ALCALDÍA MAYOR DE BOGOTÁ D.C.
Secretaría Integración Social

PROCESO GESTION FINANCIERA
PROCEDIMIENTO GESTIÓN DE CUENTAS
FORMATO RADICACION CUENTAS

Código: FOR-GF-017
Versión: 0
Fecha: Memo I2019034866 del 09/08/2019
Pagina : 1 de 1

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Acuerdo: 20231018-155628-bf9058-30954361
2023-10-19T15:00:50-05:00 - Pagina 1 de 36

DATOS GENERALES

OMBRE SUPERVISOR	JIMMY ENRIQUE GAITAN ORTIZ	2, FECHA ELABORACIÓN	20	10	2023
UBDIRECCIÓN	Administrativa y Financiera				
ADICACIÓN CUENTAS PAGO MES:	OCTUBRE				

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	$ 1.253.452.384	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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Acuerdo: 20231018-155628-b90958-30954361
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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 01/09/2023 y el 30/09/2023

Teniendo en cuenta lo anterior y en cumplimiento de la FORMA DE PAGO del contrato, convenio u orden se puede proceder al pago, No. VEINTINUEVE (29) correspondiente a la factura (SERVICIOS DE TALENTO HUMANO) N° MEDE-21072 por la suma de: MIL DOSCIENTOS CINCUENTA Y TRES MILLONES CUATROCIENTOS CINCUENTA Y DOS MIL TRESCIENTOS OCHENTA Y CUATRO PESOS MCTE.

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

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

A nombre de: NIT: CÉDULA:

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

El valor a pagar se afectará de la siguiente manera,

CÓDIGO PRESUPUESTAL	Nº DE REGISTRO O RESERVA PRESUPUESTAL	CÓDIGO DE LA FUENTE POR REGISTRO PRESUPUESTAL	CÓDIGO CONCEPTO DE GASTO POR REGISTRO PRESUPUESTAL	VALOR
O23011605560000007748	9940 de 2023	1-200-F001	O232020200885250	$ 1.253.452.384
TOTAL:				$ 1.253.452.384

*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 20 días del mes de octubre 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:

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Acuerdo: 20231018-155628-690958-30954361
2023-10-19T15:00:50-05:00 - Pagina 3 de 36

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
SOMOS AUTORRETENEDORES DE ICA EN MEDELLÍN, ITAGÜÍ Y BELLO
CÓDIGO CIIU 8010

SEGURCOL
SEGURIDAD PRIVADA

SEGURIDAD RECORD DE COLOMBIA LIMITADA
- SEGURCOL

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

E: a62fe5751c3b48398fc29ce952fe8ad4487be9b55c4dc22da1fb9432e0638cf4dcfd3a887e0905933b9fac2d745489cf

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 - 21072
FECHA FACTURA: 12/10/2023
HORA : 05:38
FECHA VENCIMIENTO: 11/11/2023
SECTOR: COMERCIAL **ESTRATO:**
FORMA DE PAGO: Crédito

REFERENCIA	CONCEPTO	CANTIDAD	VALOR UNITARIO	VALOR TOTAL
601295	SERVICIO 24 HORAS PRESTACIÓN DE SERV. ESPECIALIZADO DE VIGILANCIA Y SEGURIDAD PRIVADA EN LAS DIFERENTES SEDES DE SEC.DISTRITAL DE INTEGRACIÓN SOCIAL DESDE SEPTIEMBRE 01 AL 30 DE 2023 -PUESTOS:124- SEGÚN ANEXO MEDIANTE CONTRATO DE SERVICIOS No.6444 de 2021 FACTURA 1 DE 2	1	1,230,080,848.00	1,230,080,848.00

OBSERVACIONES: SERVICIO ESPECIALIZADO DE VIGILANCIA Y SEGURIDAD PRIVADA SIN ARMA PRESTADO EN LAS DIFERENTES SEDES DE SECRETARIA DISTRITAL DE INTEGRACIÓN SOCIAL SEPTIEMBRE 01 AL 30 DE 2023-CONTRATO DE PRESTACIÓN DE SERVICIOS No. 6444 DE 2021-FACTURA 1 DE 2

VALOR DEL SERVICIO ANTES DE IMPUESTO 1,230,080,848.00

NOMBRE Y FIRMA DEL EMISOR

ACEPTO

NOMBRE: _____
CEDULA: _____
FECHA: _____

FIRMA Y SELLO CLIENTE

CONCEPTO	VALOR
SUBTOTAL	1,230,080,848.00
Base IVA (AIU - Informativo)	123,008,085
IVA REG COMUN	23,371,536
TOTAL	1,253,452,384

***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.

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario: 18764051787206

(415)7707212489984(8020) 001876405178720 6

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

azón social
URIDAD RECORD DE COLOMBIA LIMITADA (SEGURCOL)

irección seccional
stos de Medellín — Cód. 1 1

24. Dirección
CR 80 47 74

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

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

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

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

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

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

Firma del solicitante

Firma del funcionario autorizado

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

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

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

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

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Acuerdo: 20231018-155628-b9b958-30954361
2023-10-19T15:00:50-05:00 - Pagina 4 de 36

AUTORIZADO

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

Firmado Electronicamente con AZSign
Acuerdo: 20231018-155628-bf9058-30954361
2023-10-19T15:00:50-05:00 - Pagina 5 de 36

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

azón social
GURIDAD 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 14915522846

(415)7707212489984(8020) 000001491552284 6

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

IDENTIFICACIÓN

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

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

54. Código 2 3

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 - 05 - 19 / 13 : 19: 40

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: 16-08-2023 05:33:46PM

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COPIA CERTIFICADO DOCUMENTO SIN COSTO

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

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Acuerdo: 20231018-155628-6f9058-30954361
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SEGURCOL
SEGURIDAD PRIVADA
NIT. 890.911.972-2

Medellín, Octubre 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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Acuerdo: 20231018-155628-6f9058:30954361
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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 190932908

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Acuerdo: 20231018-155628-6f9058:30954361
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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

C FESA SA 04/2001 25034

040743

FIRMA DEL TITULAR

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

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Acuerdo: 20231018-155628-6f9058-30954361
2023-10-19T15:00:50-05:00 - Pagina 10 de 36

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

CFCF8BBDCAACD8BZ

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

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

Dado en BOGOTA a los 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
2023-09	2023-10	211483505	9457506594	E	2023/10/18	2023/10/10	BANCOLOMBIA	0	$1,436,237,100

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 (372 Afiliados)																							**$869,649,460**	**$139,175,500**			**$869,649,460**	**$34,402,500**			**$859,995,341**	**$33,252,200**			**$869,649,460**	**$35,716,200**		**$0**	**$0**	**$242,546,400**
Centro de Trabajo: CENTRO TRABAJO 2 (372 Afiliados)																							**$869,649,460**	**$139,175,500**			**$869,649,460**	**$34,402,500**			**$859,995,341**	**$33,252,200**			**$869,649,460**	**$35,716,200**		**$0**	**$0**	**$242,546,400**
Ciudad: BOGOTA Depto: BOGOTA D.E. (369 Afiliados)																							**$861,179,058**	**$137,820,000**			**$861,179,058**	**$34,072,700**			**$851,524,939**	**$32,922,400**			**$861,179,058**	**$35,357,500**		**$0**	**$0**	**$240,172,600**
1	CC	79620736	ABONIAS VASQUEZ ALEXANDER													X					230201	6	$404,765	$64,800	EPS017	6	$404,765	$16,200	CCF21	6	$256,571	$10,300		6	$404,765	$0	6	$0	$0	$91,300
2	CC	79620736	ABONIAS VASQUEZ ALEXANDER													X					230201	6	$404,765	$64,800	EPS017	6	$404,765	$16,200	CCF21	6	$256,571	$10,300		6	$404,765	$0	6	$0	$0	$91,300
3	CC	79620736	ABONIAS VASQUEZ ALEXANDER									X									230201	24	$1,945,147	$311,300	EPS017	24	$1,945,147	$77,900	CCF21	24	$1,945,147	$77,900		24	$1,945,147	$84,700	24	$0	$0	$551,800
4	CC	79620736	ABONIAS VASQUEZ ALEXANDER									X									230201	24	$1,945,147	$311,300	EPS017	24	$1,945,147	$77,900	CCF21	24	$1,945,147	$77,900		24	$1,945,147	$84,700	24	$0	$0	$551,800
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	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
7	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
8	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
9	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
10	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
11	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
12	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
13	CC	1057710300	ABRIL BAUTISTA JAVIER										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
14	CC	1057710300	ABRIL BAUTISTA JAVIER										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
15	CC	1057710300	ABRIL BAUTISTA JAVIER										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
16	CC	1057710300	ABRIL BAUTISTA JAVIER										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
17	CC	1057710300	ABRIL BAUTISTA JAVIER									X									230301	25	$1,400,481	$224,100	EPS017	25	$1,400,481	$56,100	CCF21	25	$1,400,481	$56,100		25	$1,400,481	$61,000	25	$0	$0	$397,300
18	CC	1057710300	ABRIL BAUTISTA JAVIER									X									230301	25	$1,400,481	$224,100	EPS017	25	$1,400,481	$56,100	CCF21	25	$1,400,481	$56,100		25	$1,400,481	$61,000	25	$0	$0	$397,300
19	CC	1057710300	ABRIL BAUTISTA JAVIER									X									230301	25	$1,400,481	$224,100	EPS017	25	$1,400,481	$56,100	CCF21	25	$1,400,481	$56,100		25	$1,400,481	$61,000	25	$0	$0	$397,300
20	CC	1057710300	ABRIL BAUTISTA JAVIER									X									230301	25	$1,400,481	$224,100	EPS017	25	$1,400,481	$56,100	CCF21	25	$1,400,481	$56,100		25	$1,400,481	$61,000	25	$0	$0	$397,300
21	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
22	CC	83252122	AGUIRRE ALVAREZ WUILIAM									X									25-14	30	$2,060,635	$329,800	EPS002	30	$2,060,635	$82,500	CCF21	30	$2,060,635	$82,500		30	$2,060,635	$143,500	30	$0	$0	$638,300
23	CC	1118121300	ALFONSO VACA HUGO ALBEIRO									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
24	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
25	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
26	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
27	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
28	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

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29	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$6,200
30	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	28	$1,654,352	$264,700	EPS002	28	$1,654,352	$66,200	CCF21	28	$1,654,352	$66,200		28	$1,654,352	$72,000	28	$0	$0	$469,100
31	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	28	$1,654,352	$264,700	EPS002	28	$1,654,352	$66,200	CCF21	28	$1,654,352	$66,200		28	$1,654,352	$72,000	28	$0	$0	$469,100
32	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	28	$1,654,352	$264,700	EPS002	28	$1,654,352	$66,200	CCF21	28	$1,654,352	$66,200		28	$1,654,352	$72,000	28	$0	$0	$469,100
33	CC	98073624	ALMEIDA PASCUAZA GERLIN ARMANDO									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
34	CC	1005703135	ALVAREZ SANCHEZ JEIMI PAOLA									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
35	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
36	CC	1023878724	AMAYA GALEANO YESSICA ROCIO									X									230201	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
37	CC	38556404	ANDRADE IBARRA INELDA									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
38	CC	50571366	APARICIO SIERRA KELLY RUTH													X					230301	6	$331,047	$53,000	EPS010	6	$331,047	$13,300	CCF21	6	$253,102	$10,200		6	$331,047	$0	6	$0	$0	$76,500
39	CC	50571366	APARICIO SIERRA KELLY RUTH													X					230301	6	$331,047	$53,000	EPS010	6	$331,047	$13,300	CCF21	6	$253,102	$10,200		6	$331,047	$0	6	$0	$0	$76,500
40	CC	50571366	APARICIO SIERRA KELLY RUTH									X									230301	24	$1,430,275	$228,900	EPS010	24	$1,430,275	$57,300	CCF21	24	$1,430,275	$57,300		24	$1,430,275	$62,300	24	$0	$0	$405,800
41	CC	50571366	APARICIO SIERRA KELLY RUTH									X									230301	24	$1,430,275	$228,900	EPS010	24	$1,430,275	$57,300	CCF21	24	$1,430,275	$57,300		24	$1,430,275	$62,300	24	$0	$0	$405,800
42	CC	11809351	ARANGO CONTO RICARDO DE JESUS										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
43	CC	11809351	ARANGO CONTO RICARDO DE JESUS										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
44	CC	11809351	ARANGO CONTO RICARDO DE JESUS									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
45	CC	11809351	ARANGO CONTO RICARDO DE JESUS									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
46	CC	42653443	ARCIA SANCHEZ LUZ ESTELA									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
47	CC	52308971	ARIAS NOHORA MARSELA									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
48	CC	1055312489	AVELLA PEREZ NOHORA EMILCE									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
49	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA											X							230301	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,666	$0		1	$38,667	$0	1	$0	$0	$7,800
50	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA											X							230301	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,666	$0		1	$38,667	$0	1	$0	$0	$7,800
51	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA									X									230301	29	$1,710,370	$273,700	EPS005	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
52	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA									X									230301	29	$1,710,370	$273,700	EPS005	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
53	CC	1104869945	AVILA GASPAR NEDER MANUEL									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
54	CC	1067838171	AVILA ESPITIA OLIER DAVID									X									230301	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
55	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
56	CC	60266982	BALMACEDA BALMACEDA MIREYA										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
57	CC	60266982	BALMACEDA BALMACEDA MIREYA										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
58	CC	60266982	BALMACEDA BALMACEDA MIREYA										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
59	CC	60266982	BALMACEDA BALMACEDA MIREYA										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
60	CC	60266982	BALMACEDA BALMACEDA MIREYA										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
61	CC	60266982	BALMACEDA BALMACEDA MIREYA										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
62	CC	60266982	BALMACEDA BALMACEDA MIREYA										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
63	CC	60266982	BALMACEDA BALMACEDA MIREYA										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
64	CC	60266982	BALMACEDA BALMACEDA MIREYA										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
65	CC	60266982	BALMACEDA BALMACEDA MIREYA										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
66	CC	60266982	BALMACEDA BALMACEDA MIREYA										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
67	CC	60266982	BALMACEDA BALMACEDA MIREYA										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

