ALCALDÍA MAYOR DE BOGOTÁ D.C.
Secretaría Integración Social

PROCESO GESTION FINANCIERA
PROCEDIMIENTO GESTIÓN DE CUENTAS
FORMATO RADICACION CUENTAS

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

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Acuerdo: 20240219-161025-8223e7-227111183
2024-02-20T10:43:04-05:00 - Pagina 1 de 32

DATOS GENERALES

OMBRE SUPERVISOR	JIMMY ENRIQUE GAITAN ORTIZ	2, FECHA ELABORACIÓN	15	2	2024
UBDIRECCIÓN	Administrativa y Financiera				
ADICACIÓN CUENTAS PAGO MES:	FEBRERO				

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	$ 68.703.450	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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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 01/01/2024 y el 30/01/2024

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 TRES (33) correspondiente a la factura (SERVICIOS DE TALENTO HUMANO) N° MEDE-21939 por la suma de: SESENTA Y OCHO MILLONES SETECIENTOS TRES MIL CUATROCIENTOS CINCUENTA 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-I012	O232020200885250	$ 68.703.450
TOTAL:				$ 68.703.450

*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 15 días del mes de febrero del año 2024.

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

Terminación: ☐ Otro: ☐ _____

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

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

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

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

Dependencia: Subdirección Administrativa y Financiera

RECIBIDO GESTIÓN DOCUMENTAL

Nombre:

Fecha:

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Acuerdo: 20240219-161025-8223e7-22711183
2024-02-20T10:43:04-05:00 - Pagina 3 de 32

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

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

SEGURCOL
SEGURIDAD PRIVADA

SEGURIDAD RECORD DE COLOMBIA LIMITADA
- SEGURCOL

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

CUFE: e8d29509b1452e2239f69608f26e6faf8ad2059b23717745c1b07b8146be2342ce572b4e5314a099652cdf460478679e

CLIENTE

SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL - BOGOTA DISTRITO CAPITAL

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

FACTURA ELECTRÓNICA DE VENTA No. MEDE - 21939
FECHA FACTURA: 13/02/2024
HORA : 12:12
FECHA VENCIMIENTO: 14/03/2024
SECTOR: COMERCIAL **ESTRATO:**
FORMA DE PAGO: Crédito

REFERENCIA	CONCEPTO	CANTIDAD	VALOR UNITARIO	VALOR TOTAL
601001	SERVICIO DE VIGILANCIA PRESTACIÓN DE SERVICIO ESPECIALIZADO DE VIGILANCIA Y SEGURIDAD PRIVADA EN SEDES DE SECRETARIA DISTRITAL DE INTEGRACIÓN SOCIAL (CENTRO DIA) ENERO 01 AL 30 DE 2024 - S/N ANEXO CONTRATO DE SERVICIOS N°. 6444 DE 2021- FACTURA 2 DE 2	1	67,422,424.00	67,422,424.00

OBSERVACIONES: SERVICIO ESPECIALIZADO DE VIGILANCIA Y SEGURIDAD PRIVADA EN SEDES DE SECRETARIA DISTRITAL DE INTEGRACIÓN SOCIAL (CENTRO DIA) ENERO 01 AL 30 DE 2024 - S/N CONTRATO DE SERV. N°. 6444 DE 2021- FACTURA 2 DE 2

VALOR DEL SERVICIO ANTES DE IMPUESTO 67,422,424.00

NOMBRE Y FIRMA DEL EMISOR

ACEPTO

NOMBRE: _____
CEDULA: _____
FECHA: _____

FIRMA Y SELLO CLIENTE

CONCEPTO	VALOR
SUBTOTAL	67,422,424.00
Base IVA (AIU - Informativo)	6,742,242
IVA REG COMUN	1,281,026
TOTAL	68,703,450

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

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

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

DIAN
POR UNA COLOMBIA MÁS HONESTA

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario: 18764051787206

(415)7707212489984(8020) 001876405178720 6

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

Razón social
SEGURIDAD RECORD DE COLOMBIA LIMITADA (SEGURCOL)

Dirección seccional
Impuestos de Medellín — Cód. 1 1

24. Dirección
CR 80 47 74

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

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

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

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

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

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

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

Firma del funcionario autorizado

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

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

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

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Acuerdo: 20240219-161025-8223e7-227111183
2024-02-20T10:43:04-05:00 - Pagina 4 de 32

