27	$1,207,156	$48,300		27	$1,207,156	$52,600	27	$0	$0	$342,400
817	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									X									230201	27	$1,207,156	$193,200	EPS017	27	$1,207,156	$48,300	CCF21	27	$1,207,156	$48,300		27	$1,207,156	$52,600	27	$0	$0	$342,400
818	CC	79998018	SARMIENTO DELGADILLO GUSTAVO JAIRO									X									25-14	30	$1,852,202	$296,400	EPS005	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
819	CC	1024571028	SEGURA CASTRO CLAUDIA ANDREA									X									230201	30	$1,680,578	$268,900	EPS010	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
820	CC	80369721	SEGURA CALDERON JOSE WILSON									X									25-14	30	$1,506,626	$241,100	EPS017	30	$1,506,626	$60,300	CCF21	30	$1,506,626	$60,300		30	$1,506,626	$65,600	30	$0	$0	$427,300
821	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA									X									230201	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
822	CC	52415927	SIERRA RAMIREZ MARIA MERCEDES									X									230301	30	$1,980,920	$317,000	EPS008	30	$1,980,920	$79,300	CCF21	30	$1,980,920	$79,300		30	$1,980,920	$86,200	30	$0	$0	$561,800
823	CC	52031530	SILVA ORTIZ ALEYDA									X									25-14	30	$1,680,578	$268,900	EPS010	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
824	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO									X									25-14	30	$1,938,014	$310,100	EPS017	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
825	CC	52329269	SOGAMOSO FONSECA MARIA CONSTANZA									X									230301	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
826	CC	53159911	SOTELO GARCIA YULIA HASBLEYDEI									X									230201	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
827	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
828	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
829	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
830	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
831	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
832	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
833	CC	52443248	SOTO BUSTOS EMMA ROSA									X									231001	28	$1,568,540	$251,000	EPS002	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
834	CC	52443248	SOTO BUSTOS EMMA ROSA									X									231001	28	$1,568,540	$251,000	EPS002	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
835	CC	52443248	SOTO BUSTOS EMMA ROSA									X									231001	28	$1,568,540	$251,000	EPS002	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
836	CC	1000922218	SOTO DUQUE MARIANA										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
837	CC	1000922218	SOTO DUQUE MARIANA										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
838	CC	1000922218	SOTO DUQUE MARIANA									X									230301	29	$1,624,558	$260,000	EPS017	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
839	CC	1000922218	SOTO DUQUE MARIANA									X									230301	29	$1,624,558	$260,000	EPS017	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
840	CC	1044505377	TABORDA MONSALVE DAMARIS									X									230301	30	$1,766,390	$282,700	EPS010	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
841	CC	1080263732	TALAGA CALDON ANA CARMENZA									X									25-14	30	$1,766,390	$282,700	EPS037	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
842	CC	65794320	TARQUINO BARRAGAN LINA PAOLA									X									231001	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
843	CC	79543379	TELLEZ FUQUENE EFREN									X									25-14	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
844	CC	1106392439	TIQUE DUCUARA JORGE IVAN									X									230201	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
845	CC	1030526076	TIQUE OYOLA LADY MARCELA										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
846	CC	1030526076	TIQUE OYOLA LADY MARCELA										X								230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
847	CC	1030526076	TIQUE OYOLA LADY MARCELA									X									230301	29	$1,796,182	$287,400	EPS002	29	$1,796,182	$71,900	CCF21	29	$1,796,182	$71,900		29	$1,796,182	$78,200	29	$0	$0	$509,400
848	CC	1030526076	TIQUE OYOLA LADY MARCELA									X									230301	29	$1,796,182	$287,400	EPS002	29	$1,796,182	$71,900	CCF21	29	$1,796,182	$71,900		29	$1,796,182	$78,200	29	$0	$0	$509,400
849	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
850	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200