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68	CC	60266982	BALMACEDA BALMACEDA MIREYA									X									230301	27	$1,598,332	$255,800	EPS010	27	$1,598,332	$64,000	CCF21	27	$1,598,332							$0	$0	$453,400
69	CC	60266982	BALMACEDA BALMACEDA MIREYA									X									230301	27	$1,598,332	$255,800	EPS010	27	$1,598,332	$64,000	CCF21	27	$1,598,332							$0	$0	$453,400
70	CC	60266982	BALMACEDA BALMACEDA MIREYA									X									230301	27	$1,598,332	$255,800	EPS010	27	$1,598,332	$64,000	CCF21	27	$1,598,332	$64,000		27	$1,598,332	$69,600	27	$0	$0	$453,400
71	CC	60266982	BALMACEDA BALMACEDA MIREYA									X									230301	27	$1,598,332	$255,800	EPS010	27	$1,598,332	$64,000	CCF21	27	$1,598,332	$64,000		27	$1,598,332	$69,600	27	$0	$0	$453,400
72	CC	52561789	BAUTISTA BUITRAGO MARILU	X								X									230301	8	$496,846	$79,500	EPS005	8	$496,846	$19,900	CCF21	8	$496,846	$19,900		8	$496,846	$21,700	8	$0	$0	$141,000
73	CC	52734520	BECERRA SEGURA ANDREA ISABEL									X									230301	30	$1,461,632	$233,900	EPS008	30	$1,461,632	$58,500	CCF21	30	$1,461,632	$58,500		30	$1,461,632	$101,800	30	$0	$0	$452,700
74	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
75	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
76	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
77	CC	52771392	BENITEZ ANGY GIOVANNA									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
78	CC	52128380	BERNAL OSMA CLAUDIA LILIAM													X					230301	6	$404,765	$64,800	EPS017	6	$404,765	$16,200	CCF21	6	$254,743	$10,200		6	$404,765	$0	6	$0	$0	$91,200
79	CC	52128380	BERNAL OSMA CLAUDIA LILIAM													X					230301	6	$404,765	$64,800	EPS017	6	$404,765	$16,200	CCF21	6	$254,743	$10,200		6	$404,765	$0	6	$0	$0	$91,200
80	CC	52128380	BERNAL OSMA CLAUDIA LILIAM									X									230301	24	$1,601,899	$256,400	EPS017	24	$1,601,899	$64,100	CCF21	24	$1,601,899	$64,100		24	$1,601,899	$69,700	24	$0	$0	$454,300
81	CC	52128380	BERNAL OSMA CLAUDIA LILIAM									X									230301	24	$1,601,899	$256,400	EPS017	24	$1,601,899	$64,100	CCF21	24	$1,601,899	$64,100		24	$1,601,899	$69,700	24	$0	$0	$454,300
82	CC	23637674	BERNAL MEJIA LUZ DARY													X					230201	6	$264,091	$42,300	EPS002	6	$264,091	$10,600	CCF21	6	$232,001	$9,300		6	$264,091	$0	6	$0	$0	$62,200
83	CC	23637674	BERNAL MEJIA LUZ DARY													X					230201	6	$264,091	$42,300	EPS002	6	$264,091	$10,600	CCF21	6	$232,001	$9,300		6	$264,091	$0	6	$0	$0	$62,200
84	CC	23637674	BERNAL MEJIA LUZ DARY									X									230201	24	$1,145,447	$183,300	EPS002	24	$1,145,447	$45,900	CCF21	24	$1,145,447	$45,900		24	$1,145,447	$49,900	24	$0	$0	$325,000
85	CC	23637674	BERNAL MEJIA LUZ DARY									X									230201	24	$1,145,447	$183,300	EPS002	24	$1,145,447	$45,900	CCF21	24	$1,145,447	$45,900		24	$1,145,447	$49,900	24	$0	$0	$325,000
86	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
87	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
88	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	29	$1,345,582	$215,300	EPS002	29	$1,345,582	$53,900	CCF21	29	$1,345,582	$53,900		29	$1,345,582	$58,600	29	$0	$0	$381,700
89	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	29	$1,345,582	$215,300	EPS002	29	$1,345,582	$53,900	CCF21	29	$1,345,582	$53,900		29	$1,345,582	$58,600	29	$0	$0	$381,700
90	CC	52443497	BOLIVAR RINCON YOIS OMAIRA		X							X									231001	30	$2,264,539	$362,400	EPS010	30	$2,264,539	$90,600	CCF21	30	$3,251,623	$130,100		30	$2,264,539	$98,600	30	$0	$0	$681,700
91	CC	1108931076	BONILLA QUIÑONEZ JORGE YOVANY									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
92	CC	1012438483	BONILLA PRADA PAOLA ANDREA									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
93	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA										X								230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
94	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA										X								230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
95	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA										X								230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
96	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA										X								230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
97	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA										X								230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
98	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA										X								230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
99	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA									X									230201	28	$1,825,976	$292,200	EPS005	28	$1,825,976	$73,100	CCF21	28	$1,825,976	$73,100		28	$1,825,976	$79,500	28	$0	$0	$517,900
100	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA									X									230201	28	$1,825,976	$292,200	EPS005	28	$1,825,976	$73,100	CCF21	28	$1,825,976	$73,100		28	$1,825,976	$79,500	28	$0	$0	$517,900
101	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA									X									230201	28	$1,825,976	$292,200	EPS005	28	$1,825,976	$73,100	CCF21	28	$1,825,976	$73,100		28	$1,825,976	$79,500	28	$0	$0	$517,900
102	CC	52779139	BUENO PINZON VICKY YADIRA									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
103	CC	79419023	BUITRAGO PRIETO ALIRIO													X					25-14	9	$480,383	$76,900	EPS005	9	$480,383	$19,300	CCF21	9	$578,951	$23,200		9	$480,383	$0	9	$0	$0	$119,400
104	CC	79419023	BUITRAGO PRIETO ALIRIO													X					25-14	9	$480,383	$76,900	EPS005	9	$480,383	$19,300	CCF21	9	$578,951	$23,200		9	$480,383	$0	9	$0	$0	$119,400
105	CC	79419023	BUITRAGO PRIETO ALIRIO													X					25-14	9	$480,383	$76,900	EPS005	9	$480,383	$19,300	CCF21	9	$578,951	$23,200		9	$480,383	$0	9	$0	$0	$119,400

PLANILLA PAGADA

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106	CC	79419023	BUITRAGO PRIETO ALIRIO													X					25-14	9	$480,383	$76,900	EPS005	9	$480,383	$19,300	CCF21	9	$578,951	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$119,400
107	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	13	$502,667	$80,500	EPS005	13	$502,667	$20,200	CCF21	13	$502,667	$0		13	$502,667	$0	13	$0	$0	$100,700
108	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	13	$502,667	$80,500	EPS005	13	$502,667	$20,200	CCF21	13	$502,667	$0		13	$502,667	$0	13	$0	$0	$100,700
109	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	13	$502,667	$80,500	EPS005	13	$502,667	$20,200	CCF21	13	$502,667	$0		13	$502,667	$0	13	$0	$0	$100,700
110	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	13	$502,667	$80,500	EPS005	13	$502,667	$20,200	CCF21	13	$502,667	$0		13	$502,667	$0	13	$0	$0	$100,700
111	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	6	$232,000	$37,200	EPS005	6	$232,000	$9,300	CCF21	6	$232,000	$0		6	$232,000	$0	6	$0	$0	$46,500
112	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	6	$232,000	$37,200	EPS005	6	$232,000	$9,300	CCF21	6	$232,000	$0		6	$232,000	$0	6	$0	$0	$46,500
113	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	6	$232,000	$37,200	EPS005	6	$232,000	$9,300	CCF21	6	$232,000	$0		6	$232,000	$0	6	$0	$0	$46,500
114	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	6	$232,000	$37,200	EPS005	6	$232,000	$9,300	CCF21	6	$232,000	$0		6	$232,000	$0	6	$0	$0	$46,500
115	CC	79419023	BUITRAGO PRIETO ALIRIO																		25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$74,786	$3,000		2	$77,334	$3,400	2	$0	$0	$21,900
116	CC	79419023	BUITRAGO PRIETO ALIRIO																		25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$74,786	$3,000		2	$77,334	$3,400	2	$0	$0	$21,900
117	CC	79419023	BUITRAGO PRIETO ALIRIO																		25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$74,786	$3,000		2	$77,334	$3,400	2	$0	$0	$21,900
118	CC	79419023	BUITRAGO PRIETO ALIRIO																		25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$74,786	$3,000		2	$77,334	$3,400	2	$0	$0	$21,900
119	CC	52559251	BURGOS DOLORES									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
120	CC	51952086	BURGOS DUITAMA MARTHA									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
121	CC	52729561	CABRERA CASTILLO DIANA MARCELA									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
122	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
123	CC	79741019	CAICEDO RODRIGUEZ JUAN CARLOS										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
124	CC	79741019	CAICEDO RODRIGUEZ JUAN CARLOS										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
125	CC	79741019	CAICEDO RODRIGUEZ JUAN CARLOS										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
126	CC	79741019	CAICEDO RODRIGUEZ JUAN CARLOS										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
127	CC	79741019	CAICEDO RODRIGUEZ JUAN CARLOS										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
128	CC	79741019	CAICEDO RODRIGUEZ JUAN CARLOS										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
129	CC	79741019	CAICEDO RODRIGUEZ JUAN CARLOS									X									230201	28	$1,441,630	$230,700	EPS002	28	$1,441,630	$57,700	CCF21	28	$1,441,630	$57,700		28	$1,441,630	$62,800	28	$0	$0	$408,900
130	CC	79741019	CAICEDO RODRIGUEZ JUAN CARLOS									X									230201	28	$1,441,630	$230,700	EPS002	28	$1,441,630	$57,700	CCF21	28	$1,441,630	$57,700		28	$1,441,630	$62,800	28	$0	$0	$408,900
131	CC	79741019	CAICEDO RODRIGUEZ JUAN CARLOS									X									230201	28	$1,441,630	$230,700	EPS002	28	$1,441,630	$57,700	CCF21	28	$1,441,630	$57,700		28	$1,441,630	$62,800	28	$0	$0	$408,900
132	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO									X									25-14	30	$1,647,309	$263,600	EPS017	30	$1,647,309	$65,900	CCF21	30	$1,647,309	$65,900		30	$1,647,309	$71,700	30	$0	$0	$467,100
133	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
134	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
135	CC	53097424	CAMPOS FRYNETH JULIETH													X					231001	18	$1,008,347	$161,400	EPS002	18	$1,008,347	$40,400	CCF21	18	$761,692	$30,500		18	$1,008,347	$0	18	$0	$0	$232,300
136	CC	53097424	CAMPOS FRYNETH JULIETH													X					231001	18	$1,008,347	$161,400	EPS002	18	$1,008,347	$40,400	CCF21	18	$761,692	$30,500		18	$1,008,347	$0	18	$0	$0	$232,300
137	CC	53097424	CAMPOS FRYNETH JULIETH									X									231001	12	$672,230	$107,600	EPS002	12	$672,230	$26,900	CCF21	12	$672,230	$26,900		12	$672,230	$29,300	12	$0	$0	$190,700
138	CC	53097424	CAMPOS FRYNETH JULIETH									X									231001	12	$672,230	$107,600	EPS002	12	$672,230	$26,900	CCF21	12	$672,230	$26,900		12	$672,230	$29,300	12	$0	$0	$190,700
139	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	12	$464,001	$74,300	MIN001	12	$464,001	$18,600	CCF21	12	$464,001	$0		12	$464,001	$0	12	$0	$0	$92,900
140	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	12	$464,001	$74,300	MIN001	12	$464,001	$18,600	CCF21	12	$464,001	$0		12	$464,001	$0	12	$0	$0	$92,900
141	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	12	$464,001	$74,300	MIN001	12	$464,001	$18,600	CCF21	12	$464,001	$0		12	$464,001	$0	12	$0	$0	$92,900
142	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	12	$464,001	$74,300	MIN001	12	$464,001	$18,600	CCF21	12	$464,001	$0		12	$464,001	$0	12	$0	$0	$92,900
143	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL											X							231001	12	$464,001	$74,300	MIN001	12	$464,001	$18,600	CCF21	12	$464,001	$0		12	$464,001	$0	12	$0	$0	$92,900
144	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL										X								231001	1	$38,667	$6,200	MIN001	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200

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Planilla Resumen

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145	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL										X								231001	1	$38,667	$6,200	MIN001	1	$38,667	$0	CCF21	1	$38,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$6,200
146	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL										X								231001	1	$38,667	$6,200	MIN001	1	$38,667	$0	CCF21	1	$38,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$6,200
147	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL										X								231001	1	$38,667	$6,200	MIN001	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
148	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL										X								231001	1	$38,667	$6,200	MIN001	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
149	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL										X								231001	1	$38,667	$6,200	MIN001	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
150	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL										X								231001	1	$38,667	$6,200	MIN001	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
151	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL										X								231001	1	$38,667	$6,200	MIN001	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
152	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL										X								231001	1	$38,667	$6,200	MIN001	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
153	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL										X								231001	1	$38,667	$6,200	MIN001	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
154	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL										X								231001	1	$38,667	$6,200	MIN001	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
155	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL										X								231001	1	$38,667	$6,200	MIN001	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
156	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL										X								231001	1	$38,667	$6,200	MIN001	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
157	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL										X								231001	1	$38,667	$6,200	MIN001	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
158	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL										X								231001	1	$38,667	$6,200	MIN001	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
159	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL									X									231001	15	$678,422	$108,600	MIN001	15	$678,422	$27,200	CCF21	15	$678,422	$27,200		15	$678,422	$29,600	15	$0	$0	$192,600
160	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL									X									231001	15	$678,422	$108,600	MIN001	15	$678,422	$27,200	CCF21	15	$678,422	$27,200		15	$678,422	$29,600	15	$0	$0	$192,600
161	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL									X									231001	15	$678,422	$108,600	MIN001	15	$678,422	$27,200	CCF21	15	$678,422	$27,200		15	$678,422	$29,600	15	$0	$0	$192,600
162	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL									X									231001	15	$678,422	$108,600	MIN001	15	$678,422	$27,200	CCF21	15	$678,422	$27,200		15	$678,422	$29,600	15	$0	$0	$192,600
163	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL									X									231001	15	$678,422	$108,600	MIN001	15	$678,422	$27,200	CCF21	15	$678,422	$27,200		15	$678,422	$29,600	15	$0	$0	$192,600
164	CC	4197747	CAÑON CAÑON LUIS FERNANDO												X						25-14	14	$541,334	$86,700	EPS017	14	$541,334	$21,700	CCF21	14	$541,334	$0		14	$541,334	$0	14	$0	$0	$108,400
165	CC	4197747	CAÑON CAÑON LUIS FERNANDO												X						25-14	14	$541,334	$86,700	EPS017	14	$541,334	$21,700	CCF21	14	$541,334	$0		14	$541,334	$0	14	$0	$0	$108,400
166	CC	4197747	CAÑON CAÑON LUIS FERNANDO									X									25-14	16	$896,309	$143,500	EPS017	16	$896,309	$35,900	CCF21	16	$896,309	$35,900		16	$896,309	$39,000	16	$0	$0	$254,300
167	CC	4197747	CAÑON CAÑON LUIS FERNANDO									X									25-14	16	$896,309	$143,500	EPS017	16	$896,309	$35,900	CCF21	16	$896,309	$35,900		16	$896,309	$39,000	16	$0	$0	$254,300
168	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
169	CC	79892883	CAPERA LUGO JOHN FREDDY													X					230301	6	$420,483	$67,300	EPS017	6	$420,483	$16,900	CCF21	6	$281,865	$11,300		6	$420,483	$0	6	$0	$0	$95,500
170	CC	79892883	CAPERA LUGO JOHN FREDDY													X					230301	6	$420,483	$67,300	EPS017	6	$420,483	$16,900	CCF21	6	$281,865	$11,300		6	$420,483	$0	6	$0	$0	$95,500
171	CC	79892883	CAPERA LUGO JOHN FREDDY									X									230301	24	$1,392,448	$222,800	EPS017	24	$1,392,448	$55,700	CCF21	24	$1,392,448	$55,700		24	$1,392,448	$97,000	24	$0	$0	$431,200
172	CC	79892883	CAPERA LUGO JOHN FREDDY									X									230301	24	$1,392,448	$222,800	EPS017	24	$1,392,448	$55,700	CCF21	24	$1,392,448	$55,700		24	$1,392,448	$97,000	24	$0	$0	$431,200
173	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
174	CC	1030621063	CAPERA CONTRERAS MARISDEINA									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
175	CC	79301344	CARDENAS CHONA JOAQUIN										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
176	CC	79301344	CARDENAS CHONA JOAQUIN										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
177	CC	79301344	CARDENAS CHONA JOAQUIN									X									231001	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
178	CC	79301344	CARDENAS CHONA JOAQUIN									X									231001	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
179	CC	52109426	CARDENAS GUTIERREZ YANETH PATRICIA											X							231001	2	$82,324	$13,200	EPS002	2	$82,324	$3,300	CCF21	2	$82,324	$0		2	$82,324	$0	2	$0	$0	$16,500
180	CC	52109426	CARDENAS GUTIERREZ YANETH PATRICIA											X							231001	2	$82,324	$13,200	EPS002	2	$82,324	$3,300	CCF21	2	$82,324	$0		2	$82,324	$0	2	$0	$0	$16,500
181	CC	52109426	CARDENAS GUTIERREZ YANETH PATRICIA									X									231001	28	$1,654,352	$264,700	EPS002	28	$1,654,352	$66,200	CCF21	28	$1,654,352	$66,200		28	$1,654,352	$72,000	28	$0	$0	$469,100
182	CC	52109426	CARDENAS GUTIERREZ YANETH PATRICIA									X									231001	28	$1,654,352	$264,700	EPS002	28	$1,654,352	$66,200	CCF21	28	$1,654,352	$66,200		28	$1,654,352	$72,000	28	$0	$0	$469,100
183	CC	1012389090	CARDONA ARCILA YERLY TATIANA									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

