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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

DATOS GENERALES

OMBRE SUPERVISOR	JIMMY ENRIQUE GAITAN ORTIZ	2, FECHA ELABORACIÓN	20	12	2023
UBDIRECCIÓN	Administrativa y Financiera				
ADICACIÓN CUENTAS PAGO MES:	DICIEMBRE				

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	$ 892.702.125	16088 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: 20231219-154521-9c7644-10015721
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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 01/12/2023 y el 20/12/2023

Teniendo en cuenta lo anterior y en cumplimiento de la FORMA DE PAGO del contrato, convenio u orden se puede proceder al pago, No. TREINTA Y DOS (32) correspondiente a la factura (SERVICIOS DE TALENTO HUMANO) N° MEDE-21488 por la suma de: OCHOCIENTOS NOVENTA Y DOS MILLONES SETECIENTOS DOS MIL CIENTO VEINTICINCO 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	16088 de 2023	1-100-F001	O232020200885250	$ 892.702.125
TOTAL:				$ 892.702.125

*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 diciembre del año 2023.

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

Terminación: ☐ Otro: ☐ _____

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

VISADO PAC
Proyecto:
Nombre: Érika Andrea Viasús Rojas
Teléfono: 3279797 Ext:

NOMBRE Y APELLIDOS DEL SUPERVISOR
JIMMY ENRIQUE GAITAN ORTIZ
Teléfono: 3279797
Cargo:ASESOR SAF
Dependencia: Subdirección Administrativa y Financiera

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

Dependencia: Subdirección Administrativa y Financiera

RECIBIDO GESTIÓN DOCUMENTAL

Nombre:

Fecha:

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

RESOLUCIÓN DIAN Nº 18764051787206 DE 2023/07/13 POR ELECTRÓNICA
DESDE EL MEDE 20375 AL MEDE 30000 vigencia 12 meses.
SOMOS AUTORRETENEDORES - RESOLUCIÓN 003180 DEL 06/05/2019
OS AUTORRETENEDORES DE ICA EN MEDELLÍN, ITAGÜÍ Y BELLO
CÓDIGO CIIU 8010

SEGURCOL
SEGURIDAD PRIVADA

SEGURIDAD RECORD DE COLOMBIA LIMITADA
- SEGURCOL

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

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Acuerdo: 20231219-154521-9c7644-10015721
2023-12-19T16:40:04-05:00 - Pagina 3 de 32

E: 0b296a0146d23e0b5b1b024cefd4d68b0487890d340d68aaeafddd636be2fe03ba7b9fc47bbf5066a945b5b3ef91d115

LIENTE

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 - 21488
FECHA FACTURA: 12/12/2023
HORA : 02:28
FECHA VENCIMIENTO: 11/01/2024
SECTOR: COMERCIAL **ESTRATO:**
FORMA DE PAGO: Crédito

REFERENCIA	CONCEPTO	CANTIDAD	VALOR UNITARIO	VALOR TOTAL
601001	SERVICIO DE VIGILANCIA PRESTACIÓN DE SERV. ESPECIALIZADO DE VIG. Y SEG. PRIVADA EN SEDES DE SEC. DISTRITAL DE INTEGRACIÓN SOCIAL DICIEMBRE 01 AL 20 DE 2023 - S/N ANEXO CONTRATO DE SERVICIOS NO. 6444 DE 2021- FACTURA 1 DE 2	1	876,057,041.00	876,057,041.00

OBSERVACIONES: PRESTACIÓN DE SERVICIO ESPECIALIZADO DE VIGILANCIA Y SEG. PRIVADA EN LAS DIFERENTES SEDES DE SECRETARIA DISTRITAL DE INTEGRACIÓN SOCIAL DICIEMBRE 01 AL 20 DE 2023 - S/N ANEXO CONTRATO DE SERVICIOS N° 6444 DE 2021

VALOR DEL SERVICIO ANTES DE IMPUESTO 876,057,041.00

NOMBRE Y FIRMA DEL EMISOR

ACEPTO

NOMBRE: _____
CEDULA: _____
FECHA: _____

FIRMA Y SELLO CLIENTE

CONCEPTO	VALOR
SUBTOTAL	876,057,041.00
Base IVA (AIU - Informativo)	87,605,704
IVA REG COMUN	16,645,084
TOTAL	892,702,125

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

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

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

DIAN
POR UNA COLOMBIA MÁS HONESTA

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario 18764051787206

(415)7707212489984(8020) 001876405178720 6

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Acuerdo: 20231219-154521-9c7644-10015721
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5. Número de Identificación Tributaria - NIT	6. DV	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
8 9 0 9 1 1 9 7 2	2				

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

12. Dirección seccional	Cód.
Antioquia - Medellín	1 1

24. Dirección
CR 80 47 74

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

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

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

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

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

AUTORIZADO

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

Firma del solicitante

Firma del funcionario autorizado

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

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

DIAN
POR UNA COLOMBIA MÁS HONESTA

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario: 18764051787206

(415)7707212489984(8020) 001876405178720 6

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Acuerdo: 20231219-154521-9c7644-10015721
2023-12-19T16:40:04-05:00 - Pagina 5 de 32

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

Razón social: SEGURIDAD RECORD DE COLOMBIA LIMITADA (SEGURCOL)

Rangos de numeración para autorizar, habilitar o inhabilitar

	29. Establecimiento	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	38. Vigencia	34. Tipo solicitud	Cód.
1	SEGURCOL LTDA. CR 80 47 74	FACTURA ELECTRÓNICA DE VENTA	4	MEDE	20,375	30,000	12	HABILITACIÓN	2
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									

AUTORIZADO

DIAN
POR UNA COLOMBIA MÁS HONESTA

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 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

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 10 14 15 42 48 52 55

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 mediante Resolución No. 20171000060115 del 08/09/27
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SEGURCOL
SEGURIDAD PRIVADA
NIT. 890.911.972-2

Bogotá, diciembre 11 de 2023

Doctora
GLORIA MATILDE TORRES CRUZ
Subdirectora administrativa y financiera
Secretaria de Integración Social
Bogotá.

Ref. compromiso de pago seguridad social y parafiscales, nómina y prima diciembre 2023

Cordial Saludo

Por medio de la presente, Yo Claudia Soraya Pérez Corrales identificada con cédula de ciudadanía 43.756.070 en calidad de Representante Legal de Seguridad Récord De Colombia Ltda. con NIT 890.911.972-2, amablemente les informo que el pago de la seguridad social y parafiscales correspondiente al mes de diciembre se hará efectivo máximo el día 31 de diciembre de 2023.

Igualmente que en cumplimiento de las disposiciones legales en materia laboral, el pago de la prima y nómina de diciembre se hará efectivo máximo el día 20 de diciembre de 2023.

Cordialmente

CLAUDIA SORAYA PEREZ CORRALES
Representante Legal
Segurcol Ltda.

Elaboró: Javier Caicedo
Revisó: Valentina Marín
Segurcol Ltda.

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

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SEGURCOL
SEGURIDAD PRIVADA
NIT. 890.911.972-2

Medellín, Diciembre 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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2023-12-19T16:40:04-05:00 - Pagina 9 de 32

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

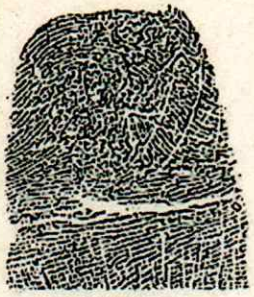
NUMERO 42.790.911

MENESES BOTERO
APELLIDOS

GISELA
NOMBRES

FIRMA





INDICE DERECHO

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

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

17-SEP-1990 ITAGUI
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA

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

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República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



81362-T

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

PRESIDENTE JAIME A. HERNANDEZ V. 90478

C FEER SA 04/2001-25034

FIRMA DEL TITULAR 040743

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.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

3947998 92AFDD869

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 los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ********************************
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Dado en BOGOTA a los 8 días del mes de Noviembre 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

BOGOTÁ Secretaría de Integración Social
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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 Pago 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
2023-11	2023-12	323955144	9460142938	E	2023/12/19	2023/12/07	BANCOLOMBIA	0	$1,458,406,800

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 (368 Afiliados)																							**$773,802,701**	**$123,831,200**			**$773,802,701**	**$30,695,900**			**$773,184,798**	**$30,096,400**			**$773,802,701**	**$32,956,500**		**$0**	**$0**	**$217,580,000**
Centro de Trabajo: CENTRO TRABAJO 13 (1 Afiliados)																							**$2,073,883**	**$331,900**			**$2,073,883**	**$83,000**			**$2,073,883**	**$83,000**			**$2,073,883**	**$90,300**		**$0**	**$0**	**$588,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							**$2,073,883**	**$331,900**			**$2,073,883**	**$83,000**			**$2,073,883**	**$83,000**			**$2,073,883**	**$90,300**		**$0**	**$0**	**$588,200**
1	CC	79818952	COLO YARA EVELIO									X									230301	30	$2,073,883	$331,900	EPS005	30	$2,073,883	$83,000	CCF21	30	$2,073,883	$83,000		30	$2,073,883	$90,300	30	$0	$0	$588,200
Centro de Trabajo: CENTRO TRABAJO 2 (367 Afiliados)																							**$771,728,818**	**$123,499,300**			**$771,728,818**	**$30,612,900**			**$771,110,915**	**$30,013,400**			**$771,728,818**	**$32,866,200**		**$0**	**$0**	**$216,991,800**
Ciudad: BOGOTA Depto: BOGOTA D.E. (364 Afiliados)																							**$766,687,084**	**$122,692,600**			**$766,687,084**	**$30,411,000**			**$766,069,181**	**$29,811,500**			**$766,687,084**	**$32,646,600**		**$0**	**$0**	**$215,561,700**
2	CC	79620736	ABONIAS VASQUEZ ALEXANDER									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
3	CC	1057710300	ABRIL BAUTISTA JAVIER									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
4	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
5	CC	83252122	AGUIRRE ALVAREZ WUILIAM									X									25-14	30	$2,072,914	$331,700	EPS002	30	$2,072,914	$83,000	CCF21	30	$2,072,914	$83,000		30	$2,072,914	$144,300	30	$0	$0	$642,000
6	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
7	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
8	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
9	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
10	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											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
11	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											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
12	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											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
13	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									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
14	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									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
15	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									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
16	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
17	CC	1005703135	ALVAREZ SANCHEZ JEIMI PAOLA										X								230301	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
18	CC	1005703135	ALVAREZ SANCHEZ JEIMI PAOLA										X								230301	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
19	CC	1005703135	ALVAREZ SANCHEZ JEIMI PAOLA									X									230301	29	$1,710,370	$273,700	EPS008	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
20	CC	1005703135	ALVAREZ SANCHEZ JEIMI PAOLA									X									230301	29	$1,710,370	$273,700	EPS008	29	$1,710,370	$68,500	CCF21	29	$1,710,370	$68,500		29	$1,710,370	$74,500	29	$0	$0	$485,200
21	CC	35478280	AMARIS CAMELO GLADYS									X									230301	30	$1,794,994	$287,200	EPS002	30	$1,794,994	$71,800	CCF21	30	$1,794,994	$71,800		30	$1,794,994	$78,100	30	$0	$0	$508,900
22	CC	1023878724	AMAYA GALEANO YESSICA ROCIO										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
23	CC	1023878724	AMAYA GALEANO YESSICA ROCIO										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
24	CC	1023878724	AMAYA GALEANO YESSICA ROCIO									X									230201	29	$1,653,162	$264,600	EPSC34	29	$1,653,162	$66,200	CCF21	29	$1,653,162	$66,200		29	$1,653,162	$72,000	29	$0	$0	$469,000
25	CC	1023878724	AMAYA GALEANO YESSICA ROCIO									X									230201	29	$1,653,162	$264,600	EPSC34	29	$1,653,162	$66,200	CCF21	29	$1,653,162	$66,200		29	$1,653,162	$72,000	29	$0	$0	$469,000
26	CC	38556404	ANDRADE IBARRA INELDA		X							X									25-14	10	$560,192	$89,700	EPS008	10	$560,192	$22,500	CCF21	10	$964,981	$38,600		10	$560,192	$24,400	10	$0	$0	$175,200
27	CC	50571366	APARICIO SIERRA KELLY RUTH									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