Planilla Resumen

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851	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$6,200
852	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
853	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
854	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
855	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA									X									230301	28	$1,568,538	$251,000	EPS017	28	$1,568,538	$62,800	CCF21	28	$1,568,538	$62,800		28	$1,568,538	$68,300	28	$0	$0	$444,900
856	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA									X									230301	28	$1,568,538	$251,000	EPS017	28	$1,568,538	$62,800	CCF21	28	$1,568,538	$62,800		28	$1,568,538	$68,300	28	$0	$0	$444,900
857	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA										X								230301	28	$1,568,538	$251,000	EPS017	28	$1,568,538	$62,800	CCF21	28	$1,568,538	$62,800		28	$1,568,538	$68,300	28	$0	$0	$444,900
858	CC	52057132	TRASLAVIÑA QUIROGA NUBIA									X									25-14	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
859	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY										X								230301	2	$77,334	$12,400	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
860	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY										X								230301	2	$77,334	$12,400	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
861	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY									X									230301	28	$1,568,540	$251,000	EPS008	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
862	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY										X								230301	28	$1,568,540	$251,000	EPS008	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
863	CC	52766074	TRIANA CADENA ANGELA MILENA									X									230201	30	$1,766,390	$282,700	EPS008	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
864	CC	1093748793	TRUJILLO JEIMY VALERIA		X																230201	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF21	1	$547,192	$21,900		1	$38,667	$1,700	1	$0	$0	$31,400
865	CC	52278511	TURRIAGO BUITRAGO DIANA PATRICIA									X									25-14	30	$1,506,626	$241,100	EPS017	30	$1,506,626	$60,300	CCF21	30	$1,506,626	$60,300		30	$1,506,626	$65,600	30	$0	$0	$427,300
866	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
867	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
868	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY									X									230301	29	$1,881,994	$301,200	EPS005	29	$1,881,994	$75,300	CCF21	29	$1,881,994	$75,300		29	$1,881,994	$81,900	29	$0	$0	$533,700
869	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY										X								230301	29	$1,881,994	$301,200	EPS005	29	$1,881,994	$75,300	CCF21	29	$1,881,994	$75,300		29	$1,881,994	$81,900	29	$0	$0	$533,700
870	CC	79653199	URIBE LOPEZ CARLOS JAVIER									X									230301	30	$1,852,202	$296,400	EPS010	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
871	CC	65739308	VALLEJO GONZALEZ GLORIA EUGENIA									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
872	CC	1022370819	VARELA MARTINEZ CINDY MARLEY									X									230201	30	$2,023,826	$323,900	EPS002	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
873	CC	52464367	VARGAS BERNAL EMA ELVIRA									X									230301	30	$1,852,202	$296,400	EPS008	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
874	CC	1106714237	VASQUEZ MARTINEZ ANGEL YUNIOR									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
875	CC	52294616	VASQUEZ CACERES PATRICIA									X									231001	30	$1,766,390	$282,700	EPS037	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
876	CC	65500603	VELANDIA DELGADO FLORALBA									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
877	CC	79305759	VELASQUEZ MARTINEZ CARLOS ENRIQUE									X									231001	30	$1,938,014	$310,100	EPS005	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
878	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA													X					230201	1	$63,468	$10,200	EPS005	1	$63,468	$2,600	CCF21	1	$63,468	$2,600		1	$63,468	$0	1	$0	$0	$15,400
879	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA													X					230201	1	$63,468	$10,200	EPS005	1	$63,468	$2,600	CCF21	1	$63,468	$2,600		1	$63,468	$0	1	$0	$0	$15,400
880	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA													X					230201	1	$63,468	$10,200	EPS005	1	$63,468	$2,600	CCF21	1	$63,468	$2,600		1	$63,468	$0	1	$0	$0	$15,400
881	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA													X					230201	1	$63,468	$10,200	EPS005	1	$63,468	$2,600	CCF21	1	$63,468	$2,600		1	$63,468	$0	1	$0	$0	$15,400
882	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA										X								230201	2	$126,936	$20,400	EPS005	2	$126,936	$0	CCF21	2	$126,936	$0		2	$126,936	$0	2	$0	$0	$20,400
883	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA										X								230201	2	$126,936	$20,400	EPS005	2	$126,936	$0	CCF21	2	$126,936	$0		2	$126,936	$0	2	$0	$0	$20,400
884	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA										X								230201	2	$126,936	$20,400	EPS005	2	$126,936	$0	CCF21	2	$126,936	$0		2	$126,936	$0	2	$0	$0	$20,400
885	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA										X								230201	2	$126,936	$20,400	EPS005	2	$126,936	$0	CCF21	2	$126,936	$0		2	$126,936	$0	2	$0	$0	$20,400
886	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA													X					230201	4	$253,871	$40,700	EPS005	4	$253,871	$10,200	CCF21	4	$253,871	$10,200		4	$253,871	$0	4	$0	$0	$61,100
887	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA													X					230201	4	$253,871	$40,700	EPS005	4	$253,871	$10,200	CCF21	4	$253,871	$10,200		4	$253,871	$0	4	$0	$0	$61,100
888	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA													X					230201	4	$253,871	$40,700	EPS005	4	$253,871	$10,200	CCF21	4	$253,871	$10,200		4	$253,871	$0	4	$0	$0	$61,100