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184	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	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
185	CC	1016045732	CASALLAS BOTON JULIAN DAVID													X					230301	6	$364,508	$58,400	EPS017	6	$364,508	$14,600	CCF21	6	$253,758	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$83,200
186	CC	1016045732	CASALLAS BOTON JULIAN DAVID													X					230301	6	$364,508	$58,400	EPS017	6	$364,508	$14,600	CCF21	6	$253,758	$10,200		6	$364,508	$0	6	$0	$0	$83,200
187	CC	1016045732	CASALLAS BOTON JULIAN DAVID													X					230301	6	$364,508	$58,400	EPS017	6	$364,508	$14,600	CCF21	6	$253,758	$10,200		6	$364,508	$0	6	$0	$0	$83,200
188	CC	1016045732	CASALLAS BOTON JULIAN DAVID										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
189	CC	1016045732	CASALLAS BOTON JULIAN DAVID										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
190	CC	1016045732	CASALLAS BOTON JULIAN DAVID										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
191	CC	1016045732	CASALLAS BOTON JULIAN DAVID									X									230301	23	$1,545,879	$247,400	EPS017	23	$1,545,879	$61,900	CCF21	23	$1,545,879	$61,900		23	$1,545,879	$67,300	23	$0	$0	$438,500
192	CC	1016045732	CASALLAS BOTON JULIAN DAVID									X									230301	23	$1,545,879	$247,400	EPS017	23	$1,545,879	$61,900	CCF21	23	$1,545,879	$61,900		23	$1,545,879	$67,300	23	$0	$0	$438,500
193	CC	1016045732	CASALLAS BOTON JULIAN DAVID									X									230301	23	$1,545,879	$247,400	EPS017	23	$1,545,879	$61,900	CCF21	23	$1,545,879	$61,900		23	$1,545,879	$67,300	23	$0	$0	$438,500
194	CC	7335535	CASTAÑEDA AREVALO HERNAN DARIO									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
195	CC	53037147	CASTAÑO HERNANDEZ ADRIANA MARCELA									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
196	CC	1026253113	CASTILLO MENESES ALBA LILIA									X									230201	30	$2,023,826	$323,900	EPS008	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
197	CC	19468864	CASTILLO BELTRAN LUCAS									X									230301	30	$2,023,826	$323,900	EPS008	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
198	CC	52023108	CASTRO VERA ANA SUCEL									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
199	CC	1128058912	CASTRO CASTRO KAREN VANESSA										X								230301	1	$38,667	$6,200	EPS042	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
200	CC	1128058912	CASTRO CASTRO KAREN VANESSA										X								230301	1	$38,667	$6,200	EPS042	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
201	CC	1128058912	CASTRO CASTRO KAREN VANESSA									X									230301	29	$1,624,558	$260,000	EPS042	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
202	CC	1128058912	CASTRO CASTRO KAREN VANESSA									X									230301	29	$1,624,558	$260,000	EPS042	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
203	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
204	CC	24713734	CERQUERA CASTELLANOS SANDRA MILENA									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
205	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH													X					230301	6	$347,346	$55,600	EPS005	6	$347,346	$13,900	CCF21	6	$253,952	$10,200		6	$347,346	$0	6	$0	$0	$79,700
206	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH													X					230301	6	$347,346	$55,600	EPS005	6	$347,346	$13,900	CCF21	6	$253,952	$10,200		6	$347,346	$0	6	$0	$0	$79,700
207	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH									X									230301	24	$1,344,463	$215,200	EPS005	24	$1,344,463	$53,800	CCF21	24	$1,344,463	$53,800		24	$1,344,463	$58,500	24	$0	$0	$381,300
208	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH									X									230301	24	$1,344,463	$215,200	EPS005	24	$1,344,463	$53,800	CCF21	24	$1,344,463	$53,800		24	$1,344,463	$58,500	24	$0	$0	$381,300
209	CC	1024465628	CHIGUASUQUE GUERRERO JOSE WILDERMAN									X									230301	30	$2,193,374	$351,000	EPS002	30	$2,193,374	$87,800	CCF21	30	$2,193,374	$87,800		30	$2,193,374	$152,700	30	$0	$0	$679,300
210	CC	1000133496	CHIGUASUQUE BRIÑEZ MARIA ALEJANDRA	X								X									230201	30	$1,561,957	$250,000	EPS002	30	$1,561,957	$62,500	CCF21	30	$1,561,957	$62,500		30	$1,561,957	$68,000	30	$0	$0	$443,000
211	CC	1016075812	COLLAZOS APONTE MAYERLY													X					230201	6	$331,047	$53,000	EPS008	6	$331,047	$13,300	CCF21	6	$253,697	$10,200		6	$331,047	$0	6	$0	$0	$76,500
212	CC	1016075812	COLLAZOS APONTE MAYERLY													X					230201	6	$331,047	$53,000	EPS008	6	$331,047	$13,300	CCF21	6	$253,697	$10,200		6	$331,047	$0	6	$0	$0	$76,500
213	CC	1016075812	COLLAZOS APONTE MAYERLY									X									230201	24	$1,344,463	$215,200	EPS008	24	$1,344,463	$53,800	CCF21	24	$1,344,463	$53,800		24	$1,344,463	$58,500	24	$0	$0	$381,300
214	CC	1016075812	COLLAZOS APONTE MAYERLY									X									230201	24	$1,344,463	$215,200	EPS008	24	$1,344,463	$53,800	CCF21	24	$1,344,463	$53,800		24	$1,344,463	$58,500	24	$0	$0	$381,300
215	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
216	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
217	CC	1031180993	CORCHUELO VILLAMIL SEBASTIAN ANDRES									X									25-14	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
218	CC	52473136	CORDOBA ROJAS ANGELA MARIA										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
219	CC	52473136	CORDOBA ROJAS ANGELA MARIA										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
220	CC	52473136	CORDOBA ROJAS ANGELA MARIA										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
221	CC	52473136	CORDOBA ROJAS ANGELA MARIA										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

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222	CC	52473136	CORDOBA ROJAS ANGELA MARIA										X								231001	2	$77,334	$12,400	EPS008	2	$77,334	$0	CCF21	2	$77,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$12,400
223	CC	52473136	CORDOBA ROJAS ANGELA MARIA										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
224	CC	52473136	CORDOBA ROJAS ANGELA MARIA									X									231001	27	$1,512,520	$242,100	EPS008	27	$1,512,520	$60,600	CCF21	27	$1,512,520	$60,600		27	$1,512,520	$65,800	27	$0	$0	$429,100
225	CC	52473136	CORDOBA ROJAS ANGELA MARIA									X									231001	27	$1,512,520	$242,100	EPS008	27	$1,512,520	$60,600	CCF21	27	$1,512,520	$60,600		27	$1,512,520	$65,800	27	$0	$0	$429,100
226	CC	52473136	CORDOBA ROJAS ANGELA MARIA									X									231001	27	$1,512,520	$242,100	EPS008	27	$1,512,520	$60,600	CCF21	27	$1,512,520	$60,600		27	$1,512,520	$65,800	27	$0	$0	$429,100
227	CC	52545056	CORDOBA HOLGUIN VICTORIA CAROLINA									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
228	CC	1012351157	CORTES RODRIGUEZ MARTHA LILIANA													X					230301	6	$331,047	$53,000	EPS017	6	$331,047	$13,300	CCF21	6	$253,758	$10,200		6	$331,047	$0	6	$0	$0	$76,500
229	CC	1012351157	CORTES RODRIGUEZ MARTHA LILIANA													X					230301	6	$331,047	$53,000	EPS017	6	$331,047	$13,300	CCF21	6	$253,758	$10,200		6	$331,047	$0	6	$0	$0	$76,500
230	CC	1012351157	CORTES RODRIGUEZ MARTHA LILIANA									X									230301	24	$1,516,087	$242,600	EPS017	24	$1,516,087	$60,700	CCF21	24	$1,516,087	$60,700		24	$1,516,087	$66,000	24	$0	$0	$430,000
231	CC	1012351157	CORTES RODRIGUEZ MARTHA LILIANA									X									230301	24	$1,516,087	$242,600	EPS017	24	$1,516,087	$60,700	CCF21	24	$1,516,087	$60,700		24	$1,516,087	$66,000	24	$0	$0	$430,000
232	CC	1193110238	CORTES ZAPATA YULY TATIANA										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
233	CC	1193110238	CORTES ZAPATA YULY TATIANA										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
234	CC	1193110238	CORTES ZAPATA YULY TATIANA										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
235	CC	1193110238	CORTES ZAPATA YULY TATIANA										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
236	CC	1193110238	CORTES ZAPATA YULY TATIANA										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
237	CC	1193110238	CORTES ZAPATA YULY TATIANA										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
238	CC	1193110238	CORTES ZAPATA YULY TATIANA									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
239	CC	1193110238	CORTES ZAPATA YULY TATIANA									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
240	CC	1193110238	CORTES ZAPATA YULY TATIANA									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
241	CC	80428889	CRISTIANO VEGA LUIS ISRAEL									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
242	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
243	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
244	CC	80221103	CUELLAR MOLANO FABIO NELSON									X									230201	30	$1,948,175	$311,800	EPS008	30	$1,948,175	$78,000	CCF21	30	$1,948,175	$78,000		30	$1,948,175	$135,600	30	$0	$0	$603,400
245	CC	80827874	CUELLAR MOLANO NORBERTO									X									230201	30	$1,920,863	$307,400	EPS005	30	$1,920,863	$76,900	CCF21	30	$1,920,863	$76,900		30	$1,920,863	$133,700	30	$0	$0	$594,900
246	CC	51961218	CUESTA PUREZA									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
247	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
248	CC	38560609	DIAGO RODALLEGA MARIA JULIA									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
249	CC	12599142	DIAZ BARROS ANTONIO MARIA									X									230201	30	$1,783,346	$285,400	EPS005	30	$1,783,346	$71,400	CCF21	30	$1,783,346	$71,400		30	$1,783,346	$77,600	30	$0	$0	$505,800
250	CC	11313680	DIAZ GALINDO JOSE URIEL									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
251	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
252	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
253	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
254	CC	60421237	DURAN RAMIREZ YANED									X									230201	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
255	CC	11314364	ENCISO BELTRAN MAURICIO										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
256	CC	11314364	ENCISO BELTRAN MAURICIO										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
257	CC	11314364	ENCISO BELTRAN MAURICIO									X									25-14	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
258	CC	11314364	ENCISO BELTRAN MAURICIO									X									25-14	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
259	CC	53021245	ENEMICICA ROMERO DEISY OBDULIA									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
260	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
261	CC	80468308	ERAQUE TRUJILLO JONATHAN ANTONIO									X									230301	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

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262	CC	1074995995	ESCARRAGA SASTRE CRISTIAN JOHAN									X									230201	30	$1,852,202	$296,400	EPS002	30	$1,852,202	$74,100	CCF21	30	$1,852,202	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$525,200
263	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
264	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
265	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA									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
266	CC	74300784	FAJARDO RODRIGUEZ JORGE ALBERTO									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
267	CC	9498060	FAJARDO CEDANO MIGUEL ANTONIO									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
268	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA									X									230201	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
269	CC	52269527	FONSECA PEÑA ENIDT									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
270	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
271	CC	1024506766	FORERO OSPINA YENNY MARCELA									X									230201	29	$1,542,836	$246,900	EPS002	29	$1,542,836	$61,800	CCF21	29	$1,542,836	$61,800		29	$1,542,836	$67,200	29	$0	$0	$437,700
272	CC	79607750	FRANCO ROJAS CESAR MAURICIO									X									230201	30	$1,971,333	$315,500	EPS037	30	$1,971,333	$78,900	CCF21	30	$1,971,333	$78,900		30	$1,971,333	$137,300	30	$0	$0	$610,600
273	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA										X								230201	3	$116,000	$18,600	EPS008	3	$116,000	$0	CCF21	3	$116,000	$0		3	$116,000	$0	3	$0	$0	$18,600
274	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA										X								230201	3	$116,000	$18,600	EPS008	3	$116,000	$0	CCF21	3	$116,000	$0		3	$116,000	$0	3	$0	$0	$18,600
275	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA									X									230201	27	$1,598,332	$255,800	EPS008	27	$1,598,332	$64,000	CCF21	27	$1,598,332	$64,000		27	$1,598,332	$69,600	27	$0	$0	$453,400
276	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA									X									230201	27	$1,598,332	$255,800	EPS008	27	$1,598,332	$64,000	CCF21	27	$1,598,332	$64,000		27	$1,598,332	$69,600	27	$0	$0	$453,400
277	CC	21082593	GALINDO CACERES BLANCA ZULAY													X					230201	18	$1,008,347	$161,400	EPS017	18	$1,008,347	$40,400	CCF21	18	$765,134	$30,700		18	$1,008,347	$0	18	$0	$0	$232,500
278	CC	21082593	GALINDO CACERES BLANCA ZULAY													X					230201	18	$1,008,347	$161,400	EPS017	18	$1,008,347	$40,400	CCF21	18	$765,134	$30,700		18	$1,008,347	$0	18	$0	$0	$232,500
279	CC	21082593	GALINDO CACERES BLANCA ZULAY									X									230201	12	$672,230	$107,600	EPS017	12	$672,230	$26,900	CCF21	12	$672,230	$26,900		12	$672,230	$29,300	12	$0	$0	$190,700
280	CC	21082593	GALINDO CACERES BLANCA ZULAY									X									230201	12	$672,230	$107,600	EPS017	12	$672,230	$26,900	CCF21	12	$672,230	$26,900		12	$672,230	$29,300	12	$0	$0	$190,700
281	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
282	CC	13537620	GAMBOA GONZALEZ YORME													X					230201	18	$1,008,347	$161,400	MIN001	18	$1,008,347	$40,400	CCF21	18	$768,649	$30,800		18	$1,008,347	$0	18	$0	$0	$232,600
283	CC	13537620	GAMBOA GONZALEZ YORME													X					230201	18	$1,008,347	$161,400	MIN001	18	$1,008,347	$40,400	CCF21	18	$768,649	$30,800		18	$1,008,347	$0	18	$0	$0	$232,600
284	CC	13537620	GAMBOA GONZALEZ YORME									X									230201	12	$672,230	$107,600	MIN001	12	$672,230	$26,900	CCF21	12	$672,230	$26,900		12	$672,230	$29,300	12	$0	$0	$190,700
285	CC	13537620	GAMBOA GONZALEZ YORME									X									230201	12	$672,230	$107,600	MIN001	12	$672,230	$26,900	CCF21	12	$672,230	$26,900		12	$672,230	$29,300	12	$0	$0	$190,700
286	CC	53890867	GARCIA RIAÑO MARIA ANGELICA									X									231001	30	$1,458,293	$233,400	EPS037	30	$1,458,293	$58,400	CCF21	30	$1,458,293	$58,400		30	$1,458,293	$63,500	30	$0	$0	$413,700
287	CC	52307335	GARZON OLAYA FANNY ANGELICA									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
288	CC	15991125	GARZON ZULUAGA ROSEMBER									X									230201	30	$1,824,807	$292,000	EPS002	30	$1,824,807	$73,000	CCF21	30	$1,824,807	$73,000		30	$1,824,807	$127,100	30	$0	$0	$565,100
289	CC	1024590929	GARZON BELTRAN VANESSA									X									230301	30	$1,561,957	$250,000	EPS005	30	$1,561,957	$62,500	CCF21	30	$1,561,957	$62,500		30	$1,561,957	$68,000	30	$0	$0	$443,000
290	CC	70811916	GIRALDO OSPINA FRANCISCO ELIECER									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
291	CC	15451670	GOMEZ FONCE ALONSO									X									25-14	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
292	CC	52270278	GOMEZ SIERRA DIANA ANDREA									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
293	CC	23500046	GOMEZ ORJUELA MARTHA NELLY									X									230301	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
294	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO											X							230301	2	$78,510	$12,600	EPS017	2	$78,510	$3,200	CCF21	2	$78,510	$0		2	$78,510	$0	2	$0	$0	$15,800
295	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO											X							230301	2	$78,510	$12,600	EPS017	2	$78,510	$3,200	CCF21	2	$78,510	$0		2	$78,510	$0	2	$0	$0	$15,800
296	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO											X							230301	2	$78,510	$12,600	EPS017	2	$78,510	$3,200	CCF21	2	$78,510	$0		2	$78,510	$0	2	$0	$0	$15,800
297	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO											X							230301	1	$39,255	$6,300	EPS017	1	$39,255	$1,600	CCF21	1	$39,255	$0		1	$39,255	$0	1	$0	$0	$7,900
298	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO											X							230301	1	$39,255	$6,300	EPS017	1	$39,255	$1,600	CCF21	1	$39,255	$0		1	$39,255	$0	1	$0	$0	$7,900
299	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO											X							230301	1	$39,255	$6,300	EPS017	1	$39,255	$1,600	CCF21	1	$39,255	$0		1	$39,255	$0	1	$0	$0	$7,900
300	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO									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