Planilla Resumen

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28	CC	11809351	ARANGO CONTO RICARDO DE JESUS									X									25-14	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
29	CC	42653443	ARCIA SANCHEZ LUZ ESTELA		X							X									25-14	10	$560,192	$89,700	EPS005	10	$560,192	$22,500	CCF21	10	$1,332,629	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$190,000
30	CC	52308971	ARIAS NOHORA MARSELA									X									230201	30	$1,938,014	$310,100	EPS002	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
31	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
32	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA											X							230301	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
33	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA											X							230301	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
34	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA											X							230301	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
35	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA											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
36	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA											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
37	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA											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
38	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA									X									230301	27	$1,590,259	$254,500	EPS005	27	$1,590,259	$63,700	CCF21	27	$1,590,259	$63,700		27	$1,590,259	$69,200	27	$0	$0	$451,100
39	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA									X									230301	27	$1,590,259	$254,500	EPS005	27	$1,590,259	$63,700	CCF21	27	$1,590,259	$63,700		27	$1,590,259	$69,200	27	$0	$0	$451,100
40	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA									X									230301	27	$1,590,259	$254,500	EPS005	27	$1,590,259	$63,700	CCF21	27	$1,590,259	$63,700		27	$1,590,259	$69,200	27	$0	$0	$451,100
41	CC	1104869945	AVILA GASPAR NEDER MANUEL									X									230301	30	$1,709,182	$273,500	EPS017	30	$1,709,182	$68,400	CCF21	30	$1,709,182	$68,400		30	$1,709,182	$74,400	30	$0	$0	$484,700
42	CC	1067838171	AVILA ESPITIA OLIER DAVID									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
43	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
44	CC	60266982	BALMACEDA BALMACEDA MIREYA									X									230301	30	$1,710,371	$273,700	EPS010	30	$1,710,371	$68,500	CCF21	30	$1,710,371	$68,500		30	$1,710,371	$74,500	30	$0	$0	$485,200
45	CC	52561789	BAUTISTA BUITRAGO MARILU									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
46	CC	52734520	BECERRA SEGURA ANDREA ISABEL										X								230301	2	$77,511	$12,500	EPS008	2	$77,511	$0	CCF21	2	$77,511	$0		2	$77,511	$0	2	$0	$0	$12,500
47	CC	52734520	BECERRA SEGURA ANDREA ISABEL										X								230301	2	$77,511	$12,500	EPS008	2	$77,511	$0	CCF21	2	$77,511	$0		2	$77,511	$0	2	$0	$0	$12,500
48	CC	52734520	BECERRA SEGURA ANDREA ISABEL									X									230301	28	$1,335,874	$213,800	EPS008	28	$1,335,874	$53,500	CCF21	28	$1,335,874	$53,500		28	$1,335,874	$93,000	28	$0	$0	$413,800
49	CC	52734520	BECERRA SEGURA ANDREA ISABEL									X									230301	28	$1,335,874	$213,800	EPS008	28	$1,335,874	$53,500	CCF21	28	$1,335,874	$53,500		28	$1,335,874	$93,000	28	$0	$0	$413,800
50	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
51	CC	20667433	BELTRAN MARTHA CONSUELO										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
52	CC	20667433	BELTRAN MARTHA CONSUELO										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
53	CC	20667433	BELTRAN MARTHA CONSUELO									X									231001	28	$1,615,144	$258,500	EPS017	28	$1,615,144	$64,700	CCF21	28	$1,615,144	$64,700		28	$1,615,144	$70,300	28	$0	$0	$458,200
54	CC	20667433	BELTRAN MARTHA CONSUELO									X									231001	28	$1,615,144	$258,500	EPS017	28	$1,615,144	$64,700	CCF21	28	$1,615,144	$64,700		28	$1,615,144	$70,300	28	$0	$0	$458,200
55	CC	44151512	BELTRAN HOYOS YERLY PATRICIA									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
56	CC	52771392	BENITEZ ANGY GIOVANNA									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
57	CC	52128380	BERNAL OSMA CLAUDIA LILIAM		X							X									230301	20	$1,292,010	$206,800	EPS017	20	$1,292,010	$51,700	CCF21	20	$1,752,067	$70,100		20	$1,292,010	$56,300	20	$0	$0	$384,900
58	CC	23637674	BERNAL MEJIA LUZ DARY									X									230201	30	$1,480,914	$237,000	EPS002	30	$1,480,914	$59,300	CCF21	30	$1,480,914	$59,300		30	$1,480,914	$64,500	30	$0	$0	$420,100
59	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
60	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
61	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	29	$1,368,203	$219,000	EPS002	29	$1,368,203	$54,800	CCF21	29	$1,368,203	$54,800		29	$1,368,203	$59,600	29	$0	$0	$388,200
62	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	29	$1,368,203	$219,000	EPS002	29	$1,368,203	$54,800	CCF21	29	$1,368,203	$54,800		29	$1,368,203	$59,600	29	$0	$0	$388,200
63	CC	1108931076	BONILLA QUIÑONEZ JORGE YOVANY									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
64	CC	1012438483	BONILLA PRADA PAOLA ANDREA									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
65	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA									X									230201	30	$1,966,618	$314,700	EPS005	30	$1,966,618	$78,700	CCF21	30	$1,966,618	$78,700		30	$1,966,618	$85,600	30	$0	$0	$557,700
66	CC	52779139	BUENO PINZON VICKY YADIRA										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

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67	CC	52779139	BUENO PINZON VICKY YADIRA										X								230301	2	$77,334	$12,400	EPS017	2	$77,334	$0	CCF21	2	$77,334	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$12,400
68	CC	52779139	BUENO PINZON VICKY YADIRA									X									230301	28	$1,643,748	$263,000	EPS017	28	$1,643,748	$65,800	CCF21	28	$1,643,748	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$466,200
69	CC	52779139	BUENO PINZON VICKY YADIRA									X									230301	28	$1,643,748	$263,000	EPS017	28	$1,643,748	$65,800	CCF21	28	$1,643,748	$65,800	28	$1,643,748	$71,600	28	$0	$0	$466,200
70	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	30	$1,776,928	$284,400	EPS005	30	$1,776,928	$71,100	CCF21	30	$1,776,928	$71,100	30	$1,776,928	$77,300	30	$0	$0	$503,900
71	CC	52559251	BURGOS DOLORES										X								25-14	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0	1	$38,667	$0	1	$0	$0	$6,200
72	CC	52559251	BURGOS DOLORES										X								25-14	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0	1	$38,667	$0	1	$0	$0	$6,200
73	CC	52559251	BURGOS DOLORES									X									25-14	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
74	CC	52559251	BURGOS DOLORES									X									25-14	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
75	CC	51952086	BURGOS DUITAMA MARTHA									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
76	CC	52729561	CABRERA CASTILLO DIANA MARCELA													X					25-14	18	$1,008,347	$161,400	EPS008	18	$1,008,347	$40,400	CCF21	18	$768,240	$30,800	18	$1,008,347	$0	18	$0	$0	$232,600
77	CC	52729561	CABRERA CASTILLO DIANA MARCELA													X					25-14	18	$1,008,347	$161,400	EPS008	18	$1,008,347	$40,400	CCF21	18	$768,240	$30,800	18	$1,008,347	$0	18	$0	$0	$232,600
78	CC	52729561	CABRERA CASTILLO DIANA MARCELA									X									25-14	12	$654,890	$104,800	EPS008	12	$654,890	$26,200	CCF21	12	$654,890	$26,200	12	$654,890	$28,500	12	$0	$0	$185,700
79	CC	52729561	CABRERA CASTILLO DIANA MARCELA									X									25-14	12	$654,890	$104,800	EPS008	12	$654,890	$26,200	CCF21	12	$654,890	$26,200	12	$654,890	$28,500	12	$0	$0	$185,700
80	CC	46378104	CADENA LUCERO YANEIDYS									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
81	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO									X									25-14	30	$1,737,786	$278,100	EPS017	30	$1,737,786	$69,600	CCF21	30	$1,737,786	$69,600	30	$1,737,786	$75,600	30	$0	$0	$492,900
82	CC	79527434	CAMACHO ROMERO MAURICIO ANTONIO		X							X									25-14	10	$560,192	$89,700	EPS005	10	$560,192	$22,500	CCF21	10	$1,134,648	$45,400	10	$560,192	$24,400	10	$0	$0	$182,000
83	CC	52871883	CAMARGO BARRETO RUBIELA									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
84	CC	53097424	CAMPOS FRYNETH JULIETH										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
85	CC	53097424	CAMPOS FRYNETH JULIETH										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
86	CC	53097424	CAMPOS FRYNETH JULIETH									X									231001	29	$1,585,350	$253,700	EPS002	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500	29	$1,585,350	$69,000	29	$0	$0	$449,700
87	CC	53097424	CAMPOS FRYNETH JULIETH									X									231001	29	$1,585,350	$253,700	EPS002	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500	29	$1,585,350	$69,000	29	$0	$0	$449,700
88	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL													X					231001	18	$755,054	$120,900	MIN001	18	$755,054	$30,300	CCF21	18	$699,110	$28,000	18	$755,054	$0	18	$0	$0	$179,200
89	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL													X					231001	18	$755,054	$120,900	MIN001	18	$755,054	$30,300	CCF21	18	$699,110	$28,000	18	$755,054	$0	18	$0	$0	$179,200
90	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL									X									231001	12	$758,554	$121,400	MIN001	12	$758,554	$30,400	CCF21	12	$758,554	$30,400	12	$758,554	$33,000	12	$0	$0	$215,200
91	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL									X									231001	12	$758,554	$121,400	MIN001	12	$758,554	$30,400	CCF21	12	$758,554	$30,400	12	$758,554	$33,000	12	$0	$0	$215,200
92	CC	4197747	CAÑON CAÑON LUIS FERNANDO									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
93	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
94	CC	79892883	CAPERA LUGO JOHN FREDDY									X									230301	30	$1,840,600	$294,500	EPS017	30	$1,840,600	$73,700	CCF21	30	$1,840,600	$73,700	30	$1,840,600	$128,200	30	$0	$0	$570,100
95	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
96	CC	1030621063	CAPERA CONTRERAS MARISDEINA									X									231001	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
97	CC	79301344	CARDENAS CHONA JOAQUIN									X									231001	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300	30	$1,680,578	$73,200	30	$0	$0	$476,700
98	CC	52109426	CARDENAS GUTIERREZ YANETH PATRICIA									X									231001	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
99	CC	1012389090	CARDONA ARCILA YERLY TATIANA									X									230301	30	$1,880,806	$301,000	EPS008	30	$1,880,806	$75,300	CCF21	30	$1,880,806	$75,300	30	$1,880,806	$81,900	30	$0	$0	$533,500
100	CC	74436207	CARDOZO CUCHIGAY HUGO									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300	30	$1,680,578	$73,200	30	$0	$0	$476,700
101	CC	1016045732	CASALLAS BOTON JULIAN DAVID									X									230301	30	$1,480,914	$237,000	EPS017	30	$1,480,914	$59,300	CCF21	30	$1,480,914	$59,300	30	$1,480,914	$64,500	30	$0	$0	$420,100
102	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
103	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
104	CC	1026253113	CASTILLO MENESES ALBA LILIA									X									230201	30	$1,881,994	$301,200	EPS008	30	$1,881,994	$75,300	CCF21	30	$1,881,994	$75,300	30	$1,881,994	$81,900	30	$0	$0	$533,700
105	CC	19468864	CASTILLO BELTRAN LUCAS									X									230301	30	$1,852,202	$296,400	EPS008	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100	30	$1,852,202	$80,600	30	$0	$0	$525,200
106	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