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889	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA													X					230201	4	$253,871	$40,700	EPS005	4	$253,871	$10,200	CCF21	4	$253,871	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$61,100
890	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA									X									230201	23	$1,374,255	$219,900	EPS005	23	$1,374,255	$55,000	CCF21	23	$1,374,255	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$389,700
891	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA									X									230201	23	$1,374,255	$219,900	EPS005	23	$1,374,255	$55,000	CCF21	23	$1,374,255	$55,000		23	$1,374,255	$59,800	23	$0	$0	$389,700
892	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA									X									230201	23	$1,374,255	$219,900	EPS005	23	$1,374,255	$55,000	CCF21	23	$1,374,255	$55,000		23	$1,374,255	$59,800	23	$0	$0	$389,700
893	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA									X									230201	23	$1,374,255	$219,900	EPS005	23	$1,374,255	$55,000	CCF21	23	$1,374,255	$55,000		23	$1,374,255	$59,800	23	$0	$0	$389,700
894	CC	39570680	VELOZA TRIANA LUCELY									X									231001	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
895	CC	52480383	VERA PEREZ YORLENY									X									230301	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
896	CC	67003258	VERGARA VELASCO MARTHA LUCIA									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
897	CC	79311397	VEZGA MARTINEZ RODRIGO									X									230201	30	$1,680,578	$268,900	EPS010	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
898	CC	1010210224	VILLALOBOS QUIROGA GERALDINE VANESSA									X									230201	30	$1,852,202	$296,400	EPS008	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
899	CC	15683228	YEPES OLEA ALBERTO ANTONIO									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
900	CC	1052041849	YEPES LOPEZ NEIVER									X									230301	30	$1,852,202	$296,400	EPS002	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
901	CC	19774433	YEPEZ LOPEZ ALEXANDER									X									230301	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
902	CC	5969623	ZABALA YARA GONZALO									X									25-14	30	$1,766,390	$282,700	EPS005	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
903	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO									X									231001	30	$2,109,638	$337,600	EPS008	30	$2,109,638	$84,400	CCF21	30	$2,109,638	$84,400		30	$2,109,638	$91,800	30	$0	$0	$598,200
904	CC	80120632	ZAMUDIO SUAREZ HENRY ALONSO									X									230201	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
Ciudad: IBAGUE Depto: TOLIMA (3 Afiliados)																							**$6,773,418**	**$1,084,000**			**$6,773,418**	**$268,000**			**$6,773,418**	**$268,000**			**$6,773,418**	**$291,500**		**$0**	**$0**	**$1,911,500**
905	CC	11317547	DIAZ RAMIREZ ALEXANDER										X								231001	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF50	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
906	CC	11317547	DIAZ RAMIREZ ALEXANDER										X								231001	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF50	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
907	CC	11317547	DIAZ RAMIREZ ALEXANDER									X									231001	29	$1,624,558	$260,000	EPS017	29	$1,624,558	$65,000	CCF50	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
908	CC	11317547	DIAZ RAMIREZ ALEXANDER									X									231001	29	$1,624,558	$260,000	EPS017	29	$1,624,558	$65,000	CCF50	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
909	CC	14254641	MORA RICO MARIO ARLEY									X									230301	30	$1,766,390	$282,700	EPS002	30	$1,766,390	$70,700	CCF50	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
910	CC	11321550	ORTEGA HERNANDEZ ALONSO									X									25-14	30	$1,680,578	$268,900	MIN001	30	$1,680,578	$67,300	CCF50	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
Total	**Afiliados(375)**																						$871,112,314	$139,410,700			$871,112,314	$34,497,000			$870,874,340	$33,293,600			$871,112,314	$35,110,800		$0	$0	$242,312,100