301	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO									X									230301	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
302	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO									X									230301	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
303	CC	1010234466	GONZALEZ RINCON ALEJANDRO									X									230301	30	$1,710,788	$273,800	EPS005	30	$1,710,788	$68,500	CCF21	30	$1,710,788	$68,500		30	$1,710,788	$119,100	30	$0	$0	$529,900
304	CC	79222210	GONZALEZ CARDONA EDWIN ALEXANDER									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
305	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
306	CC	52537259	GONZALEZ MORENO JENNY ESPERANZA									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
307	CC	1023038755	GONZALEZ SANCHEZ JOSE 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	$117,000	30	$0	$0	$520,500
308	CC	5888220	GONZALEZ JOSE ARLEY									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
309	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
310	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA									X									230201	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
311	CC	19459935	GRAJALES VALENCIA JOSE OLVER									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
312	CC	3087631	GRANADOS CORREA YESID									X									230301	30	$1,738,281	$278,200	EPS017	30	$1,738,281	$69,600	CCF21	30	$1,738,281	$69,600		30	$1,738,281	$121,000	30	$0	$0	$538,400
313	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA													X					230301	6	$337,798	$54,100	EPS037	6	$337,798	$13,600	CCF21	6	$253,678	$10,200		6	$337,798	$0	6	$0	$0	$77,900
314	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA													X					230301	6	$337,798	$54,100	EPS037	6	$337,798	$13,600	CCF21	6	$253,678	$10,200		6	$337,798	$0	6	$0	$0	$77,900
315	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA													X					230301	6	$337,798	$54,100	EPS037	6	$337,798	$13,600	CCF21	6	$253,678	$10,200		6	$337,798	$0	6	$0	$0	$77,900
316	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
317	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
318	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
319	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA									X									230301	23	$1,374,255	$219,900	EPS037	23	$1,374,255	$55,000	CCF21	23	$1,374,255	$55,000		23	$1,374,255	$59,800	23	$0	$0	$389,700
320	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA									X									230301	23	$1,374,255	$219,900	EPS037	23	$1,374,255	$55,000	CCF21	23	$1,374,255	$55,000		23	$1,374,255	$59,800	23	$0	$0	$389,700
321	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA									X									230301	23	$1,374,255	$219,900	EPS037	23	$1,374,255	$55,000	CCF21	23	$1,374,255	$55,000		23	$1,374,255	$59,800	23	$0	$0	$389,700
322	CC	13762256	GUARIN MENESES EDINSON ANDRES											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
323	CC	13762256	GUARIN MENESES EDINSON ANDRES											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
324	CC	13762256	GUARIN MENESES EDINSON ANDRES											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
325	CC	13762256	GUARIN MENESES EDINSON ANDRES											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
326	CC	13762256	GUARIN MENESES EDINSON ANDRES											X							230301	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF21	3	$116,000	$0		3	$116,000	$0	3	$0	$0	$23,300
327	CC	13762256	GUARIN MENESES EDINSON ANDRES											X							230301	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF21	3	$116,000	$0		3	$116,000	$0	3	$0	$0	$23,300
328	CC	13762256	GUARIN MENESES EDINSON ANDRES											X							230301	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF21	3	$116,000	$0		3	$116,000	$0	3	$0	$0	$23,300
329	CC	13762256	GUARIN MENESES EDINSON ANDRES											X							230301	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF21	3	$116,000	$0		3	$116,000	$0	3	$0	$0	$23,300
330	CC	13762256	GUARIN MENESES EDINSON ANDRES											X							230301	16	$618,667	$99,000	EPS005	16	$618,667	$24,800	CCF21	16	$618,667	$0		16	$618,667	$0	16	$0	$0	$123,800
331	CC	13762256	GUARIN MENESES EDINSON ANDRES											X							230301	16	$618,667	$99,000	EPS005	16	$618,667	$24,800	CCF21	16	$618,667	$0		16	$618,667	$0	16	$0	$0	$123,800
332	CC	13762256	GUARIN MENESES EDINSON ANDRES											X							230301	16	$618,667	$99,000	EPS005	16	$618,667	$24,800	CCF21	16	$618,667	$0		16	$618,667	$0	16	$0	$0	$123,800
333	CC	13762256	GUARIN MENESES EDINSON ANDRES											X							230301	16	$618,667	$99,000	EPS005	16	$618,667	$24,800	CCF21	16	$618,667	$0		16	$618,667	$0	16	$0	$0	$123,800
334	CC	13762256	GUARIN MENESES EDINSON ANDRES									X									230301	9	$504,174	$80,700	EPS005	9	$504,174	$20,200	CCF21	9	$504,174	$20,200		9	$504,174	$22,000	9	$0	$0	$143,100
335	CC	13762256	GUARIN MENESES EDINSON ANDRES									X									230301	9	$504,174	$80,700	EPS005	9	$504,174	$20,200	CCF21	9	$504,174	$20,200		9	$504,174	$22,000	9	$0	$0	$143,100
336	CC	13762256	GUARIN MENESES EDINSON ANDRES									X									230301	9	$504,174	$80,700	EPS005	9	$504,174	$20,200	CCF21	9	$504,174	$20,200		9	$504,174	$22,000	9	$0	$0	$143,100
337	CC	13762256	GUARIN MENESES EDINSON ANDRES									X									230301	9	$504,174	$80,700	EPS005	9	$504,174	$20,200	CCF21	9	$504,174	$20,200		9	$504,174	$22,000	9	$0	$0	$143,100
338	CC	11381410	GUAUTA RODRIGUEZ GABRIEL													X					25-14	18	$1,162,808	$186,100	EPS005	18	$1,162,808	$46,600	CCF21	18	$756,814	$30,300		18	$1,162,808	$0	18	$0	$0	$263,000

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339	CC	11381410	GUAUTA RODRIGUEZ GABRIEL													X					25-14	18	$1,162,808	$186,100	EPS005	18	$1,162,808	$46,600	CCF21	18	$756,814	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$263,000
340	CC	11381410	GUAUTA RODRIGUEZ GABRIEL									X									25-14	12	$843,854	$135,100	EPS005	12	$843,854	$33,800	CCF21	12	$843,854	$33,800		12	$843,854	$36,800	12	$0	$0	$239,500
341	CC	11381410	GUAUTA RODRIGUEZ GABRIEL									X									25-14	12	$843,854	$135,100	EPS005	12	$843,854	$33,800	CCF21	12	$843,854	$33,800		12	$843,854	$36,800	12	$0	$0	$239,500
342	CC	15173672	GUERRA DEVANIS										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
343	CC	15173672	GUERRA DEVANIS										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
344	CC	15173672	GUERRA DEVANIS									X									230301	28	$1,740,164	$278,500	EPS008	28	$1,740,164	$69,700	CCF21	28	$1,740,164	$69,700		28	$1,740,164	$75,700	28	$0	$0	$493,600
345	CC	15173672	GUERRA DEVANIS									X									230301	28	$1,740,164	$278,500	EPS008	28	$1,740,164	$69,700	CCF21	28	$1,740,164	$69,700		28	$1,740,164	$75,700	28	$0	$0	$493,600
346	CC	52730566	GUEVARA BAUTISTA JENNY ALEXANDRA									X									230301	30	$1,593,130	$255,000	EPS017	30	$1,593,130	$63,800	CCF21	30	$1,593,130	$63,800		30	$1,593,130	$69,400	30	$0	$0	$452,000
347	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
348	CC	52635164	GUTIERREZ COBA MARIA ANTONIA										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
349	CC	52635164	GUTIERREZ COBA MARIA ANTONIA										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
350	CC	52635164	GUTIERREZ COBA MARIA ANTONIA									X									25-14	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
351	CC	52635164	GUTIERREZ COBA MARIA ANTONIA									X									25-14	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
352	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
353	CC	65589048	GUZMAN PIEDAD									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
354	CC	1012443854	HERNANDEZ TORRES ANGIE MARCELA									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
355	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA									X									230301	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
356	CC	1003204976	HERNANDEZ SUAREZ CARLOS EDUARDO									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
357	CC	79886655	HERNANDEZ CAPERA EDUARDO									X									230201	30	$2,023,826	$323,900	EPS008	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
358	CC	77106511	HERNANDEZ RIOS GEOVANNY									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
359	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA									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
360	CC	51998511	HERNANDEZ MUÑOZ NUBIA INES									X									230301	30	$1,458,293	$233,400	EPS037	30	$1,458,293	$58,400	CCF21	30	$1,458,293	$58,400		30	$1,458,293	$63,500	30	$0	$0	$413,700
361	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA											X							230201	2	$86,138	$13,800	EPS005	2	$86,138	$3,500	CCF21	2	$86,138	$0		2	$86,138	$0	2	$0	$0	$17,300
362	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA											X							230201	2	$86,138	$13,800	EPS005	2	$86,138	$3,500	CCF21	2	$86,138	$0		2	$86,138	$0	2	$0	$0	$17,300
363	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA											X							230201	2	$86,138	$13,800	EPS005	2	$86,138	$3,500	CCF21	2	$86,138	$0		2	$86,138	$0	2	$0	$0	$17,300
364	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA											X							230201	2	$86,138	$13,800	EPS005	2	$86,138	$3,500	CCF21	2	$86,138	$0		2	$86,138	$0	2	$0	$0	$17,300
365	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA											X							230201	1	$43,069	$6,900	EPS005	1	$43,069	$1,800	CCF21	1	$43,069	$0		1	$43,069	$0	1	$0	$0	$8,700
366	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA											X							230201	1	$43,069	$6,900	EPS005	1	$43,069	$1,800	CCF21	1	$43,069	$0		1	$43,069	$0	1	$0	$0	$8,700
367	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA											X							230201	1	$43,069	$6,900	EPS005	1	$43,069	$1,800	CCF21	1	$43,069	$0		1	$43,069	$0	1	$0	$0	$8,700
368	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA											X							230201	1	$43,069	$6,900	EPS005	1	$43,069	$1,800	CCF21	1	$43,069	$0		1	$43,069	$0	1	$0	$0	$8,700
369	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA										X								230201	5	$193,334	$31,000	EPS005	5	$193,334	$0	CCF21	5	$193,334	$0		5	$193,334	$0	5	$0	$0	$31,000
370	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA										X								230201	5	$193,334	$31,000	EPS005	5	$193,334	$0	CCF21	5	$193,334	$0		5	$193,334	$0	5	$0	$0	$31,000
371	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA										X								230201	5	$193,334	$31,000	EPS005	5	$193,334	$0	CCF21	5	$193,334	$0		5	$193,334	$0	5	$0	$0	$31,000
372	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA										X								230201	5	$193,334	$31,000	EPS005	5	$193,334	$0	CCF21	5	$193,334	$0		5	$193,334	$0	5	$0	$0	$31,000
373	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA									X									230201	22	$1,234,302	$197,500	EPS005	22	$1,234,302	$49,400	CCF21	22	$1,234,302	$49,400		22	$1,234,302	$53,700	22	$0	$0	$350,000
374	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA									X									230201	22	$1,234,302	$197,500	EPS005	22	$1,234,302	$49,400	CCF21	22	$1,234,302	$49,400		22	$1,234,302	$53,700	22	$0	$0	$350,000
375	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA									X									230201	22	$1,234,302	$197,500	EPS005	22	$1,234,302	$49,400	CCF21	22	$1,234,302	$49,400		22	$1,234,302	$53,700	22	$0	$0	$350,000
376	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA									X									230201	22	$1,234,302	$197,500	EPS005	22	$1,234,302	$49,400	CCF21	22	$1,234,302	$49,400		22	$1,234,302	$53,700	22	$0	$0	$350,000
377	CC	79219355	HERRERA BAQUERO JORGE IVAN													X					230201	18	$1,213,714	$194,200	EPS005	18	$1,213,714	$48,600	CCF21	18	$858,929	$34,400		18	$1,213,714	$0	18	$0	$0	$277,200
378	CC	79219355	HERRERA BAQUERO JORGE IVAN													X					230201	18	$1,213,714	$194,200	EPS005	18	$1,213,714	$48,600	CCF21	18	$858,929	$34,400		18	$1,213,714	$0	18	$0	$0	$277,200