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Planilla Resumen

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107	CC	1128058912	CASTRO CASTRO KAREN VANESSA									X									230301	30	$1,680,578	$268,900	EPS042	30	$1,680,578	$67,300	CCF21	30	$1,680,578	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
108	CC	1097990216	CEPEDA PINZON JHON									X									231001	30	$1,938,014	$310,100	EPS005	30	$1,938,014	$77,600	CCF21	30	$1,938,014	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$549,700
109	CC	24713734	CERQUERA CASTELLANOS SANDRA MILENA		X							X									25-14	10	$560,192	$89,700	EPS017	10	$560,192	$22,500	CCF21	10	$979,143	$39,200		10	$560,192	$24,400	10	$0	$0	$175,800
110	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH										X								230301	6	$232,000	$37,200	EPS005	6	$232,000	$0	CCF21	6	$232,000	$0		6	$232,000	$0	6	$0	$0	$37,200
111	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH										X								230301	6	$232,000	$37,200	EPS005	6	$232,000	$0	CCF21	6	$232,000	$0		6	$232,000	$0	6	$0	$0	$37,200
112	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH									X									230301	24	$1,305,255	$208,900	EPS005	24	$1,305,255	$52,300	CCF21	24	$1,305,255	$52,300		24	$1,305,255	$56,800	24	$0	$0	$370,300
113	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH									X									230301	24	$1,305,255	$208,900	EPS005	24	$1,305,255	$52,300	CCF21	24	$1,305,255	$52,300		24	$1,305,255	$56,800	24	$0	$0	$370,300
114	CC	1024465628	CHIGUASUQUE GUERRERO JOSE WILDERMAN									X									230301	30	$1,840,600	$294,500	EPS002	30	$1,840,600	$73,700	CCF21	30	$1,840,600	$73,700		30	$1,840,600	$128,200	30	$0	$0	$570,100
115	CC	1000133496	CHIGUASUQUE BRIÑEZ MARIA ALEJANDRA										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
116	CC	1000133496	CHIGUASUQUE BRIÑEZ MARIA ALEJANDRA									X									230201	29	$1,406,869	$225,100	EPS002	29	$1,406,869	$56,300	CCF21	29	$1,406,869	$56,300		29	$1,406,869	$61,200	29	$0	$0	$398,900
117	CC	1016075812	COLLAZOS APONTE MAYERLY									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
118	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
119	CC	1068815576	CORCHO TORDECILLA YURLEY									X									230201	30	$1,680,578	$268,900	EPS041	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
120	CC	1031180993	CORCHUELO VILLAMIL SEBASTIAN ANDRES									X									25-14	30	$1,966,618	$314,700	EPSC34	30	$1,966,618	$78,700	CCF21	30	$1,966,618	$78,700		30	$1,966,618	$85,600	30	$0	$0	$557,700
121	CC	52473136	CORDOBA ROJAS ANGELA MARIA									X									231001	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
122	CC	52545056	CORDOBA HOLGUIN VICTORIA CAROLINA										X								230301	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
123	CC	52545056	CORDOBA HOLGUIN VICTORIA CAROLINA										X								230301	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
124	CC	52545056	CORDOBA HOLGUIN VICTORIA CAROLINA									X									230301	29	$1,585,350	$253,700	EPS008	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
125	CC	52545056	CORDOBA HOLGUIN VICTORIA CAROLINA									X									230301	29	$1,585,350	$253,700	EPS008	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
126	CC	1012351157	CORTES RODRIGUEZ 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
127	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
128	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
129	CC	1193110238	CORTES ZAPATA YULY TATIANA									X									25-14	29	$1,585,350	$253,700	EPS005	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
130	CC	1193110238	CORTES ZAPATA YULY TATIANA									X									25-14	29	$1,585,350	$253,700	EPS005	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
131	CC	80428889	CRISTIANO VEGA LUIS ISRAEL										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
132	CC	80428889	CRISTIANO VEGA LUIS ISRAEL										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
133	CC	80428889	CRISTIANO VEGA LUIS ISRAEL									X									25-14	29	$1,585,350	$253,700	EPS005	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
134	CC	80428889	CRISTIANO VEGA LUIS ISRAEL									X									25-14	29	$1,585,350	$253,700	EPS005	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
135	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
136	CC	19469159	CUBILLOS DUQUE ROMAN									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
137	CC	80221103	CUELLAR MOLANO FABIO NELSON									X									230201	30	$2,190,739	$350,600	EPS008	30	$2,190,739	$87,700	CCF21	30	$2,190,739	$87,700		30	$2,190,739	$152,500	30	$0	$0	$678,500
138	CC	80827874	CUELLAR MOLANO NORBERTO									X									230201	30	$2,072,914	$331,700	EPS005	30	$2,072,914	$83,000	CCF21	30	$2,072,914	$83,000		30	$2,072,914	$144,300	30	$0	$0	$642,000
139	CC	51961218	CUESTA PUREZA										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
140	CC	51961218	CUESTA PUREZA									X									230301	29	$1,653,162	$264,600	EPS017	29	$1,653,162	$66,200	CCF21	29	$1,653,162	$66,200		29	$1,653,162	$72,000	29	$0	$0	$469,000
141	CC	52766748	DAZA BELTRAN MARIA CONSUELO									X									230301	30	$1,709,182	$273,500	EPS017	30	$1,709,182	$68,400	CCF21	30	$1,709,182	$68,400		30	$1,709,182	$74,400	30	$0	$0	$484,700
142	CC	38560609	DIAGO RODRALLEGA MARIA JULIA										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
143	CC	38560609	DIAGO RODRALLEGA MARIA JULIA										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
144	CC	38560609	DIAGO RODRALLEGA MARIA JULIA									X									230301	29	$1,585,350	$253,700	EPS002	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
145	CC	38560609	DIAGO RODRALLEGA MARIA JULIA									X									230301	29	$1,585,350	$253,700	EPS002	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700

Planilla Resumen

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146	CC	12599142	DIAZ BARROS ANTONIO MARIA									X									230201	30	$1,883,431	$301,400	EPS005	30	$1,883,431	$75,400	CCF21	30	$1,883,431	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$534,200
147	CC	11313680	DIAZ GALINDO JOSE URIEL									X									230301	30	$2,023,826	$323,900	EPS017	30	$2,023,826	$81,000	CCF21	30	$2,023,826	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$574,000
148	CC	28788037	DIAZ HERRAN NANCY									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
149	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
150	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
151	CC	60421237	DURAN RAMIREZ YANED									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
152	CC	11314364	ENCISO BELTRAN MAURICIO									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
153	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
154	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
155	CC	80468308	ERAQUE TRUJILLO JONATHAN ANTONIO									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
156	CC	1074995995	ESCARRAGA SASTRE CRISTIAN JOHAN									X									230201	30	$1,766,390	$282,700	EPS002	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
157	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
158	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA										X								231001	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
159	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA										X								231001	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
160	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA									X									231001	29	$1,585,350	$253,700	EPS017	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
161	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA									X									231001	29	$1,585,350	$253,700	EPS017	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
162	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
163	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
164	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA									X									230201	28	$1,585,350	$253,700	EPS005	28	$1,585,350	$63,500	CCF21	28	$1,585,350	$63,500		28	$1,585,350	$69,000	28	$0	$0	$449,700
165	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA									X									230201	28	$1,585,350	$253,700	EPS005	28	$1,585,350	$63,500	CCF21	28	$1,585,350	$63,500		28	$1,585,350	$69,000	28	$0	$0	$449,700
166	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
167	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
168	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	2	$77,739	$12,500	EPS010	2	$77,739	$3,200	CCF21	2	$77,739	$0		2	$77,739	$0	2	$0	$0	$15,700
169	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	2	$77,739	$12,500	EPS010	2	$77,739	$3,200	CCF21	2	$77,739	$0		2	$77,739	$0	2	$0	$0	$15,700
170	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	2	$77,739	$12,500	EPS010	2	$77,739	$3,200	CCF21	2	$77,739	$0		2	$77,739	$0	2	$0	$0	$15,700
171	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	2	$77,739	$12,500	EPS010	2	$77,739	$3,200	CCF21	2	$77,739	$0		2	$77,739	$0	2	$0	$0	$15,700
172	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	2	$77,739	$12,500	EPS010	2	$77,739	$3,200	CCF21	2	$77,739	$0		2	$77,739	$0	2	$0	$0	$15,700
173	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	1	$38,869	$6,300	EPS010	1	$38,869	$1,600	CCF21	1	$38,869	$0		1	$38,869	$0	1	$0	$0	$7,900
174	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	1	$38,869	$6,300	EPS010	1	$38,869	$1,600	CCF21	1	$38,869	$0		1	$38,869	$0	1	$0	$0	$7,900
175	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	1	$38,869	$6,300	EPS010	1	$38,869	$1,600	CCF21	1	$38,869	$0		1	$38,869	$0	1	$0	$0	$7,900
176	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	1	$38,869	$6,300	EPS010	1	$38,869	$1,600	CCF21	1	$38,869	$0		1	$38,869	$0	1	$0	$0	$7,900
177	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	1	$38,869	$6,300	EPS010	1	$38,869	$1,600	CCF21	1	$38,869	$0		1	$38,869	$0	1	$0	$0	$7,900
178	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	2	$77,739	$12,500	EPS010	2	$77,739	$3,200	CCF21	2	$77,739	$0		2	$77,739	$0	2	$0	$0	$15,700
179	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	2	$77,739	$12,500	EPS010	2	$77,739	$3,200	CCF21	2	$77,739	$0		2	$77,739	$0	2	$0	$0	$15,700
180	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	2	$77,739	$12,500	EPS010	2	$77,739	$3,200	CCF21	2	$77,739	$0		2	$77,739	$0	2	$0	$0	$15,700
181	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	2	$77,739	$12,500	EPS010	2	$77,739	$3,200	CCF21	2	$77,739	$0		2	$77,739	$0	2	$0	$0	$15,700
182	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	2	$77,739	$12,500	EPS010	2	$77,739	$3,200	CCF21	2	$77,739	$0		2	$77,739	$0	2	$0	$0	$15,700
183	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	5	$194,347	$31,100	EPS010	5	$194,347	$7,800	CCF21	5	$194,347	$0		5	$194,347	$0	5	$0	$0	$38,900
184	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	5	$194,347	$31,100	EPS010	5	$194,347	$7,800	CCF21	5	$194,347	$0		5	$194,347	$0	5	$0	$0	$38,900

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185	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	5	$194,347	$31,100	EPS010	5	$194,347	$7,800	CCF21	5	$194,347	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$38,900
186	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	5	$194,347	$31,100	EPS010	5	$194,347	$7,800	CCF21	5	$194,347	$0		5	$194,347	$0	5	$0	$0	$38,900
187	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA											X							230201	5	$194,347	$31,100	EPS010	5	$194,347	$7,800	CCF21	5	$194,347	$0		5	$194,347	$0	5	$0	$0	$38,900
188	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA									X									230201	20	$1,322,127	$211,600	EPS010	20	$1,322,127	$52,900	CCF21	20	$1,322,127	$52,900		20	$1,322,127	$57,600	20	$0	$0	$375,000
189	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA									X									230201	20	$1,322,127	$211,600	EPS010	20	$1,322,127	$52,900	CCF21	20	$1,322,127	$52,900		20	$1,322,127	$57,600	20	$0	$0	$375,000
190	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA									X									230201	20	$1,322,127	$211,600	EPS010	20	$1,322,127	$52,900	CCF21	20	$1,322,127	$52,900		20	$1,322,127	$57,600	20	$0	$0	$375,000
191	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA									X									230201	20	$1,322,127	$211,600	EPS010	20	$1,322,127	$52,900	CCF21	20	$1,322,127	$52,900		20	$1,322,127	$57,600	20	$0	$0	$375,000
192	CC	1033763236	FLORIAN CAMACHO YURANY MARCELA									X									230201	20	$1,322,127	$211,600	EPS010	20	$1,322,127	$52,900	CCF21	20	$1,322,127	$52,900		20	$1,322,127	$57,600	20	$0	$0	$375,000
193	CC	52269527	FONSECA PEÑA ENIDT									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
194	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
195	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
196	CC	1024506766	FORERO OSPINA YENNY MARCELA									X									230201	28	$1,482,033	$237,200	EPS002	28	$1,482,033	$59,300	CCF21	28	$1,482,033	$59,300		28	$1,482,033	$64,500	28	$0	$0	$420,300
197	CC	79607750	FRANCO ROJAS CESAR MAURICIO									X									230201	30	$1,990,593	$318,500	EPS037	30	$1,990,593	$79,700	CCF21	30	$1,990,593	$79,700		30	$1,990,593	$138,600	30	$0	$0	$616,500
198	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA									X									230201	30	$2,195,450	$351,300	EPS008	30	$2,195,450	$87,900	CCF21	30	$2,195,450	$87,900		30	$2,195,450	$95,600	30	$0	$0	$622,700
199	CC	21082593	GALINDO CACERES BLANCA ZULAY										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
200	CC	21082593	GALINDO CACERES BLANCA ZULAY										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
201	CC	21082593	GALINDO CACERES BLANCA ZULAY									X									230201	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
202	CC	21082593	GALINDO CACERES BLANCA ZULAY									X									230201	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
203	CC	13537620	GAMBOA GONZALEZ YORME									X									230201	30	$1,938,014	$310,100	MIN001	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
204	CC	53890867	GARCIA RIAÑO MARIA ANGELICA									X									231001	30	$1,480,914	$237,000	EPS037	30	$1,480,914	$59,300	CCF21	30	$1,480,914	$59,300		30	$1,480,914	$64,500	30	$0	$0	$420,100
205	CC	52307335	GARZON OLAYA FANNY ANGELICA									X									231001	30	$1,766,390	$282,700	EPS002	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
206	CC	15991125	GARZON ZULUAGA ROSEMBER									X									230201	30	$1,840,600	$294,500	EPS002	30	$1,840,600	$73,700	CCF21	30	$1,840,600	$73,700		30	$1,840,600	$128,200	30	$0	$0	$570,100
207	CC	1024590929	GARZON BELTRAN VANESSA											X							230301	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
208	CC	1024590929	GARZON BELTRAN VANESSA											X							230301	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
209	CC	1024590929	GARZON BELTRAN VANESSA											X							230301	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
210	CC	1024590929	GARZON BELTRAN VANESSA											X							230301	5	$193,334	$31,000	EPS005	5	$193,334	$7,800	CCF21	5	$193,334	$0		5	$193,334	$0	5	$0	$0	$38,800
211	CC	1024590929	GARZON BELTRAN VANESSA											X							230301	5	$193,334	$31,000	EPS005	5	$193,334	$7,800	CCF21	5	$193,334	$0		5	$193,334	$0	5	$0	$0	$38,800
212	CC	1024590929	GARZON BELTRAN VANESSA											X							230301	5	$193,334	$31,000	EPS005	5	$193,334	$7,800	CCF21	5	$193,334	$0		5	$193,334	$0	5	$0	$0	$38,800
213	CC	1024590929	GARZON BELTRAN VANESSA									X									230301	24	$1,168,068	$186,900	EPS005	24	$1,168,068	$46,800	CCF21	24	$1,168,068	$46,800		24	$1,168,068	$50,900	24	$0	$0	$331,400
214	CC	1024590929	GARZON BELTRAN VANESSA									X									230301	24	$1,168,068	$186,900	EPS005	24	$1,168,068	$46,800	CCF21	24	$1,168,068	$46,800		24	$1,168,068	$50,900	24	$0	$0	$331,400
215	CC	1024590929	GARZON BELTRAN VANESSA									X									230301	24	$1,168,068	$186,900	EPS005	24	$1,168,068	$46,800	CCF21	24	$1,168,068	$46,800		24	$1,168,068	$50,900	24	$0	$0	$331,400
216	CC	70811916	GIRALDO OSPINA FRANCISCO ELIECER									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
217	CC	15451670	GOMEZ FONCE ALONSO											X							25-14	1	$43,069	$6,900	EPS002	1	$43,069	$1,800	CCF21	1	$43,069	$0		1	$43,069	$0	1	$0	$0	$8,700
218	CC	15451670	GOMEZ FONCE ALONSO											X							25-14	1	$43,069	$6,900	EPS002	1	$43,069	$1,800	CCF21	1	$43,069	$0		1	$43,069	$0	1	$0	$0	$8,700
219	CC	15451670	GOMEZ FONCE ALONSO									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
220	CC	15451670	GOMEZ FONCE ALONSO									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
221	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
222	CC	23500046	GOMEZ ORJUELA MARTHA NELLY													X					230301	18	$1,214,296	$194,300	EPS002	18	$1,214,296	$48,600	CCF21	18	$765,951	$30,700		18	$1,214,296	$0	18	$0	$0	$273,600
223	CC	23500046	GOMEZ ORJUELA MARTHA NELLY													X					230301	18	$1,214,296	$194,300	EPS002	18	$1,214,296	$48,600	CCF21	18	$765,951	$30,700		18	$1,214,296	$0	18	$0	$0	$273,600
224	CC	23500046	GOMEZ ORJUELA MARTHA NELLY									X									230301	12	$672,231	$107,600	EPS002	12	$672,231	$26,900	CCF21	12	$672,231	$26,900		12	$672,231	$29,300	12	$0	$0	$190,700