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 LIMITADA	A - 200 O MAS COTIZANTES	PRINCIPAL2	CRA 80 NRO 47-74	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
2023-08	2023-09	153310303	9456163562	E	2023/09/18	2023/09/11	BANCOLOMBIA	0	$1,506,879,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				375	$104,884,400
COLFONDOS	231001	800,227,940	6	42	$11,616,200
COLPENSIONES	25-14	900,336,004	7	89	$24,612,700
PORVENIR	230301	800,224,808	8	139	$38,530,200
PROTECCION	230201	800,229,739	0	105	$30,125,300
ARL (ADMINISTRADORAS: 1)				371	$28,103,300
COLPATRIA ARP	14-4	860,002,183	9	371	$28,103,300
CCF (ADMINISTRADORAS: 2)				371	$25,821,500
CAFAM	CCF21	860,013,570	3	368	$25,618,500

aportes en línea

Planilla Resumen

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado ICBF
NIT 890911972	2	SEGURIDAD RECORD DE COLOMBIA LIMITADA	A - 200 O MAS COTIZANTES	PRINCIPAL2	CRA 80 NRO 47-74	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
2023-08	2023-09	153310303	9456163562	E	2023/09/18	2023/09/11	BANCOLOMBIA	0	$1,506,879,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COMFENALCO TOLIMA	CCF50	890,700,148	4	3	$203,000
EPS (ADMINISTRADORAS: 12)				375	$26,096,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$139,800
CAPITAL SALUD	EPSC34	900,298,372	9	4	$280,600
COMPENSAR	EPS008	860,066,942	7	57	$3,938,100
COOSALUD EPS	EPS042	900,226,715	3	1	$66,700
EPS MUTUAL SER	EPS048	806,008,394	7	1	$66,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$1,327,100
FAMISANAR	EPS017	830,003,564	7	107	$7,445,700
FOSYGA	MIN001	901,037,916	1	7	$458,900
NUEVA E.P.S.	EPS037	900,156,264	2	37	$2,511,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$77,600
SALUD TOTAL	EPS002	800,130,907	4	76	$5,319,500
SANITAS	EPS005	800,251,440	6	63	$4,465,200
TOTAL				**375**	**$184,905,800**

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REGISTRO DE FIRMAS ELECTRONICAS

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Id Acuerdo: 20230918-155513-64f0e1-77685802 Creación: 2023-09-18 15:55:13

Estado: Finalizado Finalización: 2023-09-19 10:42:05

Escanee el código para verificación

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REPORTE DE TRAZABILIDAD

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Id Acuerdo: 20230918-155513-64f0e1-77685802 Creación: 2023-09-18 15:55:13

Estado: Finalizado Finalización: 2023-09-19 10:42:05

Escanee el código para verificación

TRAMITE	PARTICIPANTE	ESTADO	ENVIO, LECTURA Y RESPUESTA
Firma	LUIS EDUARDO MDURAN ESTUPIÑAN ldurane@sdis.gov.co SUPERVISION CONTRATOS SDIS	Aprobado	Env.: 2023-09-18 15:55:13 Lec.: 2023-09-18 16:27:14 Res.: 2023-09-18 16:27:17 IP Res.: 186.155.7.19
Firma	Erika Andrea Viasus Rojas eviasus@sdis.gov.co Contratista Subdirección Administrativa y Financiera	Aprobado	Env.: 2023-09-18 16:27:17 Lec.: 2023-09-19 09:19:38 Res.: 2023-09-19 09:20:58 IP Res.: 186.155.7.19
Firma	Jimmy Gaitán Ortiz jgaitano@sdis.gov.co Asesor Apoyo Logístico - Subdirección Ad SDIS	Aprobado	Env.: 2023-09-19 09:20:58 Lec.: 2023-09-19 10:31:06 Res.: 2023-09-19 10:42:05 IP Res.: 186.155.7.19