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379	CC	79219355	HERRERA BAQUERO JORGE IVAN									X									230201	12	$804,705	$128,800	EPS005	12	$804,705	$32,200	CCF21	12	$804,705	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$249,300
380	CC	79219355	HERRERA BAQUERO JORGE IVAN									X									230201	12	$804,705	$128,800	EPS005	12	$804,705	$32,200	CCF21	12	$804,705	$32,200		12	$804,705	[illegible]	12	$0	$0	$249,300
381	CC	53101810	HERRERA PUENTES YURY ALEXANDRA									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
382	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
383	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA										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
384	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA										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
385	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA									X									230301	29	$1,710,370	$273,700	EPS002	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
386	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA									X									230301	29	$1,710,370	$273,700	EPS002	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
387	CC	13478843	IBARRA BERNAL LUIS ARTURO													X					25-14	6	$339,518	$54,400	EPS002	6	$339,518	$13,600	CCF21	6	$253,559	$10,200		6	$339,518	$0	6	$0	$0	$78,200
388	CC	13478843	IBARRA BERNAL LUIS ARTURO													X					25-14	6	$339,518	$54,400	EPS002	6	$339,518	$13,600	CCF21	6	$253,559	$10,200		6	$339,518	$0	6	$0	$0	$78,200
389	CC	13478843	IBARRA BERNAL LUIS ARTURO									X									25-14	24	$1,601,899	$256,400	EPS002	24	$1,601,899	$64,100	CCF21	24	$1,601,899	$64,100		24	$1,601,899	$69,700	24	$0	$0	$454,300
390	CC	13478843	IBARRA BERNAL LUIS ARTURO									X									25-14	24	$1,601,899	$256,400	EPS002	24	$1,601,899	$64,100	CCF21	24	$1,601,899	$64,100		24	$1,601,899	$69,700	24	$0	$0	$454,300
391	CC	1079180215	ICOPO ICOPO CINDY JULIETH									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
392	CC	53079542	JARAMILLO CASTAÑEDA SANDRA MILENA									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
393	CC	8860929	JIMENEZ NOVOA ALBERTO ANTONIO													X					25-14	18	$1,008,347	$161,400	EPS017	18	$1,008,347	$40,400	CCF21	18	$768,649	$30,800		18	$1,008,347	$0	18	$0	$0	$232,600
394	CC	8860929	JIMENEZ NOVOA ALBERTO ANTONIO													X					25-14	18	$1,008,347	$161,400	EPS017	18	$1,008,347	$40,400	CCF21	18	$768,649	$30,800		18	$1,008,347	$0	18	$0	$0	$232,600
395	CC	8860929	JIMENEZ NOVOA ALBERTO ANTONIO									X									25-14	12	$672,230	$107,600	EPS017	12	$672,230	$26,900	CCF21	12	$672,230	$26,900		12	$672,230	$29,300	12	$0	$0	$190,700
396	CC	8860929	JIMENEZ NOVOA ALBERTO ANTONIO									X									25-14	12	$672,230	$107,600	EPS017	12	$672,230	$26,900	CCF21	12	$672,230	$26,900		12	$672,230	$29,300	12	$0	$0	$190,700
397	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
398	CC	1003888570	JULIO PALOMINO WENDY JOHARY									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
399	CC	3086903	LADINO CRUZ ERMINZO									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
400	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
401	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
402	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
403	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
404	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
405	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
406	CC	1019116889	LADINO MORENO JESSICA LILIANA									X									230301	28	$1,654,352	$264,700	EPS010	28	$1,654,352	$66,200	CCF21	28	$1,654,352	$66,200		28	$1,654,352	$72,000	28	$0	$0	$469,100
407	CC	1019116889	LADINO MORENO JESSICA LILIANA									X									230301	28	$1,654,352	$264,700	EPS010	28	$1,654,352	$66,200	CCF21	28	$1,654,352	$66,200		28	$1,654,352	$72,000	28	$0	$0	$469,100
408	CC	1019116889	LADINO MORENO JESSICA LILIANA									X									230301	28	$1,654,352	$264,700	EPS010	28	$1,654,352	$66,200	CCF21	28	$1,654,352	$66,200		28	$1,654,352	$72,000	28	$0	$0	$469,100
409	CC	80856533	LAGUNA DIAZ EDISSON ALEXANDER									X									230201	30	$1,824,807	$292,000	EPS008	30	$1,824,807	$73,000	CCF21	30	$1,824,807	$73,000		30	$1,824,807	$127,100	30	$0	$0	$565,100
410	CC	52462759	LEAL PEDRAZA DORIS EDITH									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
411	CC	1004156133	LEAL QUINTERO EDUARDO													X					230201	6	$278,591	$44,600	EPS005	6	$278,591	$11,200	CCF21	6	$247,751	$10,000		6	$278,591	$0	6	$0	$0	$65,800
412	CC	1004156133	LEAL QUINTERO EDUARDO													X					230201	6	$278,591	$44,600	EPS005	6	$278,591	$11,200	CCF21	6	$247,751	$10,000		6	$278,591	$0	6	$0	$0	$65,800
413	CC	1004156133	LEAL QUINTERO EDUARDO									X									230201	24	$1,430,275	$228,900	EPS005	24	$1,430,275	$57,300	CCF21	24	$1,430,275	$57,300		24	$1,430,275	$62,300	24	$0	$0	$405,800
414	CC	1004156133	LEAL QUINTERO EDUARDO									X									230201	24	$1,430,275	$228,900	EPS005	24	$1,430,275	$57,300	CCF21	24	$1,430,275	$57,300		24	$1,430,275	$62,300	24	$0	$0	$405,800
415	CC	80499562	LEAL CASTILLO LUIS ANYELU									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
416	CC	1058324898	LEON JIMENEZ AYDER OSMEY									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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417	CC	1012381177	LEON JARA WENDY GERALDIN									X									230201	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
418	CC	17641085	LOAIZA TIQUE EDUC											X							25-14	4	$154,667	$24,800	EPS008	4	$154,667	$6,200	CCF21	4	$154,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$31,000
419	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
420	CC	17641085	LOAIZA TIQUE EDUC									X									25-14	26	$1,397,202	$223,600	EPS008	26	$1,397,202	$55,900	CCF21	26	$1,397,202	$55,900		26	$1,397,202	$60,800	26	$0	$0	$396,200
421	CC	17641085	LOAIZA TIQUE EDUC									X									25-14	26	$1,397,202	$223,600	EPS008	26	$1,397,202	$55,900	CCF21	26	$1,397,202	$55,900		26	$1,397,202	$60,800	26	$0	$0	$396,200
422	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
423	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
424	CC	5729168	LOPEZ GUTIERREZ ANGEL DE JESUS									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
425	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
426	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA										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
427	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA										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
428	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA									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
429	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA									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
430	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	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
431	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
432	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
433	CC	1108933013	LOZANO MORENO CHRISTIAN CAMILO									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
434	CC	52308214	MALDONADO RODRIGUEZ MARIA CRISTINA									X									230301	30	$1,874,153	$299,900	EPS037	30	$1,874,153	$75,000	CCF21	30	$1,874,153	$75,000		30	$1,874,153	$81,600	30	$0	$0	$531,500
435	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
436	CC	1012381656	MANRIQUE ANDREA ESTEFANIA	X								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
437	CC	80376130	MARTIN LINARES JOSE EDGAR									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
438	CC	4223407	MARTINEZ QUIROGA ALBERTO											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
439	CC	4223407	MARTINEZ QUIROGA ALBERTO											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
440	CC	4223407	MARTINEZ QUIROGA ALBERTO									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
441	CC	4223407	MARTINEZ QUIROGA ALBERTO									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
442	CC	83057288	MARTINEZ MORENO ALIRIO									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
443	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
444	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
445	CC	52888719	MARTINEZ PAEZ LEYDI YULIETH									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
446	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO													X					230301	4	$219,450	$35,200	EPS017	4	$219,450	$8,800	CCF21	4	$219,450	$8,800		4	$219,450	$0	4	$0	$0	$52,800
447	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO													X					230301	4	$219,450	$35,200	EPS017	4	$219,450	$8,800	CCF21	4	$219,450	$8,800		4	$219,450	$0	4	$0	$0	$52,800
448	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO									X									230301	26	$1,456,501	$233,100	EPS017	26	$1,456,501	$58,300	CCF21	26	$1,456,501	$58,300		26	$1,456,501	$63,400	26	$0	$0	$413,100
449	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO									X									230301	26	$1,456,501	$233,100	EPS017	26	$1,456,501	$58,300	CCF21	26	$1,456,501	$58,300		26	$1,456,501	$63,400	26	$0	$0	$413,100
450	CC	79298238	MARTINEZ MAURICIO									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
451	CC	1038127062	MARTINEZ ROMERO ROXANA									X									230201	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
452	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	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
453	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	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
454	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	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
455	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
456	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

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457	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE										X								230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$6,200
458	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	27	$1,512,520	$242,100	EPS002	27	$1,512,520	$60,600	CCF21	27	$1,512,520	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$429,100
459	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	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
460	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	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
461	CC	52202144	MARTINEZ BENITEZ SANDRA PATRICIA									X									25-14	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
462	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER													X					230201	6	$331,047	$53,000	EPS001	6	$331,047	$13,300	CCF21	6	$252,731	$10,200		6	$331,047	$0	6	$0	$0	$76,500
463	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER													X					230201	6	$331,047	$53,000	EPS001	6	$331,047	$13,300	CCF21	6	$252,731	$10,200		6	$331,047	$0	6	$0	$0	$76,500
464	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER									X									230201	24	$1,344,463	$215,200	EPS001	24	$1,344,463	$53,800	CCF21	24	$1,344,463	$53,800		24	$1,344,463	$58,500	24	$0	$0	$381,300
465	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER									X									230201	24	$1,344,463	$215,200	EPS001	24	$1,344,463	$53,800	CCF21	24	$1,344,463	$53,800		24	$1,344,463	$58,500	24	$0	$0	$381,300
466	CC	1024516485	MAYORGA INFANTE LINA JOHANNA									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
467	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
468	CC	1196968267	MEJIA CIPRIAN ENOVY MIGUEL									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
469	CC	1018514249	MEJIA MUÑOZ LIZETH GABRIELA												X						25-14	30	$1,775,250	$284,100	EPS017	30	$1,775,250	$71,100	CCF21	30	$1,775,250	$0		30	$1,775,250	$0	30	$0	$0	$355,200
470	CC	39643084	MENDEZ GUAPACHA ELIZABETH									X									230301	30	$1,636,002	$261,800	EPS017	30	$1,636,002	$65,500	CCF21	30	$1,636,002	$65,500		30	$1,636,002	$71,200	30	$0	$0	$464,000
471	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN										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
472	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN										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
473	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN									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
474	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN									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
475	CC	57272340	MENDOZA RODRIQUEZ ANYS PAOLA										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
476	CC	57272340	MENDOZA RODRIQUEZ ANYS PAOLA										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
477	CC	57272340	MENDOZA RODRIQUEZ ANYS PAOLA									X									230301	28	$1,654,352	$264,700	EPS010	28	$1,654,352	$66,200	CCF21	28	$1,654,352	$66,200		28	$1,654,352	$72,000	28	$0	$0	$469,100
478	CC	57272340	MENDOZA RODRIQUEZ ANYS PAOLA									X									230301	28	$1,654,352	$264,700	EPS010	28	$1,654,352	$66,200	CCF21	28	$1,654,352	$66,200		28	$1,654,352	$72,000	28	$0	$0	$469,100
479	CC	1063809751	MERA OMEN WILSON FERNANDO										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
480	CC	1063809751	MERA OMEN WILSON FERNANDO										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
481	CC	1063809751	MERA OMEN WILSON FERNANDO									X									230301	29	$1,710,370	$273,700	EPS017	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
482	CC	1063809751	MERA OMEN WILSON FERNANDO									X									230301	29	$1,710,370	$273,700	EPS017	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
483	CC	1023928217	MINA PAOLA ANDREA									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
484	CC	1013660251	MOLINA CASTAÑEDA MIGUEL ANGEL													X					230201	18	$1,008,347	$161,400	EPS008	18	$1,008,347	$40,400	CCF21	18	$759,476	$30,400		18	$1,008,347	$0	18	$0	$0	$232,200
485	CC	1013660251	MOLINA CASTAÑEDA MIGUEL ANGEL													X					230201	18	$1,008,347	$161,400	EPS008	18	$1,008,347	$40,400	CCF21	18	$759,476	$30,400		18	$1,008,347	$0	18	$0	$0	$232,200
486	CC	1013660251	MOLINA CASTAÑEDA MIGUEL ANGEL									X									230201	12	$672,230	$107,600	EPS008	12	$672,230	$26,900	CCF21	12	$672,230	$26,900		12	$672,230	$29,300	12	$0	$0	$190,700
487	CC	1013660251	MOLINA CASTAÑEDA MIGUEL ANGEL									X									230201	12	$672,230	$107,600	EPS008	12	$672,230	$26,900	CCF21	12	$672,230	$26,900		12	$672,230	$29,300	12	$0	$0	$190,700
488	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
489	CC	1012388217	MONTOYA USME LUISA FERNANDA									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
490	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
491	CC	39802531	MORALES GOMEZ MARTHA ISABEL									X									230201	30	$1,614,392	$258,400	EPS002	30	$1,614,392	$64,600	CCF21	30	$1,614,392	$64,600		30	$1,614,392	$70,300	30	$0	$0	$457,900
492	CC	80234939	MORENO HERNANDEZ ALEXANDER									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
493	CC	13954035	MORENO BALLEN GILBERTO									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
494	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
495	CC	79649550	MORENO ESPINEL WILSON LEONARDO									X									230201	30	$1,458,293	$233,400	EPS005	30	$1,458,293	$58,400	CCF21	30	$1,458,293	$58,400		30	$1,458,293	$63,500	30	$0	$0	$413,700