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225	CC	23500046	GOMEZ ORJUELA MARTHA NELLY									X									230301	12	$672,231	$107,600	EPS002	12	$672,231	$26,900	CCF21	12	$672,231	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$190,700
226	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO									X									230301	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$501,000
227	CC	1010234466	GONZALEZ RINCON ALEJANDRO									X									230301	30	$1,691,203	$270,600	EPS005	30	$1,691,203	$67,700	CCF21	30	$1,691,203	$67,700		30	$1,691,203	$117,800	30	$0	$0	$523,800
228	CC	79222210	GONZALEZ CARDONA EDWIN ALEXANDER									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
229	CC	351780	GONZALEZ VILLARRAGA GUILLERMO									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
230	CC	52537259	GONZALEZ MORENO JENNY ESPERANZA									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
231	CC	1023038755	GONZALEZ SANCHEZ JOSE IVAN											X							230301	5	$193,334	$31,000	EPS005	5	$193,334	$7,800	CCF21	5	$193,334	$0		5	$193,334	$0	5	$0	$0	$38,800
232	CC	1023038755	GONZALEZ SANCHEZ JOSE IVAN											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
233	CC	1023038755	GONZALEZ SANCHEZ JOSE IVAN									X									230301	23	$1,288,443	$206,200	EPS005	23	$1,288,443	$51,600	CCF21	23	$1,288,443	$51,600		23	$1,288,443	$89,700	23	$0	$0	$399,100
234	CC	5888220	GONZALEZ JOSE ARLEY									X									25-14	30	$1,852,202	$296,400	EPS017	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
235	CC	52769811	GONZALEZ VARGAS MARY SOL									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
236	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
237	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
238	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
239	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
240	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
241	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
242	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
243	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
244	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
245	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
246	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
247	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
248	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA									X									230201	27	$1,394,896	$223,200	EPS017	27	$1,394,896	$55,800	CCF21	27	$1,394,896	$55,800		27	$1,394,896	$60,700	27	$0	$0	$395,500
249	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA									X									230201	27	$1,394,896	$223,200	EPS017	27	$1,394,896	$55,800	CCF21	27	$1,394,896	$55,800		27	$1,394,896	$60,700	27	$0	$0	$395,500
250	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA									X									230201	27	$1,394,896	$223,200	EPS017	27	$1,394,896	$55,800	CCF21	27	$1,394,896	$55,800		27	$1,394,896	$60,700	27	$0	$0	$395,500
251	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA									X									230201	27	$1,394,896	$223,200	EPS017	27	$1,394,896	$55,800	CCF21	27	$1,394,896	$55,800		27	$1,394,896	$60,700	27	$0	$0	$395,500
252	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
253	CC	3087631	GRANADOS CORREA YESID									X									230301	30	$2,190,739	$350,600	EPS017	30	$2,190,739	$87,700	CCF21	30	$2,190,739	$87,700		30	$2,190,739	$152,500	30	$0	$0	$678,500
254	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA									X									230301	30	$2,023,826	$323,900	EPS037	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
255	CC	13762256	GUARIN MENESES EDINSON ANDRES											X							230301	12	$464,000	$74,300	EPS005	12	$464,000	$18,600	CCF21	12	$464,000	$0		12	$464,000	$0	12	$0	$0	$92,900
256	CC	13762256	GUARIN MENESES EDINSON ANDRES											X							230301	12	$464,000	$74,300	EPS005	12	$464,000	$18,600	CCF21	12	$464,000	$0		12	$464,000	$0	12	$0	$0	$92,900
257	CC	13762256	GUARIN MENESES EDINSON ANDRES									X									230301	18	$1,121,005	$179,400	EPS005	18	$1,121,005	$44,900	CCF21	18	$1,121,005	$44,900		18	$1,121,005	$48,800	18	$0	$0	$318,000
258	CC	13762256	GUARIN MENESES EDINSON ANDRES									X									230301	18	$1,121,005	$179,400	EPS005	18	$1,121,005	$44,900	CCF21	18	$1,121,005	$44,900		18	$1,121,005	$48,800	18	$0	$0	$318,000
259	CC	11381410	GUAUTA RODRIGUEZ GABRIEL									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
260	CC	15173672	GUERRA DEVANIS									X									230301	30	$1,794,994	$287,200	EPS008	30	$1,794,994	$71,800	CCF21	30	$1,794,994	$71,800		30	$1,794,994	$78,100	30	$0	$0	$508,900
261	CC	52730566	GUEVARA BAUTISTA JENNY ALEXANDRA									X									230301	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
262	CC	52767164	GUEVARA LOSADA YAMILE									X									230201	30	$1,995,222	$319,300	EPS017	30	$1,995,222	$79,900	CCF21	30	$1,995,222	$79,900		30	$1,995,222	$86,800	30	$0	$0	$565,900
263	CC	52635164	GUTIERREZ COBA MARIA ANTONIA											X							25-14	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

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264	CC	52635164	GUTIERREZ COBA MARIA ANTONIA											X							25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$15,500
265	CC	52635164	GUTIERREZ COBA MARIA ANTONIA									X									25-14	28	$1,568,540	$251,000	EPS002	28	$1,568,540	$62,800	CCF21	28	$1,568,540	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$444,900
266	CC	52635164	GUTIERREZ COBA MARIA ANTONIA									X									25-14	28	$1,568,540	$251,000	EPS002	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
267	CC	11166243	GUZMAN PAEZ JOSE DE LOS SANTOS										X								230201	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
268	CC	11166243	GUZMAN PAEZ JOSE DE LOS SANTOS										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
269	CC	11166243	GUZMAN PAEZ JOSE DE LOS SANTOS									X									230201	29	$1,585,350	$253,700	EPS008	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
270	CC	11166243	GUZMAN PAEZ JOSE DE LOS SANTOS									X									230201	29	$1,585,350	$253,700	EPS008	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
271	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
272	CC	1012443854	HERNANDEZ TORRES ANGIE MARCELA									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
273	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA													X					230301	18	$1,162,808	$186,100	EPS037	18	$1,162,808	$46,600	CCF21	18	$763,005	$30,600		18	$1,162,808	$0	18	$0	$0	$263,300
274	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA													X					230301	18	$1,162,808	$186,100	EPS037	18	$1,162,808	$46,600	CCF21	18	$763,005	$30,600		18	$1,162,808	$0	18	$0	$0	$263,300
275	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA									X									230301	12	$700,835	$112,200	EPS037	12	$700,835	$28,100	CCF21	12	$700,835	$28,100		12	$700,835	$30,500	12	$0	$0	$198,900
276	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA									X									230301	12	$700,835	$112,200	EPS037	12	$700,835	$28,100	CCF21	12	$700,835	$28,100		12	$700,835	$30,500	12	$0	$0	$198,900
277	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
278	CC	79886655	HERNANDEZ CAPERA EDUARDO									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
279	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
280	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA										X								230301	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
281	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA										X								230301	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
282	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA									X									230301	28	$1,529,332	$244,700	EPS002	28	$1,529,332	$61,200	CCF21	28	$1,529,332	$61,200		28	$1,529,332	$66,600	28	$0	$0	$433,700
283	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA									X									230301	28	$1,529,332	$244,700	EPS002	28	$1,529,332	$61,200	CCF21	28	$1,529,332	$61,200		28	$1,529,332	$66,600	28	$0	$0	$433,700
284	CC	51998511	HERNANDEZ MUÑOZ NUBIA INES									X									230301	30	$1,554,960	$248,800	EPS037	30	$1,554,960	$62,200	CCF21	30	$1,554,960	$62,200		30	$1,554,960	$67,700	30	$0	$0	$440,900
285	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA									X									230201	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
286	CC	79219355	HERRERA BAQUERO JORGE IVAN									X									230201	30	$2,072,914	$331,700	EPS005	30	$2,072,914	$83,000	CCF21	30	$2,072,914	$83,000		30	$2,072,914	$144,300	30	$0	$0	$642,000
287	CC	53101810	HERRERA PUENTES YURY ALEXANDRA									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
288	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
289	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA											X							230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
290	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA											X							230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
291	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA											X							230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
292	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA											X							230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
293	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA											X							230301	9	$348,000	$55,700	EPS002	9	$348,000	$14,000	CCF21	9	$348,000	$0		9	$348,000	$0	9	$0	$0	$69,700
294	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA											X							230301	9	$348,000	$55,700	EPS002	9	$348,000	$14,000	CCF21	9	$348,000	$0		9	$348,000	$0	9	$0	$0	$69,700
295	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA											X							230301	9	$348,000	$55,700	EPS002	9	$348,000	$14,000	CCF21	9	$348,000	$0		9	$348,000	$0	9	$0	$0	$69,700
296	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA											X							230301	9	$348,000	$55,700	EPS002	9	$348,000	$14,000	CCF21	9	$348,000	$0		9	$348,000	$0	9	$0	$0	$69,700
297	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA											X							230301	9	$348,000	$55,700	EPS002	9	$348,000	$14,000	CCF21	9	$348,000	$0		9	$348,000	$0	9	$0	$0	$69,700
298	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA											X							230301	9	$348,000	$55,700	EPS002	9	$348,000	$14,000	CCF21	9	$348,000	$0		9	$348,000	$0	9	$0	$0	$69,700
299	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA											X							230301	9	$348,000	$55,700	EPS002	9	$348,000	$14,000	CCF21	9	$348,000	$0		9	$348,000	$0	9	$0	$0	$69,700
300	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA											X							230301	9	$348,000	$55,700	EPS002	9	$348,000	$14,000	CCF21	9	$348,000	$0		9	$348,000	$0	9	$0	$0	$69,700
301	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA									X									230301	10	$560,192	$89,700	EPS002	10	$560,192	$22,500	CCF21	10	$560,192	$22,500		10	$560,192	$24,400	10	$0	$0	$159,100
302	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA									X									230301	10	$560,192	$89,700	EPS002	10	$560,192	$22,500	CCF21	10	$560,192	$22,500		10	$560,192	$24,400	10	$0	$0	$159,100