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496	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	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
497	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
498	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
499	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
500	CC	10740600	MULATO BALANTA HERMES ALONSO										X								230301	3	$116,000	$18,600	MIN001	3	$116,000	$0	CCF21	3	$116,000	$0		3	$116,000	$0	3	$0	$0	$18,600
501	CC	10740600	MULATO BALANTA HERMES ALONSO										X								230301	3	$116,000	$18,600	MIN001	3	$116,000	$0	CCF21	3	$116,000	$0		3	$116,000	$0	3	$0	$0	$18,600
502	CC	10740600	MULATO BALANTA HERMES ALONSO										X								230301	3	$116,000	$18,600	MIN001	3	$116,000	$0	CCF21	3	$116,000	$0		3	$116,000	$0	3	$0	$0	$18,600
503	CC	10740600	MULATO BALANTA HERMES ALONSO									X									230301	26	$1,542,313	$246,800	MIN001	26	$1,542,313	$61,700	CCF21	26	$1,542,313	$61,700		26	$1,542,313	$67,100	26	$0	$0	$437,300
504	CC	10740600	MULATO BALANTA HERMES ALONSO									X									230301	26	$1,542,313	$246,800	MIN001	26	$1,542,313	$61,700	CCF21	26	$1,542,313	$61,700		26	$1,542,313	$67,100	26	$0	$0	$437,300
505	CC	10740600	MULATO BALANTA HERMES ALONSO									X									230301	26	$1,542,313	$246,800	MIN001	26	$1,542,313	$61,700	CCF21	26	$1,542,313	$61,700		26	$1,542,313	$67,100	26	$0	$0	$437,300
506	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
507	CC	82394579	MUÑOZ VELEZ JUAN									X									230201	30	$1,904,079	$304,700	EPS002	30	$1,904,079	$76,200	CCF21	30	$1,904,079	$76,200		30	$1,904,079	$132,600	30	$0	$0	$589,700
508	CC	39673132	MUÑOZ CASTAÑEDA MARIA ANTONIA									X									230301	30	$1,458,293	$233,400	EPS017	30	$1,458,293	$58,400	CCF21	30	$1,458,293	$58,400		30	$1,458,293	$63,500	30	$0	$0	$413,700
509	CC	53132577	MUÑOZ VELANDIA MARTHA CECILIA									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
510	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
511	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
512	CC	1012411922	MURILLO RAMIREZ LORENA									X									230201	28	$1,911,788	$305,900	EPS017	28	$1,911,788	$76,500	CCF21	28	$1,911,788	$76,500		28	$1,911,788	$83,200	28	$0	$0	$542,100
513	CC	1012411922	MURILLO RAMIREZ LORENA									X									230201	28	$1,911,788	$305,900	EPS017	28	$1,911,788	$76,500	CCF21	28	$1,911,788	$76,500		28	$1,911,788	$83,200	28	$0	$0	$542,100
514	CC	13470994	NAVARRO MEZA FRANCISCO JAVIER									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
515	CC	26482670	NEUTA AVILES AMPARO										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
516	CC	26482670	NEUTA AVILES AMPARO									X									25-14	29	$1,710,370	$273,700	EPS005	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
517	CC	1083838136	NINCO TOVAR DANIEL										X								231001	2	$77,334	$12,400	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
518	CC	1083838136	NINCO TOVAR DANIEL										X								231001	2	$77,334	$12,400	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
519	CC	1083838136	NINCO TOVAR DANIEL									X									231001	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	1083838136	NINCO TOVAR DANIEL									X									231001	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
521	CC	1087131970	OBANDO PALACIOS PEDRO									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
522	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
523	CC	3081994	OLAYA ORTIZ BENITO									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
524	CC	1110472637	OLIVERO JENNIFFER FERNANDA									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
525	CC	65831930	OROZCO RIVERA ANA DEISY										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
526	CC	65831930	OROZCO RIVERA ANA DEISY										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
527	CC	65831930	OROZCO RIVERA ANA DEISY										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
528	CC	65831930	OROZCO RIVERA ANA DEISY										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
529	CC	65831930	OROZCO RIVERA ANA DEISY										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
530	CC	65831930	OROZCO RIVERA ANA DEISY										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
531	CC	65831930	OROZCO RIVERA ANA DEISY									X									230301	28	$1,740,164	$278,500	EPS002	28	$1,740,164	$69,700	CCF21	28	$1,740,164	$69,700		28	$1,740,164	$75,700	28	$0	$0	$493,600
532	CC	65831930	OROZCO RIVERA ANA DEISY									X									230301	28	$1,740,164	$278,500	EPS002	28	$1,740,164	$69,700	CCF21	28	$1,740,164	$69,700		28	$1,740,164	$75,700	28	$0	$0	$493,600
533	CC	65831930	OROZCO RIVERA ANA DEISY									X									230301	28	$1,740,164	$278,500	EPS002	28	$1,740,164	$69,700	CCF21	28	$1,740,164	$69,700		28	$1,740,164	$75,700	28	$0	$0	$493,600
534	CC	45581666	ORTEGA ORTEGA CARMENZA JUDITH									X									230301	30	$1,606,384	$257,100	EPS048	30	$1,606,384	$64,300	CCF21	30	$1,606,384	$64,300		30	$1,606,384	$69,900	30	$0	$0	$455,600
535	CC	52254908	ORTEGON GUTIERREZ MARINELA									X									25-14	30	$2,023,826	$323,900	EPS008	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
536	CC	1030556885	ORTIZ MURCIA JHON FREDY									X									231001	30	$1,583,960	$253,500	EPS037	30	$1,583,960	$63,400	CCF21	30	$1,583,960	$63,400		30	$1,583,960	$69,000	30	$0	$0	$449,300

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537	CC	19400841	ORTIZ BAUTISTA LUIS ENRIQUE									X									25-14	30	$1,938,014	$310,100	EPS017	30	$1,938,014	$77,600	CCF21	30	$1,938,014	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$549,700
538	CC	21018372	ORTIZ HUERTAS MARIA SUNILDA									X									231001	30	$1,680,578	$268,900	EPSC34	30	$1,680,578	$67,300	CCF21	30	$1,680,578	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
539	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
540	CC	79948133	ORTIZ CASTRO WILSON ENRIQUE									X									230201	30	$2,060,635	$329,800	EPS008	30	$2,060,635	$82,500	CCF21	30	$2,060,635	$82,500		30	$2,060,635	$143,500	30	$0	$0	$638,300
541	CC	24081724	OSORIO OSORIO FLOR NANCY										X								230201	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
542	CC	24081724	OSORIO OSORIO FLOR NANCY										X								230201	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
543	CC	24081724	OSORIO OSORIO FLOR NANCY									X									230201	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
544	CC	24081724	OSORIO OSORIO FLOR NANCY									X									230201	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
545	CC	52506087	OSUNA ROA VICKY													X					231001	6	$336,116	$53,800	EPS037	6	$336,116	$13,500	CCF21	6	$253,010	$10,200		6	$336,116	$0	6	$0	$0	$77,500
546	CC	52506087	OSUNA ROA VICKY													X					231001	6	$336,116	$53,800	EPS037	6	$336,116	$13,500	CCF21	6	$253,010	$10,200		6	$336,116	$0	6	$0	$0	$77,500
547	CC	52506087	OSUNA ROA VICKY													X					231001	6	$336,116	$53,800	EPS037	6	$336,116	$13,500	CCF21	6	$253,010	$10,200		6	$336,116	$0	6	$0	$0	$77,500
548	CC	52506087	OSUNA ROA VICKY										X								231001	2	$77,334	$12,400	EPS037	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
549	CC	52506087	OSUNA ROA VICKY										X								231001	2	$77,334	$12,400	EPS037	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
550	CC	52506087	OSUNA ROA VICKY										X								231001	2	$77,334	$12,400	EPS037	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
551	CC	52506087	OSUNA ROA VICKY									X									231001	22	$1,138,856	$182,300	EPS037	22	$1,138,856	$45,600	CCF21	22	$1,138,856	$45,600		22	$1,138,856	$49,600	22	$0	$0	$323,100
552	CC	52506087	OSUNA ROA VICKY									X									231001	22	$1,138,856	$182,300	EPS037	22	$1,138,856	$45,600	CCF21	22	$1,138,856	$45,600		22	$1,138,856	$49,600	22	$0	$0	$323,100
553	CC	52506087	OSUNA ROA VICKY									X									231001	22	$1,138,856	$182,300	EPS037	22	$1,138,856	$45,600	CCF21	22	$1,138,856	$45,600		22	$1,138,856	$49,600	22	$0	$0	$323,100
554	CC	1019117377	OYOLA TORRES MARYI DANISSA									X									25-14	30	$1,750,158	$280,100	EPS017	30	$1,750,158	$70,100	CCF21	30	$1,750,158	$70,100		30	$1,750,158	$76,200	30	$0	$0	$496,500
555	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	27	$1,044,000	$167,100	EPS037	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$0		27	$1,044,000	$0	27	$0	$0	$208,900
556	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	27	$1,044,000	$167,100	EPS037	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$0		27	$1,044,000	$0	27	$0	$0	$208,900
557	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF21	3	$116,000	$0		3	$116,000	$0	3	$0	$0	$23,300
558	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF21	3	$116,000	$0		3	$116,000	$0	3	$0	$0	$23,300
559	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
560	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
561	CC	17684629	PALOMINO IGUA LUIS ALEJANDRO										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
562	CC	17684629	PALOMINO IGUA LUIS ALEJANDRO										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	17684629	PALOMINO IGUA LUIS ALEJANDRO									X									230301	29	$1,881,994	$301,200	EPS002	29	$1,881,994	$75,300	CCF21	29	$1,881,994	$75,300		29	$1,881,994	$81,900	29	$0	$0	$533,700
564	CC	17684629	PALOMINO IGUA LUIS ALEJANDRO									X									230301	29	$1,881,994	$301,200	EPS002	29	$1,881,994	$75,300	CCF21	29	$1,881,994	$75,300		29	$1,881,994	$81,900	29	$0	$0	$533,700
565	CC	52076795	PARDO CLARIBEL									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
566	CC	28649175	PAREDES MORALES MARY NANCY									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
567	CC	17446005	PARRA MUÑOZ BERTULFO									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
568	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA									X									25-14	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
569	CC	79468611	PARRA BULLA FREDY ALFONSO									X									25-14	30	$1,698,275	$271,800	EPS008	30	$1,698,275	$68,000	CCF21	30	$1,698,275	$68,000		30	$1,698,275	$73,900	30	$0	$0	$481,700
570	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
571	CC	49789619	PAYARES PACHECO IDALIDES													X					25-14	6	$353,278	$56,600	EPS037	6	$353,278	$14,200	CCF21	6	$254,115	$10,200		6	$353,278	$0	6	$0	$0	$81,000
572	CC	49789619	PAYARES PACHECO IDALIDES													X					25-14	6	$353,278	$56,600	EPS037	6	$353,278	$14,200	CCF21	6	$254,115	$10,200		6	$353,278	$0	6	$0	$0	$81,000
573	CC	49789619	PAYARES PACHECO IDALIDES									X									25-14	24	$1,344,463	$215,200	EPS037	24	$1,344,463	$53,800	CCF21	24	$1,344,463	$53,800		24	$1,344,463	$58,500	24	$0	$0	$381,300
574	CC	49789619	PAYARES PACHECO IDALIDES									X									25-14	24	$1,344,463	$215,200	EPS037	24	$1,344,463	$53,800	CCF21	24	$1,344,463	$53,800		24	$1,344,463	$58,500	24	$0	$0	$381,300
575	CC	52975799	PAZOS SANCHEZ HELEN YESENIA										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
576	CC	52975799	PAZOS SANCHEZ HELEN YESENIA										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
577	CC	52975799	PAZOS SANCHEZ HELEN YESENIA									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
578	CC	52975799	PAZOS SANCHEZ HELEN YESENIA									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

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579	CC	1109265445	PELAEZ LOZANO JOSE ALDEMAR									X									230301	30	$1,962,914	$314,100	EPS002	30	$1,962,914	$78,600	CCF21	30	$1,962,914	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$608,000
580	CC	79998689	PEÑA MEDINA FREDY										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
581	CC	79998689	PEÑA MEDINA FREDY										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
582	CC	79998689	PEÑA MEDINA FREDY									X									230301	29	$1,710,370	$273,700	EPS010	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
583	CC	79998689	PEÑA MEDINA FREDY									X									230301	29	$1,710,370	$273,700	EPS010	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
584	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO													X					230301	18	$1,008,347	$161,400	EPS017	18	$1,008,347	$40,400	CCF21	18	$764,718	$30,600		18	$1,008,347	$0	18	$0	$0	$232,400
585	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO													X					230301	18	$1,008,347	$161,400	EPS017	18	$1,008,347	$40,400	CCF21	18	$764,718	$30,600		18	$1,008,347	$0	18	$0	$0	$232,400
586	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO									X									230301	12	$672,230	$107,600	EPS017	12	$672,230	$26,900	CCF21	12	$672,230	$26,900		12	$672,230	$29,300	12	$0	$0	$190,700
587	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO									X									230301	12	$672,230	$107,600	EPS017	12	$672,230	$26,900	CCF21	12	$672,230	$26,900		12	$672,230	$29,300	12	$0	$0	$190,700
588	CC	86003261	PEÑALOSA LONDOÑO EDGAR										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
589	CC	86003261	PEÑALOSA LONDOÑO EDGAR										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
590	CC	86003261	PEÑALOSA LONDOÑO EDGAR									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
591	CC	86003261	PEÑALOSA LONDOÑO EDGAR									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
592	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL									X									230201	30	$2,023,826	$323,900	EPS008	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
593	CC	11224680	PEREZ MARIO DAVID													X					25-14	6	$331,047	$53,000	EPS017	6	$331,047	$13,300	CCF21	6	$253,480	$10,200		6	$331,047	$0	6	$0	$0	$76,500
594	CC	11224680	PEREZ MARIO DAVID													X					25-14	6	$331,047	$53,000	EPS017	6	$331,047	$13,300	CCF21	6	$253,480	$10,200		6	$331,047	$0	6	$0	$0	$76,500
595	CC	11224680	PEREZ MARIO DAVID									X									25-14	24	$1,344,463	$215,200	EPS017	24	$1,344,463	$53,800	CCF21	24	$1,344,463	$53,800		24	$1,344,463	$58,500	24	$0	$0	$381,300
596	CC	11224680	PEREZ MARIO DAVID									X									25-14	24	$1,344,463	$215,200	EPS017	24	$1,344,463	$53,800	CCF21	24	$1,344,463	$53,800		24	$1,344,463	$58,500	24	$0	$0	$381,300
597	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
598	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
599	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
600	CC	80437173	PIÑEROS PIÑEROS OMAR WILSON									X									230301	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
601	CC	80140326	PIÑEROS PIÑEROS WILMER DANILO													X					230201	18	$1,059,834	$169,600	EPS005	18	$1,059,834	$42,400	CCF21	18	$762,598	$30,600		18	$1,059,834	$0	18	$0	$0	$242,600
602	CC	80140326	PIÑEROS PIÑEROS WILMER DANILO													X					230201	18	$1,059,834	$169,600	EPS005	18	$1,059,834	$42,400	CCF21	18	$762,598	$30,600		18	$1,059,834	$0	18	$0	$0	$242,600
603	CC	80140326	PIÑEROS PIÑEROS WILMER DANILO									X									230201	12	$672,230	$107,600	EPS005	12	$672,230	$26,900	CCF21	12	$672,230	$26,900		12	$672,230	$29,300	12	$0	$0	$190,700
604	CC	80140326	PIÑEROS PIÑEROS WILMER DANILO									X									230201	12	$672,230	$107,600	EPS005	12	$672,230	$26,900	CCF21	12	$672,230	$26,900		12	$672,230	$29,300	12	$0	$0	$190,700
605	CC	79738953	PINTO CORREDOR JORGE ANTONIO											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
606	CC	79738953	PINTO CORREDOR JORGE ANTONIO											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
607	CC	79738953	PINTO CORREDOR JORGE ANTONIO									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
608	CC	79738953	PINTO CORREDOR JORGE ANTONIO									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
609	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
610	CC	79285724	POLANIA LUIS ALEJANDRO										X								230301	2	$77,334	$12,400	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
611	CC	79285724	POLANIA LUIS ALEJANDRO										X								230301	2	$77,334	$12,400	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
612	CC	79285724	POLANIA LUIS ALEJANDRO										X								230301	2	$77,334	$12,400	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
613	CC	79285724	POLANIA LUIS ALEJANDRO													X					230301	5	$264,527	$42,400	EPS017	5	$264,527	$10,600	CCF21	5	$264,527	$10,600		5	$264,527	$0	5	$0	$0	$63,600
614	CC	79285724	POLANIA LUIS ALEJANDRO													X					230301	5	$264,527	$42,400	EPS017	5	$264,527	$10,600	CCF21	5	$264,527	$10,600		5	$264,527	$0	5	$0	$0	$63,600
615	CC	79285724	POLANIA LUIS ALEJANDRO													X					230301	5	$264,527	$42,400	EPS017	5	$264,527	$10,600	CCF21	5	$264,527	$10,600		5	$264,527	$0	5	$0	$0	$63,600
616	CC	79285724	POLANIA LUIS ALEJANDRO									X									230301	23	$1,400,481	$224,100	EPS017	23	$1,400,481	$56,100	CCF21	23	$1,400,481	$56,100		23	$1,400,481	$61,000	23	$0	$0	$397,300
617	CC	79285724	POLANIA LUIS ALEJANDRO									X									230301	23	$1,400,481	$224,100	EPS017	23	$1,400,481	$56,100	CCF21	23	$1,400,481	$56,100		23	$1,400,481	$61,000	23	$0	$0	$397,300
618	CC	79285724	POLANIA LUIS ALEJANDRO									X									230301	23	$1,400,481	$224,100	EPS017	23	$1,400,481	$56,100	CCF21	23	$1,400,481	$56,100		23	$1,400,481	$61,000	23	$0	$0	$397,300
619	CC	78324633	POLO FERIA GLEY JOSE	X								X									230301	8	$448,154	$71,800	EPS002	8	$448,154	$18,000	CCF21	8	$448,154	$18,000		8	$448,154	$19,500	8	$0	$0	$127,300

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620	CC	52875540	POLOCHE CACAIS ALBA ROCIO									X									231001	30	$1,938,014	$310,100	EPS008	30	$1,938,014	$77,600	CCF21	30	$1,938,014	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$549,700
621	CC	457491	PRIETO HIGUERA NIVARDO									X									25-14	30	$1,738,281	$278,200	EPS037	30	$1,738,281	$69,600	CCF21	30	$1,738,281	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$538,400
622	CC	80373771	PUIN GIL EDGAR PASTORIZA									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
623	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
624	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
625	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
626	CC	65740491	QUIÑONES GUTIERREZ GRACIELA									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
627	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE										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
628	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE										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
629	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
630	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
631	CC	51955289	QUINTERO QUINTERO MARISOL									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
632	CC	6248900	QUIRA TULANDE MELQUISEDEC									X									230301	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
633	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
634	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
635	CC	80750207	RAMIREZ RAMIREZ DIEFER ESNEIDER													X					230301	18	$1,008,347	$161,400	EPS002	18	$1,008,347	$40,400	CCF21	18	$764,772	$30,600		18	$1,008,347	$0	18	$0	$0	$232,400
636	CC	80750207	RAMIREZ RAMIREZ DIEFER ESNEIDER													X					230301	18	$1,008,347	$161,400	EPS002	18	$1,008,347	$40,400	CCF21	18	$764,772	$30,600		18	$1,008,347	$0	18	$0	$0	$232,400
637	CC	80750207	RAMIREZ RAMIREZ DIEFER ESNEIDER									X									230301	12	$672,230	$107,600	EPS002	12	$672,230	$26,900	CCF21	12	$672,230	$26,900		12	$672,230	$29,300	12	$0	$0	$190,700
638	CC	80750207	RAMIREZ RAMIREZ DIEFER ESNEIDER									X									230301	12	$672,230	$107,600	EPS002	12	$672,230	$26,900	CCF21	12	$672,230	$26,900		12	$672,230	$29,300	12	$0	$0	$190,700
639	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA										X								230201	3	$116,000	$18,600	EPS005	3	$116,000	$0	CCF21	3	$116,000	$0		3	$116,000	$0	3	$0	$0	$18,600
640	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA										X								230201	3	$116,000	$18,600	EPS005	3	$116,000	$0	CCF21	3	$116,000	$0		3	$116,000	$0	3	$0	$0	$18,600
641	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA									X									230201	27	$1,793,553	$287,000	EPS005	27	$1,793,553	$71,800	CCF21	27	$1,793,553	$71,800		27	$1,793,553	$78,100	27	$0	$0	$508,700
642	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA									X									230201	27	$1,793,553	$287,000	EPS005	27	$1,793,553	$71,800	CCF21	27	$1,793,553	$71,800		27	$1,793,553	$78,100	27	$0	$0	$508,700
643	CC	3250692	RAMIREZ RODRIGUEZ JOSE CELEDONIO									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
644	CC	79768248	RAMIREZ GOMEZ VICTOR MANUEL										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
645	CC	79768248	RAMIREZ GOMEZ VICTOR MANUEL										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
646	CC	79768248	RAMIREZ GOMEZ VICTOR MANUEL									X									25-14	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
647	CC	79768248	RAMIREZ GOMEZ VICTOR MANUEL									X									25-14	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
648	CC	1022399862	REYES RENGIFO DIANA PATRICIA											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
649	CC	1022399862	REYES RENGIFO DIANA PATRICIA											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
650	CC	1022399862	REYES RENGIFO DIANA PATRICIA									X									230201	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
651	CC	1022399862	REYES RENGIFO DIANA PATRICIA									X									230201	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
652	CC	51953004	REYES GARCIA LAURA MERCEDES									X									230201	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
653	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
654	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
655	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
656	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI									X									25-14	29	$1,384,247	$221,500	EPS002	29	$1,384,247	$55,400	CCF21	29	$1,384,247	$55,400		29	$1,384,247	$60,300	29	$0	$0	$392,600
657	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI									X									25-14	29	$1,384,247	$221,500	EPS002	29	$1,384,247	$55,400	CCF21	29	$1,384,247	$55,400		29	$1,384,247	$60,300	29	$0	$0	$392,600

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658	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	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
659	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	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
660	CC	52438447	RICO PEÑA OLGA PATRICIA										X								230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
661	CC	52438447	RICO PEÑA OLGA PATRICIA										X								230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
662	CC	52438447	RICO PEÑA OLGA PATRICIA										X								230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
663	CC	52438447	RICO PEÑA OLGA PATRICIA										X								230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
664	CC	52438447	RICO PEÑA OLGA PATRICIA										X								230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
665	CC	52438447	RICO PEÑA OLGA PATRICIA										X								230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
666	CC	52438447	RICO PEÑA OLGA PATRICIA									X									230201	28	$1,654,350	$264,700	EPS005	28	$1,654,350	$66,200	CCF21	28	$1,654,350	$66,200		28	$1,654,350	$72,000	28	$0	$0	$469,100
667	CC	52438447	RICO PEÑA OLGA PATRICIA									X									230201	28	$1,654,350	$264,700	EPS005	28	$1,654,350	$66,200	CCF21	28	$1,654,350	$66,200		28	$1,654,350	$72,000	28	$0	$0	$469,100
668	CC	52438447	RICO PEÑA OLGA PATRICIA									X									230201	28	$1,654,350	$264,700	EPS005	28	$1,654,350	$66,200	CCF21	28	$1,654,350	$66,200		28	$1,654,350	$72,000	28	$0	$0	$469,100
669	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
670	CC	6612707	RINCON FUENTES LUIS ANGEL MARIA									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
671	CC	80741347	RINCON CONTRERAS WILTON MARIN									X									230201	30	$1,830,867	$293,000	EPS002	30	$1,830,867	$73,300	CCF21	30	$1,830,867	$73,300		30	$1,830,867	$127,500	30	$0	$0	$567,100
672	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
673	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS									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
674	CC	80773559	RODRIGUEZ BELTRAN DIEGO ALEJANDRO									X									230201	30	$1,962,914	$314,100	EPS017	30	$1,962,914	$78,600	CCF21	30	$1,962,914	$78,600		30	$1,962,914	$136,700	30	$0	$0	$608,000
675	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
676	CC	7124747	RODRIGUEZ LAITON HENRY									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
677	CC	79489433	RODRIGUEZ GRANADOS MARIO ALBERTO											X							25-14	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
678	CC	79489433	RODRIGUEZ GRANADOS MARIO ALBERTO											X							25-14	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
679	CC	79489433	RODRIGUEZ GRANADOS MARIO ALBERTO									X									25-14	29	$1,381,074	$221,000	EPS008	29	$1,381,074	$55,300	CCF21	29	$1,381,074	$55,300		29	$1,381,074	$60,100	29	$0	$0	$391,700
680	CC	79489433	RODRIGUEZ GRANADOS MARIO ALBERTO									X									25-14	29	$1,381,074	$221,000	EPS008	29	$1,381,074	$55,300	CCF21	29	$1,381,074	$55,300		29	$1,381,074	$60,100	29	$0	$0	$391,700
681	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
682	CC	39811538	RODRIGUEZ REYES OFELIA											X							25-14	13	$525,290	$84,100	EPS005	13	$525,290	$21,100	CCF21	13	$525,290	$0		13	$525,290	$0	13	$0	$0	$105,200
683	CC	39811538	RODRIGUEZ REYES OFELIA											X							25-14	13	$525,290	$84,100	EPS005	13	$525,290	$21,100	CCF21	13	$525,290	$0		13	$525,290	$0	13	$0	$0	$105,200
684	CC	39811538	RODRIGUEZ REYES OFELIA									X									25-14	17	$1,033,141	$165,400	EPS005	17	$1,033,141	$41,400	CCF21	17	$1,033,141	$41,400		17	$1,033,141	$45,000	17	$0	$0	$293,200
685	CC	39811538	RODRIGUEZ REYES OFELIA									X									25-14	17	$1,033,141	$165,400	EPS005	17	$1,033,141	$41,400	CCF21	17	$1,033,141	$41,400		17	$1,033,141	$45,000	17	$0	$0	$293,200
686	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO										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
687	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO										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
688	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO									X									25-14	29	$1,508,482	$241,400	EPS002	29	$1,508,482	$60,400	CCF21	29	$1,508,482	$60,400		29	$1,508,482	$65,700	29	$0	$0	$427,900
689	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO									X									25-14	29	$1,508,482	$241,400	EPS002	29	$1,508,482	$60,400	CCF21	29	$1,508,482	$60,400		29	$1,508,482	$65,700	29	$0	$0	$427,900
690	CC	52122967	ROJAS VARGAS ABELLANIT										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
691	CC	52122967	ROJAS VARGAS ABELLANIT									X									230301	29	$1,881,994	$301,200	EPS002	29	$1,881,994	$75,300	CCF21	29	$1,881,994	$75,300		29	$1,881,994	$81,900	29	$0	$0	$533,700
692	CC	3143043	ROJAS GOMEZ FERNANDO									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
693	CC	93088613	ROJAS SIERRA ISIDRO										X								230201	2	$77,334	$12,400	EPS037	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
694	CC	93088613	ROJAS SIERRA ISIDRO										X								230201	2	$77,334	$12,400	EPS037	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
695	CC	93088613	ROJAS SIERRA ISIDRO									X									230201	28	$1,568,540	$251,000	EPS037	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
696	CC	93088613	ROJAS SIERRA ISIDRO									X									230201	28	$1,568,540	$251,000	EPS037	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
697	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

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698	CC	1022342807	ROJAS PERILLA LUZ DARY									X									231001	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
699	CC	33367194	ROJAS ARAQUE LUZ MARIBEL									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
700	CC	39759911	ROJAS SANDRA YANETH									X									230201	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
701	CC	1013580881	ROJAS QUIROGA YURANY									X									231001	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
702	CC	78323787	ROMERO GARAVITO EDGAR JOSE													X					25-14	18	$1,368,757	$219,100	EPS002	18	$1,368,757	$54,800	CCF21	18	$772,165	$30,900		18	$1,368,757	$0	18	$0	$0	$304,800
703	CC	78323787	ROMERO GARAVITO EDGAR JOSE													X					25-14	18	$1,368,757	$219,100	EPS002	18	$1,368,757	$54,800	CCF21	18	$772,165	$30,900		18	$1,368,757	$0	18	$0	$0	$304,800
704	CC	78323787	ROMERO GARAVITO EDGAR JOSE									X									25-14	12	$758,042	$121,300	EPS002	12	$758,042	$30,400	CCF21	12	$758,042	$30,400		12	$758,042	$33,000	12	$0	$0	$215,100
705	CC	78323787	ROMERO GARAVITO EDGAR JOSE									X									25-14	12	$758,042	$121,300	EPS002	12	$758,042	$30,400	CCF21	12	$758,042	$30,400		12	$758,042	$33,000	12	$0	$0	$215,100
706	CC	3170665	ROMERO CESPEDES EFREN										X								25-14	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
707	CC	3170665	ROMERO CESPEDES EFREN										X								25-14	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
708	CC	3170665	ROMERO CESPEDES EFREN									X									25-14	29	$2,053,618	$328,600	EPS010	29	$2,053,618	$82,200	CCF21	29	$2,053,618	$82,200		29	$2,053,618	$89,400	29	$0	$0	$582,400
709	CC	3170665	ROMERO CESPEDES EFREN									X									25-14	29	$2,053,618	$328,600	EPS010	29	$2,053,618	$82,200	CCF21	29	$2,053,618	$82,200		29	$2,053,618	$89,400	29	$0	$0	$582,400
710	CC	1012417231	ROMERO YOSSA JHON ALEXANDER										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
711	CC	1012417231	ROMERO YOSSA JHON ALEXANDER										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
712	CC	1012417231	ROMERO YOSSA JHON ALEXANDER									X									231001	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
713	CC	1012417231	ROMERO YOSSA JHON ALEXANDER									X									231001	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
714	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
715	CC	1032392241	ROMERO PAYANENE WILLIAM ALEJANDRO										X								230201	1	$38,667	$6,200	EPSC34	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
716	CC	1032392241	ROMERO PAYANENE WILLIAM ALEJANDRO									X									230201	29	$1,710,370	$273,700	EPSC34	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
717	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
718	CC	1087409873	RUANO OLIVA JOSE ALFONSO									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
719	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	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
720	CC	79607429	RUGE VILLAMIL ILVAR CAMILO									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
721	CC	80057530	RUIZ FRANCO ELMER									X									230201	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
722	CC	5697243	SAAVEDRA SANDOVAL ISRAEL									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
723	CC	1024541360	SACHICA LEYTON LESDY YINETH									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
724	CC	80247471	SAENZ LEAL JORGE IVAN													X					230301	18	$1,008,347	$161,400	EPS005	18	$1,008,347	$40,400	CCF21	18	$768,441	$30,800		18	$1,008,347	$0	18	$0	$0	$232,600
725	CC	80247471	SAENZ LEAL JORGE IVAN													X					230301	18	$1,008,347	$161,400	EPS005	18	$1,008,347	$40,400	CCF21	18	$768,441	$30,800		18	$1,008,347	$0	18	$0	$0	$232,600
726	CC	80247471	SAENZ LEAL JORGE IVAN									X									230301	12	$672,230	$107,600	EPS005	12	$672,230	$26,900	CCF21	12	$672,230	$26,900		12	$672,230	$29,300	12	$0	$0	$190,700
727	CC	80247471	SAENZ LEAL JORGE IVAN									X									230301	12	$672,230	$107,600	EPS005	12	$672,230	$26,900	CCF21	12	$672,230	$26,900		12	$672,230	$29,300	12	$0	$0	$190,700
728	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
729	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
730	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
731	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA										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
732	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA										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
733	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA									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
734	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA									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
735	CC	52379907	SANCHEZ GALINDO CLAUDIA ANDREA										X								231001	2	$77,334	$12,400	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
736	CC	52379907	SANCHEZ GALINDO CLAUDIA ANDREA									X									231001	28	$1,598,769	$255,900	EPS017	28	$1,598,769	$64,000	CCF21	28	$1,598,769	$64,000		28	$1,598,769	$69,600	28	$0	$0	$453,500