303	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA									X									230301	10	$560,192	$89,700	EPS002	10	$560,192	$22,500	CCF21	10	$560,192	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$159,100
304	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA									X									230301	10	$560,192	$89,700	EPS002	10	$560,192	$22,500	CCF21	10	$560,192	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$159,100
305	CC	13478843	IBARRA BERNAL LUIS ARTURO									X									25-14	30	$2,023,826	$323,900	EPS002	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
306	CC	1079180215	ICOPO ICOPO CINDY JULIETH										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
307	CC	1079180215	ICOPO ICOPO CINDY JULIETH										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
308	CC	1079180215	ICOPO ICOPO CINDY JULIETH									X									230201	29	$1,653,162	$264,600	EPS005	29	$1,653,162	$66,200	CCF21	29	$1,653,162	$66,200		29	$1,653,162	$72,000	29	$0	$0	$469,000
309	CC	1079180215	ICOPO ICOPO CINDY JULIETH									X									230201	29	$1,653,162	$264,600	EPS005	29	$1,653,162	$66,200	CCF21	29	$1,653,162	$66,200		29	$1,653,162	$72,000	29	$0	$0	$469,000
310	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
311	CC	8860929	JIMENEZ NOVOA ALBERTO ANTONIO									X									25-14	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
312	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
313	CC	1003888570	JULIO PALOMINO WENDY JOHARY									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
314	CC	3086903	LADINO CRUZ ERMINZO									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
315	CC	1019116889	LADINO MORENO JESSICA LILIANA									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
316	CC	80856533	LAGUNA DIAZ EDISSON ALEXANDER													X					230201	18	$1,094,884	$175,200	EPS008	18	$1,094,884	$43,800	CCF21	18	$850,073	$34,100		18	$1,094,884	$0	18	$0	$0	$253,100
317	CC	80856533	LAGUNA DIAZ EDISSON ALEXANDER													X					230201	18	$1,094,884	$175,200	EPS008	18	$1,094,884	$43,800	CCF21	18	$850,073	$34,100		18	$1,094,884	$0	18	$0	$0	$253,100
318	CC	80856533	LAGUNA DIAZ EDISSON ALEXANDER									X									230201	12	$588,574	$94,200	EPS008	12	$588,574	$23,600	CCF21	12	$588,574	$23,600		12	$588,574	$41,000	12	$0	$0	$182,400
319	CC	80856533	LAGUNA DIAZ EDISSON ALEXANDER									X									230201	12	$588,574	$94,200	EPS008	12	$588,574	$23,600	CCF21	12	$588,574	$23,600		12	$588,574	$41,000	12	$0	$0	$182,400
320	CC	52462759	LEAL PEDRAZA DORIS EDITH									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
321	CC	1004156133	LEAL QUINTERO EDUARDO									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
322	CC	80499562	LEAL CASTILLO LUIS ANYELU									X									230201	30	$1,823,598	$291,800	EPS008	30	$1,823,598	$73,000	CCF21	30	$1,823,598	$73,000		30	$1,823,598	$79,400	30	$0	$0	$517,200
323	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
324	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	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
325	CC	17641085	LOAIZA TIQUE EDUC									X									25-14	30	$1,887,955	$302,100	EPS008	30	$1,887,955	$75,600	CCF21	30	$1,887,955	$75,600		30	$1,887,955	$82,200	30	$0	$0	$535,500
326	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
327	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
328	CC	5729168	LOPEZ GUTIERREZ ANGEL DE JESUS									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
329	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
330	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA									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
331	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
332	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
333	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
334	CC	1108933013	LOZANO MORENO CHRISTIAN CAMILO									X									230301	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
335	CC	52308214	MALDONADO RODRIGUEZ MARIA CRISTINA									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
336	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
337	CC	1012381656	MANRIQUE ANDREA ESTEFANIA									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
338	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
339	CC	4223407	MARTINEZ QUIROGA ALBERTO									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
340	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

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341	CC	1004159273	MARTINEZ POLANCO FREDY									X									230301	30	$1,794,994	$287,200	EPS037	30	$1,794,994	$71,800	CCF21	30	$1,794,994	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$508,900
342	CC	79713194	MARTINEZ PULIDO JAVIER										X								230301	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF21	2	$77,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$12,400
343	CC	79713194	MARTINEZ PULIDO JAVIER										X								230301	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
344	CC	79713194	MARTINEZ PULIDO JAVIER									X									230301	28	$1,529,332	$244,700	EPS002	28	$1,529,332	$61,200	CCF21	28	$1,529,332	$61,200		28	$1,529,332	$66,600	28	$0	$0	$433,700
345	CC	79713194	MARTINEZ PULIDO JAVIER									X									230301	28	$1,529,332	$244,700	EPS002	28	$1,529,332	$61,200	CCF21	28	$1,529,332	$61,200		28	$1,529,332	$66,600	28	$0	$0	$433,700
346	CC	52888719	MARTINEZ PAEZ LEYDI YULIETH									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
347	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
348	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO										X								230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
349	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO									X									230301	29	$1,585,350	$253,700	EPS017	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
350	CC	10166312	MARTINEZ ANZOLA LUIS ARNALDO									X									230301	29	$1,585,350	$253,700	EPS017	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
351	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
352	CC	1038127062	MARTINEZ ROMERO ROXANA									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	52157453	MARTINEZ CALDERON RUTH JACQUELINE											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
354	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											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
355	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	29	$1,624,558	$260,000	EPS002	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
356	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	29	$1,624,558	$260,000	EPS002	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
357	CC	52202144	MARTINEZ BENITEZ SANDRA PATRICIA										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
358	CC	52202144	MARTINEZ BENITEZ SANDRA PATRICIA										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
359	CC	52202144	MARTINEZ BENITEZ SANDRA PATRICIA									X									25-14	29	$1,585,350	$253,700	EPS002	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
360	CC	52202144	MARTINEZ BENITEZ SANDRA PATRICIA									X									25-14	29	$1,585,350	$253,700	EPS002	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
361	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER										X								230201	1	$38,667	$6,200	EPS001	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
362	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER										X								230201	1	$38,667	$6,200	EPS001	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
363	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER									X									230201	29	$1,624,558	$260,000	EPS001	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
364	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER									X									230201	29	$1,624,558	$260,000	EPS001	29	$1,624,558	$65,000	CCF21	29	$1,624,558	$65,000		29	$1,624,558	$70,700	29	$0	$0	$460,700
365	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
366	CC	53891926	MEDINA LADY DIANA										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
367	CC	53891926	MEDINA LADY DIANA										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
368	CC	53891926	MEDINA LADY DIANA									X									230301	29	$1,585,350	$253,700	EPS017	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
369	CC	53891926	MEDINA LADY DIANA									X									230301	29	$1,585,350	$253,700	EPS017	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
370	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
371	CC	39643084	MENDEZ GUAPACHA ELIZABETH									X									230301	30	$1,732,669	$277,300	EPS017	30	$1,732,669	$69,400	CCF21	30	$1,732,669	$69,400		30	$1,732,669	$75,400	30	$0	$0	$491,500
372	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
373	CC	57272340	MENDOZA RODRIQUEZ ANYS PAOLA										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
374	CC	57272340	MENDOZA RODRIQUEZ ANYS PAOLA										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
375	CC	57272340	MENDOZA RODRIQUEZ ANYS PAOLA									X									230301	29	$1,842,786	$294,900	EPS010	29	$1,842,786	$73,800	CCF21	29	$1,842,786	$73,800		29	$1,842,786	$80,200	29	$0	$0	$522,700
376	CC	57272340	MENDOZA RODRIQUEZ ANYS PAOLA									X									230301	29	$1,842,786	$294,900	EPS010	29	$1,842,786	$73,800	CCF21	29	$1,842,786	$73,800		29	$1,842,786	$80,200	29	$0	$0	$522,700
377	CC	1112460882	MENESES BELTRAN WERNIK STIK									X									25-14	30	$1,866,321	$298,700	EPS005	30	$1,866,321	$74,700	CCF21	30	$1,866,321	$74,700		30	$1,866,321	$129,900	30	$0	$0	$578,000
378	CC	1063809751	MERA OMEN WILSON FERNANDO		X							X									230301	10	$560,192	$89,700	EPS017	10	$560,192	$22,500	CCF21	10	$1,058,006	$42,400		10	$560,192	$24,400	10	$0	$0	$179,000
379	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
380	CC	1013660251	MOLINA CASTAÑEDA MIGUEL ANGEL									X									230201	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700

PLANILLA PAGADA

Planilla Resumen

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381	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	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
382	CC	1012388217	MONTOYA USME LUISA FERNANDA	X			230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$476,700
383	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
384	CC	39802531	MORALES GOMEZ MARTHA ISABEL		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
385	CC	39802531	MORALES GOMEZ MARTHA ISABEL		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
386	CC	39802531	MORALES GOMEZ MARTHA ISABEL	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
387	CC	39802531	MORALES GOMEZ MARTHA ISABEL	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
388	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
389	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
390	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
391	CC	79649550	MORENO ESPINEL WILSON LEONARDO	X			230201	30	$1,554,959	$248,800	EPS005	30	$1,554,959	$62,200	CCF21	30	$1,554,959	$62,200	30	$1,554,959	$67,700	30	$0	$0	$440,900
392	CC	342464	MOYA FERNANDEZ HECTOR BAYARDO	X			25-14	30	$1,680,578	$268,900	EPS008	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300	30	$1,680,578	$73,200	30	$0	$0	$476,700
393	CC	10740600	MULATO BALANTA HERMES ALONSO	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
394	CC	1018408476	MUÑOZ JOHANNA	X			230201	30	$1,945,165	$311,300	EPS005	30	$1,945,165	$77,900	CCF21	30	$1,945,165	$77,900	30	$1,945,165	$84,700	30	$0	$0	$551,800
395	CC	82394579	MUÑOZ VELEZ JUAN	X			230201	30	$2,074,262	$331,900	EPS002	30	$2,074,262	$83,000	CCF21	30	$2,074,262	$83,000	30	$2,074,262	$144,400	30	$0	$0	$642,300
396	CC	39673132	MUÑOZ CASTAÑEDA MARIA ANTONIA	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
397	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
398	CC	1012411922	MURILLO RAMIREZ LORENA	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
399	CC	13470994	NAVARRO MEZA FRANCISCO JAVIER	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
400	CC	26482670	NEUTA AVILES AMPARO	X			25-14	30	$1,709,182	$273,500	EPS005	30	$1,709,182	$68,400	CCF21	30	$1,709,182	$68,400	30	$1,709,182	$74,400	30	$0	$0	$484,700
401	CC	1083838136	NINCO TOVAR DANIEL	X			231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300	30	$1,680,578	$73,200	30	$0	$0	$476,700
402	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
403	CC	53094679	OCAMPO PARRA AHIDA INES		X		230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0	1	$38,667	$0	1	$0	$0	$6,200
404	CC	53094679	OCAMPO PARRA AHIDA INES		X		230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0	1	$38,667	$0	1	$0	$0	$6,200
405	CC	53094679	OCAMPO PARRA AHIDA INES	X			230201	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
406	CC	53094679	OCAMPO PARRA AHIDA INES	X			230201	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
407	CC	3081994	OLAYA ORTIZ BENITO	X			230301	30	$1,794,994	$287,200	EPS017	30	$1,794,994	$71,800	CCF21	30	$1,794,994	$71,800	30	$1,794,994	$78,100	30	$0	$0	$508,900
408	CC	1110472637	OLIVERO JENNIFFER FERNANDA	X			230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300	30	$1,680,578	$73,200	30	$0	$0	$476,700
409	CC	65831930	OROZCO RIVERA ANA DEISY	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
410	CC	45581666	ORTEGA ORTEGA CARMENZA JUDITH	X			230301	30	$1,836,333	$293,900	EPS048	30	$1,836,333	$73,500	CCF21	30	$1,836,333	$73,500	30	$1,836,333	$79,900	30	$0	$0	$520,800
411	CC	52254908	ORTEGON GUTIERREZ MARINELA	X			25-14	30	$1,852,202	$296,400	EPS008	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100	30	$1,852,202	$80,600	30	$0	$0	$525,200
412	CC	1030556885	ORTIZ MURCIA JHON FREDY	X			231001	30	$1,887,955	$302,100	EPS037	30	$1,887,955	$75,600	CCF21	30	$1,887,955	$75,600	30	$1,887,955	$82,200	30	$0	$0	$535,500
413	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	$77,600	30	$1,938,014	$84,400	30	$0	$0	$549,700
414	CC	21018372	ORTIZ HUERTAS MARIA SUNILDA	X			231001	30	$1,766,390	$282,700	EPSC34	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700	30	$1,766,390	$76,900	30	$0	$0	$501,000
415	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
416	CC	79948133	ORTIZ CASTRO WILSON ENRIQUE	X			230201	30	$2,072,914	$331,700	EPS008	30	$2,072,914	$83,000	CCF21	30	$2,072,914	$83,000	30	$2,072,914	$144,300	30	$0	$0	$642,000
417	CC	24081724	OSORIO OSORIO FLOR NANCY	X			230201	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300	30	$1,680,578	$73,200	30	$0	$0	$476,700
418	CC	1019117377	OYOLA TORRES MARYI DANISSA	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
419	CC	49658698	PABON CASADIEGO MARLENE MARTINA			X	25-14	26	$1,005,334	$160,900	EPS037	26	$1,005,334	$40,300	CCF21	26	$1,005,334	$0	26	$1,005,334	$0	26	$0	$0	$201,200
420	CC	49658698	PABON CASADIEGO MARLENE MARTINA			X	25-14	26	$1,005,334	$160,900	EPS037	26	$1,005,334	$40,300	CCF21	26	$1,005,334	$0	26	$1,005,334	$0	26	$0	$0	$201,200