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737	CC	26601547	SANCHEZ LUZ ELCY									X									25-14	30	$1,458,293	$233,400	EPS002	30	$1,458,293	$58,400	CCF21	30	$1,458,293	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$413,700
738	CC	1032372157	SANCHEZ MARIA ANGELICA										X								230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$6,200
739	CC	1032372157	SANCHEZ 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
740	CC	1032372157	SANCHEZ 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
741	CC	1032372157	SANCHEZ 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
742	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO									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
743	CC	1030573872	SANCHEZ ALVAREZ WALTER ROLANDO									X									230201	30	$2,125,388	$340,100	EPS010	30	$2,125,388	$85,100	CCF21	30	$2,125,388	$85,100		30	$2,125,388	$148,000	30	$0	$0	$658,300
744	CC	14012919	SANCHEZ RODRIGUEZ YEISON FABIAN									X									230201	30	$1,891,602	$302,700	EPS037	30	$1,891,602	$75,700	CCF21	30	$1,891,602	$75,700		30	$1,891,602	$131,700	30	$0	$0	$585,800
745	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ										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
746	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ										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
747	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ									X									230301	29	$1,881,994	$301,200	EPS037	29	$1,881,994	$75,300	CCF21	29	$1,881,994	$75,300		29	$1,881,994	$81,900	29	$0	$0	$533,700
748	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ									X									230301	29	$1,881,994	$301,200	EPS037	29	$1,881,994	$75,300	CCF21	29	$1,881,994	$75,300		29	$1,881,994	$81,900	29	$0	$0	$533,700
749	CC	32742653	SANTANDER RANGEL ALEIDA									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
750	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									X									230201	30	$1,419,915	$227,200	EPS017	30	$1,419,915	$56,800	CCF21	30	$1,419,915	$56,800		30	$1,419,915	$61,800	30	$0	$0	$402,600
751	CC	79998018	SARMIENTO DELGADILLO GUSTAVO JAIRO										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
752	CC	79998018	SARMIENTO DELGADILLO GUSTAVO JAIRO										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
753	CC	79998018	SARMIENTO DELGADILLO GUSTAVO JAIRO									X									25-14	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
754	CC	79998018	SARMIENTO DELGADILLO GUSTAVO JAIRO									X									25-14	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
755	CC	1024571028	SEGURA CASTRO CLAUDIA ANDREA													X					230201	6	$336,116	$53,800	EPS010	6	$336,116	$13,500	CCF21	6	$254,942	$10,200		6	$336,116	$0	6	$0	$0	$77,500
756	CC	1024571028	SEGURA CASTRO CLAUDIA ANDREA													X					230201	6	$336,116	$53,800	EPS010	6	$336,116	$13,500	CCF21	6	$254,942	$10,200		6	$336,116	$0	6	$0	$0	$77,500
757	CC	1024571028	SEGURA CASTRO CLAUDIA ANDREA									X									230201	24	$1,344,463	$215,200	EPS010	24	$1,344,463	$53,800	CCF21	24	$1,344,463	$53,800		24	$1,344,463	$58,500	24	$0	$0	$381,300
758	CC	1024571028	SEGURA CASTRO CLAUDIA ANDREA									X									230201	24	$1,344,463	$215,200	EPS010	24	$1,344,463	$53,800	CCF21	24	$1,344,463	$53,800		24	$1,344,463	$58,500	24	$0	$0	$381,300
759	CC	80369721	SEGURA CALDERON JOSE WILSON									X									25-14	30	$1,458,293	$233,400	EPS017	30	$1,458,293	$58,400	CCF21	30	$1,458,293	$58,400		30	$1,458,293	$63,500	30	$0	$0	$413,700
760	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA										X								230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
761	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA										X								230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
762	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA									X									230201	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
763	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA									X									230201	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
764	CC	52415927	SIERRA RAMIREZ MARIA MERCEDES													X					230301	18	$1,188,552	$190,200	EPS008	18	$1,188,552	$47,600	CCF21	18	$775,196	$31,100		18	$1,188,552	$0	18	$0	$0	$268,900
765	CC	52415927	SIERRA RAMIREZ MARIA MERCEDES													X					230301	18	$1,188,552	$190,200	EPS008	18	$1,188,552	$47,600	CCF21	18	$775,196	$31,100		18	$1,188,552	$0	18	$0	$0	$268,900
766	CC	52415927	SIERRA RAMIREZ MARIA MERCEDES									X									230301	12	$772,344	$123,600	EPS008	12	$772,344	$30,900	CCF21	12	$772,344	$30,900		12	$772,344	$33,600	12	$0	$0	$219,000
767	CC	52415927	SIERRA RAMIREZ MARIA MERCEDES									X									230301	12	$772,344	$123,600	EPS008	12	$772,344	$30,900	CCF21	12	$772,344	$30,900		12	$772,344	$33,600	12	$0	$0	$219,000
768	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
769	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO									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
770	CC	52329269	SOGAMOSO FONSECA MARIA CONSTANZA										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
771	CC	52329269	SOGAMOSO FONSECA MARIA CONSTANZA										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
772	CC	52329269	SOGAMOSO FONSECA MARIA CONSTANZA									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
773	CC	52329269	SOGAMOSO FONSECA MARIA CONSTANZA									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
774	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

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PLANILLA PAGADA

775	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$6,200
776	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	[illegible]	1	$38,667	$0	1	$0	$0	$6,200
777	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
778	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
779	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
780	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
781	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
782	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
783	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
784	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
785	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
786	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
787	CC	52443248	SOTO BUSTOS EMMA ROSA									X									231001	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
788	CC	52443248	SOTO BUSTOS EMMA ROSA									X									231001	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
789	CC	52443248	SOTO BUSTOS EMMA ROSA									X									231001	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
790	CC	52443248	SOTO BUSTOS EMMA ROSA									X									231001	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
791	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
792	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
793	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
794	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
795	CC	1044505377	TABORDA MONSALVE DAMARIS									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
796	CC	1080263732	TALAGA CALDON ANA CARMENZA									X									25-14	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
797	CC	65794320	TARQUINO BARRAGAN LINA PAOLA		X							X									231001	3	$168,058	$26,900	EPS037	3	$168,058	$6,800	CCF21	3	$498,963	$20,000		3	$168,058	$7,400	3	$0	$0	$61,100
798	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
799	CC	1106392439	TIQUE DUCUARA JORGE IVAN									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
800	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
801	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
802	CC	1030526076	TIQUE OYOLA LADY MARCELA									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
803	CC	1030526076	TIQUE OYOLA LADY MARCELA									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
804	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
805	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
806	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
807	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
808	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
809	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
810	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA									X									230301	28	$1,654,350	$264,700	EPS017	28	$1,654,350	$66,200	CCF21	28	$1,654,350	$66,200		28	$1,654,350	$72,000	28	$0	$0	$469,100
811	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA									X									230301	28	$1,654,350	$264,700	EPS017	28	$1,654,350	$66,200	CCF21	28	$1,654,350	$66,200		28	$1,654,350	$72,000	28	$0	$0	$469,100
812	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA									X									230301	28	$1,654,350	$264,700	EPS017	28	$1,654,350	$66,200	CCF21	28	$1,654,350	$66,200		28	$1,654,350	$72,000	28	$0	$0	$469,100
813	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
814	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY									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

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815	CC	52766074	TRIANA CADENA ANGELA MILENA									X									230201	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
816	CC	52278511	TURRIAGO BUITRAGO DIANA PATRICIA									X									25-14	30	$1,458,293	$233,400	EPS017	30	$1,458,293	$58,400	CCF21	30	$1,458,293	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$413,700
817	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY									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
818	CC	79653199	URIBE LOPEZ CARLOS JAVIER									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
819	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
820	CC	1022370819	VARELA MARTINEZ CINDY MARLEY									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
821	CC	52464367	VARGAS BERNAL EMA ELVIRA									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
822	CC	1012375182	VARGAS REYES JHONATHAN	X								X									230301	26	$1,456,501	$233,100	EPS005	26	$1,456,501	$58,300	CCF21	26	$1,456,501	$58,300		26	$1,456,501	$63,400	26	$0	$0	$413,100
823	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
824	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
825	CC	65500603	VELANDIA DELGADO FLORALBA									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
826	CC	79305759	VELASQUEZ MARTINEZ CARLOS ENRIQUE									X									231001	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
827	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA											X							230201	2	$80,828	$13,000	EPS005	2	$80,828	$3,300	CCF21	2	$80,828	$0		2	$80,828	$0	2	$0	$0	$16,300
828	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA											X							230201	2	$80,828	$13,000	EPS005	2	$80,828	$3,300	CCF21	2	$80,828	$0		2	$80,828	$0	2	$0	$0	$16,300
829	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA											X							230201	2	$80,828	$13,000	EPS005	2	$80,828	$3,300	CCF21	2	$80,828	$0		2	$80,828	$0	2	$0	$0	$16,300
830	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA											X							230201	2	$80,828	$13,000	EPS005	2	$80,828	$3,300	CCF21	2	$80,828	$0		2	$80,828	$0	2	$0	$0	$16,300
831	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA											X							230201	2	$80,828	$13,000	EPS005	2	$80,828	$3,300	CCF21	2	$80,828	$0		2	$80,828	$0	2	$0	$0	$16,300
832	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA											X							230201	2	$80,828	$13,000	EPS005	2	$80,828	$3,300	CCF21	2	$80,828	$0		2	$80,828	$0	2	$0	$0	$16,300
833	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA									X									230201	26	$1,713,937	$274,300	EPS005	26	$1,713,937	$68,600	CCF21	26	$1,713,937	$68,600		26	$1,713,937	$74,600	26	$0	$0	$486,100
834	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA									X									230201	26	$1,713,937	$274,300	EPS005	26	$1,713,937	$68,600	CCF21	26	$1,713,937	$68,600		26	$1,713,937	$74,600	26	$0	$0	$486,100
835	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA									X									230201	26	$1,713,937	$274,300	EPS005	26	$1,713,937	$68,600	CCF21	26	$1,713,937	$68,600		26	$1,713,937	$74,600	26	$0	$0	$486,100
836	CC	39570680	VELOZA TRIANA LUCELY									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
837	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
838	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
839	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
840	CC	1010210224	VILLALOBOS QUIROGA GERALDINE VANESSA									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
841	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
842	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
843	CC	19774433	YEPEZ LOPEZ ALEXANDER									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
844	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
845	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO											X							231001	2	$93,766	$15,100	EPS008	2	$93,766	$3,800	CCF21	2	$93,766	$0		2	$93,766	$0	2	$0	$0	$18,900
846	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO											X							231001	2	$93,766	$15,100	EPS008	2	$93,766	$3,800	CCF21	2	$93,766	$0		2	$93,766	$0	2	$0	$0	$18,900
847	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO											X							231001	2	$93,766	$15,100	EPS008	2	$93,766	$3,800	CCF21	2	$93,766	$0		2	$93,766	$0	2	$0	$0	$18,900
848	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO											X							231001	9	$421,949	$67,600	EPS008	9	$421,949	$16,900	CCF21	9	$421,949	$0		9	$421,949	$0	9	$0	$0	$84,500
849	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO											X							231001	9	$421,949	$67,600	EPS008	9	$421,949	$16,900	CCF21	9	$421,949	$0		9	$421,949	$0	9	$0	$0	$84,500
850	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO											X							231001	9	$421,949	$67,600	EPS008	9	$421,949	$16,900	CCF21	9	$421,949	$0		9	$421,949	$0	9	$0	$0	$84,500
851	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO									X									231001	19	$1,321,802	$211,500	EPS008	19	$1,321,802	$52,900	CCF21	19	$1,321,802	$52,900		19	$1,321,802	$57,500	19	$0	$0	$374,800
852	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO									X									231001	19	$1,321,802	$211,500	EPS008	19	$1,321,802	$52,900	CCF21	19	$1,321,802	$52,900		19	$1,321,802	$57,500	19	$0	$0	$374,800
853	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO									X									231001	19	$1,321,802	$211,500	EPS008	19	$1,321,802	$52,900	CCF21	19	$1,321,802	$52,900		19	$1,321,802	$57,500	19	$0	$0	$374,800

aportes en línea

Planilla Resumen

BOGOTÁ Secretaría de Integración Social
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854	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	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
Ciudad: IBAGUE Depto: TOLIMA (3 Afiliados)																							$8,470,402	$1,355,500			$8,470,402	$329,800			$8,470,402	[illegible]			[illegible]	[illegible]		$0	$0	$2,373,800
855	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
856	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
857	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
858	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
859	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
860	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
861	CC	11317547	DIAZ RAMIREZ ALEXANDER									X									231001	28	$1,568,540	$251,000	EPS017	28	$1,568,540	$62,800	CCF50	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
862	CC	11317547	DIAZ RAMIREZ ALEXANDER									X									231001	28	$1,568,540	$251,000	EPS017	28	$1,568,540	$62,800	CCF50	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
863	CC	11317547	DIAZ RAMIREZ ALEXANDER									X									231001	28	$1,568,540	$251,000	EPS017	28	$1,568,540	$62,800	CCF50	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
864	CC	14254641	MORA RICO MARIO ARLEY									X									230301	30	$1,852,202	$296,400	EPS002	30	$1,852,202	$74,100	CCF50	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
865	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(372)**																				$869,649,460	$139,175,500			$869,649,460	$34,402,500			$859,995,341	$33,252,200			$869,649,460	$35,716,200		$0	$0	$242,546,400

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
2023-09	2023-10	211483505	9457506594	E	2023/10/18	2023/10/10	BANCOLOMBIA	0	$1,436,237,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				372	$103,180,500
COLFONDOS	231001	800,227,940	6	43	$11,562,400
COLPENSIONES	25-14	900,336,004	7	88	$24,195,200
PORVENIR	230301	800,224,808	8	137	$37,931,300
PROTECCION	230201	800,229,739	0	104	$29,491,600
ARL (ADMINISTRADORAS: 1)				370	$27,656,500
COLPATRIA ARP	14-4	860,002,183	9	370	$27,656,500
CCF (ADMINISTRADORAS: 2)				370	$25,187,600
CAFAM	CCF21	860,013,570	3	367	$24,983,400
COMFENALCO TOLIMA	CCF50	890,700,148	4	3	$204,200
EPS (ADMINISTRADORAS: 12)				372	$25,656,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$134,400
CAPITAL SALUD	EPSC34	900,298,372	9	4	$277,200
COMPENSAR	EPS008	860,066,942	7	55	$3,895,700
COOSALUD EPS	EPS042	900,226,715	3	1	$65,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$64,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$1,354,200
FAMISANAR	EPS017	830,003,564	7	104	$7,240,900
FOSYGA	MIN001	901,037,916	1	7	$450,800

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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
2023-09	2023-10	211483505	9457506594	E	2023/10/18	2023/10/10	BANCOLOMBIA	0	$1,436,237,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
NUEVA E.P.S.	EPS037	900,156,264	2	36	$2,381,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$77,600
SALUD TOTAL	EPS002	800,130,907	4	78	$5,372,600
SANITAS	EPS005	800,251,440	6	64	$4,342,600
TOTAL				372	$181,681,100

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REGISTRO DE FIRMAS ELECTRONICAS

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Id Acuerdo: 20231018-155628-6f9058-30954361 Creación: 2023-10-18 15:56:28

Estado: Finalizado Finalización: 2023-10-19 15:00:49

Escanee el código para verificación

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REPORTE DE TRAZABILIDAD

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Id Acuerdo: 20231018-155628-6f9058-30954361 Creación: 2023-10-18 15:56:28

Estado: Finalizado Finalización: 2023-10-19 15:00:49

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.: 2023-10-18 15:56:28 Lec.: 2023-10-18 16:21:11 Res.: 2023-10-18 16:21:14 IP Res.: 190.27.225.68
Firma	Erika Andrea Viasus Rojas eviasus@sdis.gov.co Contratista Subdirección Administrativa y Financiera	Aprobado	Env.: 2023-10-18 16:21:14 Lec.: 2023-10-19 12:28:37 Res.: 2023-10-19 14:09:56 IP Res.: 190.27.225.68
Firma	Jimmy Gaitán Ortiz jgaitano@sdis.gov.co Asesor Apoyo Logístico - Subdirección Ad SDIS	Aprobado	Env.: 2023-10-19 14:09:56 Lec.: 2023-10-19 14:56:13 Res.: 2023-10-19 15:00:49 IP Res.: 190.27.225.68