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421	CC	49658698	PABON CASADIEGO MARLENE MARTINA										X								25-14	4	$154,667	$24,800	EPS037	4	$154,667	$0	CCF21	4	$154,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$24,800
422	CC	49658698	PABON CASADIEGO MARLENE MARTINA										X								25-14	4	$154,667	$24,800	EPS037	4	$154,667	$0	CCF21	4	$154,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$24,800
423	CC	79353374	PACHECO CHAVES JUAN JOSE									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
424	CC	3251448	PACHON LADINO ALVARO FERNANDO									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
425	CC	17684629	PALOMINO IGUA LUIS ALEJANDRO									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
426	CC	52076795	PARDO CLARIBEL									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
427	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
428	CC	17446005	PARRA MUÑOZ BERTULFO										X								25-14	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
429	CC	17446005	PARRA MUÑOZ BERTULFO										X								25-14	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
430	CC	17446005	PARRA MUÑOZ BERTULFO										X								25-14	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
431	CC	17446005	PARRA MUÑOZ BERTULFO										X								25-14	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
432	CC	17446005	PARRA MUÑOZ BERTULFO										X								25-14	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
433	CC	17446005	PARRA MUÑOZ BERTULFO										X								25-14	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
434	CC	17446005	PARRA MUÑOZ BERTULFO									X									25-14	28	$1,575,936	$252,200	EPS017	28	$1,575,936	$63,100	CCF21	28	$1,575,936	$63,100		28	$1,575,936	$68,600	28	$0	$0	$447,000
435	CC	17446005	PARRA MUÑOZ BERTULFO									X									25-14	28	$1,575,936	$252,200	EPS017	28	$1,575,936	$63,100	CCF21	28	$1,575,936	$63,100		28	$1,575,936	$68,600	28	$0	$0	$447,000
436	CC	17446005	PARRA MUÑOZ BERTULFO									X									25-14	28	$1,575,936	$252,200	EPS017	28	$1,575,936	$63,100	CCF21	28	$1,575,936	$63,100		28	$1,575,936	$68,600	28	$0	$0	$447,000
437	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA									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
438	CC	79468611	PARRA BULLA FREDY ALFONSO									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
439	CC	52121695	PATARROYO GUTIERREZ MARTHA										X								25-14	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
440	CC	52121695	PATARROYO GUTIERREZ MARTHA										X								25-14	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
441	CC	52121695	PATARROYO GUTIERREZ MARTHA										X								25-14	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
442	CC	52121695	PATARROYO GUTIERREZ MARTHA										X								25-14	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
443	CC	52121695	PATARROYO GUTIERREZ MARTHA										X								25-14	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
444	CC	52121695	PATARROYO GUTIERREZ MARTHA										X								25-14	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
445	CC	52121695	PATARROYO GUTIERREZ MARTHA									X									25-14	28	$1,568,540	$251,000	EPS017	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
446	CC	52121695	PATARROYO GUTIERREZ MARTHA									X									25-14	28	$1,568,540	$251,000	EPS017	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
447	CC	52121695	PATARROYO GUTIERREZ MARTHA									X									25-14	28	$1,568,540	$251,000	EPS017	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
448	CC	49789619	PAYARES PACHECO IDALIDES									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
449	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
450	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
451	CC	52975799	PAZOS SANCHEZ HELEN YESENIA									X									230301	29	$1,585,350	$253,700	EPS017	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
452	CC	52975799	PAZOS SANCHEZ HELEN YESENIA									X									230301	29	$1,585,350	$253,700	EPS017	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
453	CC	1109265445	PELAEZ LOZANO JOSE ALDEMAR									X									230301	30	$2,165,500	$346,500	EPS002	30	$2,165,500	$86,700	CCF21	30	$2,165,500	$86,700		30	$2,165,500	$150,800	30	$0	$0	$670,700
454	CC	79998689	PEÑA MEDINA FREDY									X									230301	30	$1,852,202	$296,400	EPS010	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
455	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO									X									230301	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
456	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
457	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
458	CC	86003261	PEÑALOSA LONDOÑO EDGAR									X									230301	29	$1,585,350	$253,700	EPS005	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
459	CC	86003261	PEÑALOSA LONDOÑO EDGAR									X									230301	29	$1,585,350	$253,700	EPS005	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700

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460	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	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$574,000
461	CC	11224680	PEREZ MARIO DAVID									X									25-14	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
462	CC	20705999	PEREZ VALENZUELA RUBIELA		X							X									230301	10	$504,174	$80,700	EPS017	10	$504,174	$20,200	CCF21	10	$902,835	$36,200		10	$504,174	$22,000	10	$0	$0	$159,100
463	CC	52208744	PINEDA MUÑOZ LUZ MILA											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
464	CC	52208744	PINEDA MUÑOZ LUZ MILA									X									230301	28	$1,568,540	$251,000	EPS005	28	$1,568,540	$62,800	CCF21	28	$1,568,540	$62,800		28	$1,568,540	$68,300	28	$0	$0	$444,900
465	CC	80132395	PINEDA FRANCO MARCOS													X					230201	18	$1,059,834	$169,600	EPS017	18	$1,059,834	$42,400	CCF21	18	$773,406	$31,000		18	$1,059,834	$0	18	$0	$0	$243,000
466	CC	80132395	PINEDA FRANCO MARCOS													X					230201	18	$1,059,834	$169,600	EPS017	18	$1,059,834	$42,400	CCF21	18	$773,406	$31,000		18	$1,059,834	$0	18	$0	$0	$243,000
467	CC	80132395	PINEDA FRANCO MARCOS									X									230201	12	$758,043	$121,300	EPS017	12	$758,043	$30,400	CCF21	12	$758,043	$30,400		12	$758,043	$33,000	12	$0	$0	$215,100
468	CC	80132395	PINEDA FRANCO MARCOS									X									230201	12	$758,043	$121,300	EPS017	12	$758,043	$30,400	CCF21	12	$758,043	$30,400		12	$758,043	$33,000	12	$0	$0	$215,100
469	CC	80437173	PIÑEROS PIÑEROS OMAR WILSON									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
470	CC	80140326	PIÑEROS PIÑEROS WILMER DANILO									X									230201	30	$1,766,390	$282,700	EPS005	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
471	CC	79738953	PINTO CORREDOR JORGE ANTONIO									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
472	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA										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
473	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA										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
474	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA									X									230301	29	$1,671,162	$267,400	EPS002	29	$1,671,162	$66,900	CCF21	29	$1,671,162	$66,900		29	$1,671,162	$72,700	29	$0	$0	$473,900
475	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA									X									230301	29	$1,671,162	$267,400	EPS002	29	$1,671,162	$66,900	CCF21	29	$1,671,162	$66,900		29	$1,671,162	$72,700	29	$0	$0	$473,900
476	CC	79285724	POLANIA LUIS ALEJANDRO									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
477	CC	78324633	POLO FERIA GLEY JOSE									X									230301	30	$1,732,669	$277,300	EPS002	30	$1,732,669	$69,400	CCF21	30	$1,732,669	$69,400		30	$1,732,669	$75,400	30	$0	$0	$491,500
478	CC	52875540	POLOCHE CACAIS ALBA ROCIO									X									231001	30	$1,852,202	$296,400	EPS008	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
479	CC	80373771	PUIN GIL EDGAR PASTORIZA										X								25-14	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
480	CC	80373771	PUIN GIL EDGAR PASTORIZA										X								25-14	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
481	CC	80373771	PUIN GIL EDGAR PASTORIZA									X									25-14	29	$1,756,974	$281,200	EPS017	29	$1,756,974	$70,300	CCF21	29	$1,756,974	$70,300		29	$1,756,974	$76,500	29	$0	$0	$498,300
482	CC	80373771	PUIN GIL EDGAR PASTORIZA									X									25-14	29	$1,756,974	$281,200	EPS017	29	$1,756,974	$70,300	CCF21	29	$1,756,974	$70,300		29	$1,756,974	$76,500	29	$0	$0	$498,300
483	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
484	CC	52981074	PULIDO VELASCO JAZMIN ALEJANDRA		X							X									230301	10	$560,192	$89,700	EPS005	10	$560,192	$22,500	CCF21	10	$958,723	$38,400		10	$560,192	$24,400	10	$0	$0	$175,000
485	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
486	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
487	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE									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
488	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
489	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
490	CC	6559255	RAMIREZ ALZATE ANTONIO MARIA									X									25-14	30	$1,794,994	$287,200	EPS002	30	$1,794,994	$71,800	CCF21	30	$1,794,994	$71,800		30	$1,794,994	$78,100	30	$0	$0	$508,900
491	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA													X					230201	18	$1,008,347	$161,400	EPS008	18	$1,008,347	$40,400	CCF21	18	$755,227	$30,300		18	$1,008,347	$0	18	$0	$0	$232,100
492	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA													X					230201	18	$1,008,347	$161,400	EPS008	18	$1,008,347	$40,400	CCF21	18	$755,227	$30,300		18	$1,008,347	$0	18	$0	$0	$232,100
493	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA									X									230201	12	$758,043	$121,300	EPS008	12	$758,043	$30,400	CCF21	12	$758,043	$30,400		12	$758,043	$33,000	12	$0	$0	$215,100
494	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA									X									230201	12	$758,043	$121,300	EPS008	12	$758,043	$30,400	CCF21	12	$758,043	$30,400		12	$758,043	$33,000	12	$0	$0	$215,100
495	CC	80750207	RAMIREZ RAMIREZ DIEFER ESNEIDER									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
496	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA										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
497	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA										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
498	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA									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

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499	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA										X								230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$6,200
500	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA										X								230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$6,200
501	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA										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
502	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA									X									230201	28	$1,575,531	$252,100	EPS005	28	$1,575,531	$63,100	CCF21	28	$1,575,531	$63,100		28	$1,575,531	$68,600	28	$0	$0	$446,900
503	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA									X									230201	28	$1,575,531	$252,100	EPS005	28	$1,575,531	$63,100	CCF21	28	$1,575,531	$63,100		28	$1,575,531	$68,600	28	$0	$0	$446,900
504	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA									X									230201	28	$1,575,531	$252,100	EPS005	28	$1,575,531	$63,100	CCF21	28	$1,575,531	$63,100		28	$1,575,531	$68,600	28	$0	$0	$446,900
505	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
506	CC	79768248	RAMIREZ GOMEZ VICTOR MANUEL		X							X									25-14	10	$560,192	$89,700	EPS002	10	$560,192	$22,500	CCF21	10	$908,542	$36,400		10	$560,192	$24,400	10	$0	$0	$173,000
507	CC	1022399862	REYES RENGIFO DIANA PATRICIA									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
508	CC	51953004	REYES GARCIA LAURA MERCEDES									X									230201	30	$1,766,390	$282,700	EPS002	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
509	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
510	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI													X					25-14	18	$853,748	$136,600	EPS002	18	$853,748	$34,200	CCF21	18	$735,939	$29,500		18	$853,748	$0	18	$0	$0	$200,300
511	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI													X					25-14	18	$853,748	$136,600	EPS002	18	$853,748	$34,200	CCF21	18	$735,939	$29,500		18	$853,748	$0	18	$0	$0	$200,300
512	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI									X									25-14	12	$618,078	$98,900	EPS002	12	$618,078	$24,800	CCF21	12	$618,078	$24,800		12	$618,078	$26,900	12	$0	$0	$175,400
513	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI									X									25-14	12	$618,078	$98,900	EPS002	12	$618,078	$24,800	CCF21	12	$618,078	$24,800		12	$618,078	$26,900	12	$0	$0	$175,400
514	CC	52456672	RIAÑO RIAÑO MARTHA LUCIA													X					25-14	18	$1,008,347	$161,400	EPS008	18	$1,008,347	$40,400	CCF21	18	$762,200	$30,500		18	$1,008,347	$0	18	$0	$0	$232,300
515	CC	52456672	RIAÑO RIAÑO MARTHA LUCIA													X					25-14	18	$1,008,347	$161,400	EPS008	18	$1,008,347	$40,400	CCF21	18	$762,200	$30,500		18	$1,008,347	$0	18	$0	$0	$232,300
516	CC	52456672	RIAÑO RIAÑO MARTHA LUCIA									X									25-14	12	$758,043	$121,300	EPS008	12	$758,043	$30,400	CCF21	12	$758,043	$30,400		12	$758,043	$33,000	12	$0	$0	$215,100
517	CC	52456672	RIAÑO RIAÑO MARTHA LUCIA									X									25-14	12	$758,043	$121,300	EPS008	12	$758,043	$30,400	CCF21	12	$758,043	$30,400		12	$758,043	$33,000	12	$0	$0	$215,100
518	CC	79816147	RICO CASAS JAVIER GEOVANY		X							X									231001	10	$646,004	$103,400	EPS002	10	$646,004	$25,900	CCF21	10	$1,053,953	$42,200		10	$646,004	$28,200	10	$0	$0	$199,700
519	CC	52438447	RICO PEÑA OLGA PATRICIA									X									230201	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
520	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
521	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
522	CC	80741347	RINCON CONTRERAS WILTON MARIN									X									230201	30	$2,157,460	$345,200	EPS002	30	$2,157,460	$86,300	CCF21	30	$2,157,460	$86,300		30	$2,157,460	$150,200	30	$0	$0	$668,000
523	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
524	CC	1077033447	ROCHA MELO NESTOR ALIRIO	X								X									230201	30	$2,074,262	$331,900	EPS005	30	$2,074,262	$83,000	CCF21	30	$2,074,262	$83,000		30	$2,074,262	$144,400	30	$0	$0	$642,300
525	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS									X									230201	30	$1,938,014	$310,100	EPS017	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
526	CC	80773559	RODRIGUEZ BELTRAN DIEGO ALEJANDRO									X									230201	30	$2,072,914	$331,700	EPS017	30	$2,072,914	$83,000	CCF21	30	$2,072,914	$83,000		30	$2,072,914	$144,300	30	$0	$0	$642,000
527	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
528	CC	7124747	RODRIGUEZ LAITON HENRY									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
529	CC	79489433	RODRIGUEZ GRANADOS MARIO ALBERTO										X								25-14	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
530	CC	79489433	RODRIGUEZ GRANADOS MARIO ALBERTO										X								25-14	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
531	CC	79489433	RODRIGUEZ GRANADOS MARIO ALBERTO									X									25-14	29	$1,538,297	$246,200	EPS008	29	$1,538,297	$61,600	CCF21	29	$1,538,297	$61,600		29	$1,538,297	$67,000	29	$0	$0	$436,400
532	CC	79489433	RODRIGUEZ GRANADOS MARIO ALBERTO									X									25-14	29	$1,538,297	$246,200	EPS008	29	$1,538,297	$61,600	CCF21	29	$1,538,297	$61,600		29	$1,538,297	$67,000	29	$0	$0	$436,400
533	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
534	CC	39811538	RODRIGUEZ REYES OFELIA									X									25-14	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
535	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
536	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

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537	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO									X									25-14	29	$1,683,296	$269,400	EPS002	29	$1,683,296	$67,400	CCF21	29	$1,683,296	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$477,500
538	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO									X									25-14	29	$1,683,296	$269,400	EPS002	29	$1,683,296	$67,400	CCF21	29	$1,683,296	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$477,500
539	CC	52122967	ROJAS VARGAS ABELLANIT									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
540	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
541	CC	93088613	ROJAS SIERRA ISIDRO									X									230201	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
542	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
543	CC	1022342807	ROJAS PERILLA LUZ DARY									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
544	CC	33367194	ROJAS ARAQUE LUZ MARIBEL									X									230301	30	$1,766,390	$282,700	EPS002	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
545	CC	39759911	ROJAS SANDRA YANETH									X									230201	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
546	CC	1013580881	ROJAS QUIROGA YURANY										X								231001	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
547	CC	1013580881	ROJAS QUIROGA YURANY										X								231001	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
548	CC	1013580881	ROJAS QUIROGA YURANY									X									231001	29	$1,881,994	$301,200	EPS017	29	$1,881,994	$75,300	CCF21	29	$1,881,994	$75,300		29	$1,881,994	$81,900	29	$0	$0	$533,700
549	CC	1013580881	ROJAS QUIROGA YURANY									X									231001	29	$1,881,994	$301,200	EPS017	29	$1,881,994	$75,300	CCF21	29	$1,881,994	$75,300		29	$1,881,994	$81,900	29	$0	$0	$533,700
550	CC	78323787	ROMERO GARAVITO EDGAR JOSE									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
551	CC	3170665	ROMERO CESPEDES EFREN									X									25-14	30	$2,023,826	$323,900	EPS010	30	$2,023,826	$81,000	CCF21	30	$2,023,826	$81,000		30	$2,023,826	$88,100	30	$0	$0	$574,000
552	CC	1012417231	ROMERO YOSSA JHON ALEXANDER									X									231001	30	$1,766,390	$282,700	EPS002	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
553	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
554	CC	1032392241	ROMERO PAYANENE WILLIAM ALEJANDRO									X									230201	30	$1,680,578	$268,900	EPSC34	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
555	CC	52075275	ROZO AVELLANEDA MARIA EUGENIA									X									230301	30	$2,053,618	$328,600	EPS008	30	$2,053,618	$82,200	CCF21	30	$2,053,618	$82,200		30	$2,053,618	$89,400	30	$0	$0	$582,400
556	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
557	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
558	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
559	CC	80057530	RUIZ FRANCO ELMER									X									230201	30	$1,710,370	$273,700	EPS008	30	$1,710,370	$68,500	CCF21	30	$1,710,370	$68,500		30	$1,710,370	$74,500	30	$0	$0	$485,200
560	CC	5697243	SAAVEDRA SANDOVAL ISRAEL									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
561	CC	1024541360	SACHICA LEYTON LESDY YINETH									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
562	CC	80247471	SAENZ LEAL JORGE IVAN									X									230301	30	$1,680,578	$268,900	EPS005	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
563	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
564	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
565	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
566	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA									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
567	CC	52379907	SANCHEZ GALINDO CLAUDIA ANDREA									X									231001	30	$1,954,807	$312,800	EPS017	30	$1,954,807	$78,200	CCF21	30	$1,954,807	$78,200		30	$1,954,807	$85,100	30	$0	$0	$554,300
568	CC	26601547	SANCHEZ LUZ ELCY										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
569	CC	26601547	SANCHEZ LUZ ELCY										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
570	CC	26601547	SANCHEZ LUZ ELCY									X									25-14	29	$1,318,839	$211,100	EPS002	29	$1,318,839	$52,800	CCF21	29	$1,318,839	$52,800		29	$1,318,839	$57,400	29	$0	$0	$374,100
571	CC	26601547	SANCHEZ LUZ ELCY									X									25-14	29	$1,318,839	$211,100	EPS002	29	$1,318,839	$52,800	CCF21	29	$1,318,839	$52,800		29	$1,318,839	$57,400	29	$0	$0	$374,100
572	CC	1032372157	SANCHEZ MARIA ANGELICA									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
573	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
574	CC	1030573872	SANCHEZ ALVAREZ WALTER ROLANDO									X									230201	30	$2,074,262	$331,900	EPS010	30	$2,074,262	$83,000	CCF21	30	$2,074,262	$83,000		30	$2,074,262	$144,400	30	$0	$0	$642,300
575	CC	14012919	SANCHEZ RODRIGUEZ YEISON FABIAN									X									230201	30	$1,840,600	$294,500	EPS037	30	$1,840,600	$73,700	CCF21	30	$1,840,600	$73,700		30	$1,840,600	$128,200	30	$0	$0	$570,100
576	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
577	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

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578	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ									X									230301	29	$1,642,558	$262,900	EPS037	29	$1,642,558	$65,800	CCF21	29	$1,642,558	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$466,000
579	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ									X									230301	29	$1,642,558	$262,900	EPS037	29	$1,642,558	$65,800	CCF21	29	$1,642,558	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$466,000
580	CC	32742653	SANTANDER RANGEL ALEIDA											X							230301	6	$258,415	$41,400	EPS002	6	$258,415	$10,400	CCF21	6	$258,415	$0		6	$258,415	$0	6	$0	$0	$51,800
581	CC	32742653	SANTANDER RANGEL ALEIDA											X							230301	6	$258,415	$41,400	EPS002	6	$258,415	$10,400	CCF21	6	$258,415	$0		6	$258,415	$0	6	$0	$0	$51,800
582	CC	32742653	SANTANDER RANGEL ALEIDA											X							230301	6	$258,415	$41,400	EPS002	6	$258,415	$10,400	CCF21	6	$258,415	$0		6	$258,415	$0	6	$0	$0	$51,800
583	CC	32742653	SANTANDER RANGEL ALEIDA											X							230301	6	$258,415	$41,400	EPS002	6	$258,415	$10,400	CCF21	6	$258,415	$0		6	$258,415	$0	6	$0	$0	$51,800
584	CC	32742653	SANTANDER RANGEL ALEIDA											X							230301	15	$646,037	$103,400	EPS002	15	$646,037	$25,900	CCF21	15	$646,037	$0		15	$646,037	$0	15	$0	$0	$129,300
585	CC	32742653	SANTANDER RANGEL ALEIDA											X							230301	15	$646,037	$103,400	EPS002	15	$646,037	$25,900	CCF21	15	$646,037	$0		15	$646,037	$0	15	$0	$0	$129,300
586	CC	32742653	SANTANDER RANGEL ALEIDA											X							230301	15	$646,037	$103,400	EPS002	15	$646,037	$25,900	CCF21	15	$646,037	$0		15	$646,037	$0	15	$0	$0	$129,300
587	CC	32742653	SANTANDER RANGEL ALEIDA											X							230301	15	$646,037	$103,400	EPS002	15	$646,037	$25,900	CCF21	15	$646,037	$0		15	$646,037	$0	15	$0	$0	$129,300
588	CC	32742653	SANTANDER RANGEL ALEIDA										X								230301	4	$154,667	$24,800	EPS002	4	$154,667	$0	CCF21	4	$154,667	$0		4	$154,667	$0	4	$0	$0	$24,800
589	CC	32742653	SANTANDER RANGEL ALEIDA										X								230301	4	$154,667	$24,800	EPS002	4	$154,667	$0	CCF21	4	$154,667	$0		4	$154,667	$0	4	$0	$0	$24,800
590	CC	32742653	SANTANDER RANGEL ALEIDA										X								230301	4	$154,667	$24,800	EPS002	4	$154,667	$0	CCF21	4	$154,667	$0		4	$154,667	$0	4	$0	$0	$24,800
591	CC	32742653	SANTANDER RANGEL ALEIDA										X								230301	4	$154,667	$24,800	EPS002	4	$154,667	$0	CCF21	4	$154,667	$0		4	$154,667	$0	4	$0	$0	$24,800
592	CC	32742653	SANTANDER RANGEL ALEIDA									X									230301	5	$545,908	$87,400	EPS002	5	$545,908	$21,900	CCF21	5	$545,908	$21,900		5	$545,908	$23,800	5	$0	$0	$155,000
593	CC	32742653	SANTANDER RANGEL ALEIDA									X									230301	5	$545,908	$87,400	EPS002	5	$545,908	$21,900	CCF21	5	$545,908	$21,900		5	$545,908	$23,800	5	$0	$0	$155,000
594	CC	32742653	SANTANDER RANGEL ALEIDA									X									230301	5	$545,908	$87,400	EPS002	5	$545,908	$21,900	CCF21	5	$545,908	$21,900		5	$545,908	$23,800	5	$0	$0	$155,000
595	CC	32742653	SANTANDER RANGEL ALEIDA									X									230301	5	$545,908	$87,400	EPS002	5	$545,908	$21,900	CCF21	5	$545,908	$21,900		5	$545,908	$23,800	5	$0	$0	$155,000
596	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
597	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL										X								230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
598	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									X									230201	29	$1,585,350	$253,700	EPS017	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
599	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									X									230201	29	$1,585,350	$253,700	EPS017	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
600	CC	79998018	SARMIENTO DELGADILLO GUSTAVO JAIRO									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
601	CC	1024571028	SEGURA CASTRO CLAUDIA ANDREA									X									230201	30	$1,680,578	$268,900	EPS010	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
602	CC	80369721	SEGURA CALDERON JOSE WILSON									X									25-14	30	$1,555,034	$248,900	EPS017	30	$1,555,034	$62,300	CCF21	30	$1,555,034	$62,300		30	$1,555,034	$67,700	30	$0	$0	$441,200
603	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA									X									230201	30	$1,766,390	$282,700	EPS005	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
604	CC	52415927	SIERRA RAMIREZ MARIA MERCEDES										X								230301	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
605	CC	52415927	SIERRA RAMIREZ MARIA MERCEDES										X								230301	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
606	CC	52415927	SIERRA RAMIREZ MARIA MERCEDES									X									230301	29	$1,881,994	$301,200	EPS008	29	$1,881,994	$75,300	CCF21	29	$1,881,994	$75,300		29	$1,881,994	$81,900	29	$0	$0	$533,700
607	CC	52415927	SIERRA RAMIREZ MARIA MERCEDES									X									230301	29	$1,881,994	$301,200	EPS008	29	$1,881,994	$75,300	CCF21	29	$1,881,994	$75,300		29	$1,881,994	$81,900	29	$0	$0	$533,700
608	CC	52031530	SILVA ORTIZ ALEYDA										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
609	CC	52031530	SILVA ORTIZ ALEYDA										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
610	CC	52031530	SILVA ORTIZ ALEYDA									X									25-14	29	$1,585,350	$253,700	EPS010	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
611	CC	52031530	SILVA ORTIZ ALEYDA									X									25-14	29	$1,585,350	$253,700	EPS010	29	$1,585,350	$63,500	CCF21	29	$1,585,350	$63,500		29	$1,585,350	$69,000	29	$0	$0	$449,700
612	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO									X									25-14	30	$1,938,014	$310,100	EPS017	30	$1,938,014	$77,600	CCF21	30	$1,938,014	$77,600		30	$1,938,014	$84,400	30	$0	$0	$549,700
613	CC	52329269	SOGAMOSO FONSECA MARIA CONSTANZA									X									230301	30	$1,680,578	$268,900	EPS037	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
614	CC	53159911	SOTELO GARCIA YULIA HASBLEYDEI										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
615	CC	53159911	SOTELO GARCIA YULIA HASBLEYDEI										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
616	CC	53159911	SOTELO GARCIA YULIA HASBLEYDEI									X									230201	28	$1,529,332	$244,700	EPS017	28	$1,529,332	$61,200	CCF21	28	$1,529,332	$61,200		28	$1,529,332	$66,600	28	$0	$0	$433,700

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617	CC	53159911	SOTELO GARCIA YULIA HASBLEYDEI									X									230201	28	$1,529,332	$244,700	EPS017	28	$1,529,332	$61,200	CCF21	28	$1,529,332	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$433,700
618	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
619	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
620	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
621	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
622	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
623	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
624	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
625	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
626	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
627	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	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	52443248	SOTO BUSTOS EMMA ROSA										X								231001	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	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
630	CC	52443248	SOTO BUSTOS EMMA ROSA									X									231001	27	$1,434,104	$229,500	EPS005	27	$1,434,104	$57,400	CCF21	27	$1,434,104	$57,400		27	$1,434,104	$62,400	27	$0	$0	$406,700
631	CC	52443248	SOTO BUSTOS EMMA ROSA									X									231001	27	$1,434,104	$229,500	EPS005	27	$1,434,104	$57,400	CCF21	27	$1,434,104	$57,400		27	$1,434,104	$62,400	27	$0	$0	$406,700
632	CC	52443248	SOTO BUSTOS EMMA ROSA									X									231001	27	$1,434,104	$229,500	EPS005	27	$1,434,104	$57,400	CCF21	27	$1,434,104	$57,400		27	$1,434,104	$62,400	27	$0	$0	$406,700
633	CC	52443248	SOTO BUSTOS EMMA ROSA									X									231001	27	$1,434,104	$229,500	EPS005	27	$1,434,104	$57,400	CCF21	27	$1,434,104	$57,400		27	$1,434,104	$62,400	27	$0	$0	$406,700
634	CC	1000922218	SOTO DUQUE MARIANA									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
635	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
636	CC	1080263732	TALAGA CALDON ANA CARMENZA									X									25-14	30	$1,766,390	$282,700	EPS037	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
637	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
638	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
639	CC	1030526076	TIQUE OYOLA LADY MARCELA									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
640	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA									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
641	CC	52057132	TRASLAVIÑA QUIROGA NUBIA										X								25-14	2	$77,334	$12,400	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
642	CC	52057132	TRASLAVIÑA QUIROGA NUBIA										X								25-14	2	$77,334	$12,400	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
643	CC	52057132	TRASLAVIÑA QUIROGA NUBIA									X									25-14	28	$1,529,332	$244,700	EPS008	28	$1,529,332	$61,200	CCF21	28	$1,529,332	$61,200		28	$1,529,332	$66,600	28	$0	$0	$433,700
644	CC	52057132	TRASLAVIÑA QUIROGA NUBIA									X									25-14	28	$1,529,332	$244,700	EPS008	28	$1,529,332	$61,200	CCF21	28	$1,529,332	$61,200		28	$1,529,332	$66,600	28	$0	$0	$433,700
645	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	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
646	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	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
647	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	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
648	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	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	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	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
650	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	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
651	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	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
652	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	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
653	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY										X								230301	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
654	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY										X								230301	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
655	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY										X								230301	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200

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656	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY										X								230301	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$6,200
657	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY									X									230301	26	$1,456,501	$233,100	EPS008	26	$1,456,501	$58,300	CCF21	26	$1,456,501	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$413,100
658	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY									X									230301	26	$1,456,501	$233,100	EPS008	26	$1,456,501	$58,300	CCF21	26	$1,456,501	$58,300		26	$1,456,501	$63,400	26	$0	$0	$413,100
659	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY									X									230301	26	$1,456,501	$233,100	EPS008	26	$1,456,501	$58,300	CCF21	26	$1,456,501	$58,300		26	$1,456,501	$63,400	26	$0	$0	$413,100
660	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY									X									230301	26	$1,456,501	$233,100	EPS008	26	$1,456,501	$58,300	CCF21	26	$1,456,501	$58,300		26	$1,456,501	$63,400	26	$0	$0	$413,100
661	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	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
662	CC	52278511	TURRIAGO BUITRAGO DIANA PATRICIA									X									25-14	30	$1,480,914	$237,000	EPS017	30	$1,480,914	$59,300	CCF21	30	$1,480,914	$59,300		30	$1,480,914	$64,500	30	$0	$0	$420,100
663	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
664	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
665	CC	65739308	VALLEJO GONZALEZ GLORIA EUGENIA									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
666	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
667	CC	52464367	VARGAS BERNAL EMA ELVIRA									X									230301	30	$1,852,202	$296,400	EPS008	30	$1,852,202	$74,100	CCF21	30	$1,852,202	$74,100		30	$1,852,202	$80,600	30	$0	$0	$525,200
668	CC	1012375182	VARGAS REYES JHONATHAN									X									230301	30	$1,766,390	$282,700	EPS005	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
669	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
670	CC	52294616	VASQUEZ CACERES PATRICIA										X								231001	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
671	CC	52294616	VASQUEZ CACERES PATRICIA									X									231001	29	$1,671,162	$267,400	EPS037	29	$1,671,162	$66,900	CCF21	29	$1,671,162	$66,900		29	$1,671,162	$72,700	29	$0	$0	$473,900
672	CC	65500603	VELANDIA DELGADO FLORALBA									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF21	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
673	CC	79305759	VELASQUEZ MARTINEZ CARLOS ENRIQUE									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
674	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA									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
675	CC	39570680	VELOZA TRIANA LUCELY									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
676	CC	52480383	VERA PEREZ YORLENY										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
677	CC	52480383	VERA PEREZ YORLENY										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
678	CC	52480383	VERA PEREZ YORLENY									X									230301	29	$1,671,162	$267,400	EPS017	29	$1,671,162	$66,900	CCF21	29	$1,671,162	$66,900		29	$1,671,162	$72,700	29	$0	$0	$473,900
679	CC	52480383	VERA PEREZ YORLENY									X									230301	29	$1,671,162	$267,400	EPS017	29	$1,671,162	$66,900	CCF21	29	$1,671,162	$66,900		29	$1,671,162	$72,700	29	$0	$0	$473,900
680	CC	67003258	VERGARA VELASCO MARTHA LUCIA													X					230301	18	$1,008,347	$161,400	EPS002	18	$1,008,347	$40,400	CCF21	18	$770,057	$30,900		18	$1,008,347	$0	18	$0	$0	$232,700
681	CC	67003258	VERGARA VELASCO MARTHA LUCIA													X					230301	18	$1,008,347	$161,400	EPS002	18	$1,008,347	$40,400	CCF21	18	$770,057	$30,900		18	$1,008,347	$0	18	$0	$0	$232,700
682	CC	67003258	VERGARA VELASCO MARTHA LUCIA													X					230301	18	$1,008,347	$161,400	EPS002	18	$1,008,347	$40,400	CCF21	18	$770,057	$30,900		18	$1,008,347	$0	18	$0	$0	$232,700
683	CC	67003258	VERGARA VELASCO MARTHA LUCIA										X								230301	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
684	CC	67003258	VERGARA VELASCO MARTHA LUCIA										X								230301	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
685	CC	67003258	VERGARA VELASCO MARTHA LUCIA										X								230301	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
686	CC	67003258	VERGARA VELASCO MARTHA LUCIA									X									230301	10	$481,776	$77,100	EPS002	10	$481,776	$19,300	CCF21	10	$481,776	$19,300		10	$481,776	$21,000	10	$0	$0	$136,700
687	CC	67003258	VERGARA VELASCO MARTHA LUCIA									X									230301	10	$481,776	$77,100	EPS002	10	$481,776	$19,300	CCF21	10	$481,776	$19,300		10	$481,776	$21,000	10	$0	$0	$136,700
688	CC	67003258	VERGARA VELASCO MARTHA LUCIA									X									230301	10	$481,776	$77,100	EPS002	10	$481,776	$19,300	CCF21	10	$481,776	$19,300		10	$481,776	$21,000	10	$0	$0	$136,700
689	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
690	CC	1010210224	VILLALOBOS QUIROGA GERALDINE VANESSA									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
691	CC	15683228	YEPES OLEA ALBERTO ANTONIO									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
692	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
693	CC	19774433	YEPEZ LOPEZ ALEXANDER									X									230301	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF21	30	$1,766,390	$70,700		30	$1,766,390	$76,900	30	$0	$0	$501,000
694	CC	5969623	ZABALA YARA GONZALO									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
695	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO									X									231001	30	$2,109,638	$337,600	EPS008	30	$2,109,638	$84,400	CCF21	30	$2,109,638	$84,400		30	$2,109,638	$91,800	30	$0	$0	$598,200

Planilla Resumen

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696	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)																							**$5,041,734**	**$806,700**			**$5,041,734**	**$201,900**			**$5,041,734**	[illegible]			[illegible]	[illegible]		**$0**	**$0**	**$1,430,100**
697	CC	11317547	DIAZ RAMIREZ ALEXANDER									X									231001	30	$1,680,578	$268,900	EPS017	30	$1,680,578	$67,300	CCF50	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
698	CC	14254641	MORA RICO MARIO ARLEY									X									230301	30	$1,680,578	$268,900	EPS002	30	$1,680,578	$67,300	CCF50	30	$1,680,578	$67,300		30	$1,680,578	$73,200	30	$0	$0	$476,700
699	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(368)**																						$773,802,701	$123,831,200			$773,802,701	$30,695,900			$773,184,798	$30,096,400			$773,802,701	$32,956,500		$0	$0	$217,580,000

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
2023-11	2023-12	323955144	9460142938	E	2023/12/19	2023/12/07	BANCOLOMBIA	0	$1,458,406,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				368	$100,650,100
COLFONDOS	231001	800,227,940	6	40	$10,987,000
COLPENSIONES	25-14	900,336,004	7	88	$23,309,700
PORVENIR	230301	800,224,808	8	136	$36,837,100
PROTECCION	230201	800,229,739	0	104	$29,516,300
ARL (ADMINISTRADORAS: 1)				367	$27,683,100
COLPATRIA ARP	14-4	860,002,183	9	367	$27,683,100
CCF (ADMINISTRADORAS: 2)				367	$24,954,700
CAFAM	CCF21	860,013,570	3	364	$24,752,800
COMFENALCO TOLIMA	CCF50	890,700,148	4	3	$201,900
EPS (ADMINISTRADORAS: 12)				368	$25,058,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$132,300
CAPITAL SALUD	EPSC34	900,298,372	9	4	$282,900
COMPENSAR	EPS008	860,066,942	7	55	$3,825,000
COOSALUD EPS	EPS042	900,226,715	3	1	$67,300
EPS MUTUAL SER	EPS048	806,008,394	7	1	$73,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$1,263,200
FAMISANAR	EPS017	830,003,564	7	103	$6,967,700
FOSYGA	MIN001	901,037,916	1	7	$488,400
NUEVA E.P.S.	EPS037	900,156,264	2	32	$2,188,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$67,300
SALUD TOTAL	EPS002	800,130,907	4	76	$5,136,700
SANITAS	EPS005	800,251,440	6	68	$4,565,600
TOTAL				**368**	**$178,345,900**

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REGISTRO DE FIRMAS ELECTRONICAS

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Estado: Finalizado Finalización: 2023-12-19 16:40:01

Escanee el código para verificación

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SDIS

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REPORTE DE TRAZABILIDAD

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Id Acuerdo: 20231219-154521-9c7644-10015721 Creación: 2023-12-19 15:45:21

Estado: Finalizado Finalización: 2023-12-19 16:40:01

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.: 2023-12-19 15:45:23 Lec.: 2023-12-19 15:57:53 Res.: 2023-12-19 15:57:58 IP Res.: 186.155.7.19
Firma	Erika Andrea Viasus Rojas eviasus@sdis.gov.co Contratista Subdirección Administrativa y Financiera	Aprobado	Env.: 2023-12-19 15:57:58 Lec.: 2023-12-19 16:31:08 Res.: 2023-12-19 16:31:13 IP Res.: 186.155.7.19
Firma	Jimmy Gaitán Ortiz jgaitano@sdis.gov.co Asesor Apoyo Logístico - Subdirección Ad SDIS	Aprobado	Env.: 2023-12-19 16:31:13 Lec.: 2023-12-19 16:37:50 Res.: 2023-12-19 16:40:01 IP Res.: 186.155.7.19