DIAN
POR UNA COLOMBIA MÁS HONESTA

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario 18764051787206

(415)7707212489984(8020) 001876405178720 6

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

Razón social

GURIDAD RECORD DE COLOMBIA LIMITADA (SEGURCOL)

Rangos de numeración para autorizar, habilitar o inhabilitar

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

AUTORIZADO

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Acuerdo: 20240219-161025-8223e7-22711183
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DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 14915522846

(415)7707212489984(8020) 000001491552284 6

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

IDENTIFICACIÓN

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

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

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

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

36. Nombre comercial	37. Sigla

UBICACIÓN

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

41. Dirección principal
CR 80 47 74

42. Correo electrónico gerencia@segurcol.com

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

CLASIFICACIÓN

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

Responsabilidades, Calidades y Atributos

53. Código: 3 5 7 9 10 14 15 42 48 52 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

Usuarios aduaneros	Exportadores
54. Código: 2 3	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 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.

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: 02-01-2024 05:05:56PM

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COPIA CERTIFICADO DOCUMENTO SIN COSTO

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

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Acuerdo: 20240219-161025-8223e7-227111183
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SEGURCOL
SEGURIDAD PRIVADA
NIT. 890.911.972-2

Medellín, Febrero de 2024

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

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

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

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

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

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

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

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

CLAUDIA SORAYA PEREZ CORRALES
Representante Legal
C.C. 43.756.070

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REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 42.790.911

MENESES BOTERO
APELLIDOS

GISELA
NOMBRES

FIRMA

INDICE DERECHO

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

1.55 ESTATURA
O+ G.S. RH
F SEXO

17-SEP-1990 ITAGUI
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA

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

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Acuerdo: 20240219-161025-8223e7-227111183
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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

FESA SA 04/2001 25034

040743

FIRMA DEL TITULAR

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

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2024-02-20T10:43:04-05:00 - Pagina 10 de 32

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

2 5 9 C D F 8 D 1 8 5 E A 8 0 5

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 ********************************
****
****

Dado en BOGOTA a los 12 días del mes de Febrero de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

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

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

aportes en línea

Planilla Resumen

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado Ley 1607 de 2012 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
2024-01	2024-02	451300218	9462753705	E	2024/02/16	2024/02/12	BANCOLOMBIA	0	$1,315,204,500

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 (381 Afiliados)																							$921,850,580	$147,534,500			$921,850,580	$36,700,400			$919,611,995	$36,117,200			$921,850,580	$39,231,800		$0	$0	$259,583,900
Centro de Trabajo: CENTRO TRABAJO 13 (2 Afiliados)																							$1,413,034	$226,300			$1,413,034	$53,300			$1,457,811	$49,800			$1,413,034	$52,100		$0	$0	$381,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$1,413,034	$226,300			$1,413,034	$53,300			$1,457,811	$49,800			$1,413,034	$52,100		$0	$0	$381,500
1	CC	1016094497	MONTENEGRO TOVAR KAREN DANIELA											X							230301	1	$43,334	$7,000	EPSC34	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
2	CC	1016094497	MONTENEGRO TOVAR KAREN DANIELA											X							230301	2	$86,667	$13,900	EPSC34	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
3	CC	1016094497	MONTENEGRO TOVAR KAREN DANIELA										X								230301	2	$86,667	$13,900	EPSC34	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
4	CC	1016094497	MONTENEGRO TOVAR KAREN DANIELA									X									230301	25	$1,153,032	$184,500	EPSC34	25	$1,153,032	$46,200	CCF21	25	$1,153,032	$46,200		25	$1,153,032	$50,200	25	$0	$0	$327,100
5	CC	80154029	SANCHEZ GONZALEZ NELSON HUMBERTO		X							X									230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$88,111	$3,600		1	$43,334	$1,900	1	$0	$0	$14,300
Centro de Trabajo: CENTRO TRABAJO 2 (379 Afiliados)																							$920,437,546	$147,308,200			$920,437,546	$36,647,100			$918,154,184	$36,067,400			$920,437,546	$39,179,700		$0	$0	$259,202,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (376 Afiliados)																							$913,145,640	$146,141,100			$913,145,640	$36,358,600			$910,862,278	$35,778,900			$913,145,640	$38,866,100		$0	$0	$257,144,700
6	CC	79620736	ABONIAS VASQUEZ ALEXANDER										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
7	CC	79620736	ABONIAS VASQUEZ ALEXANDER										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
8	CC	79620736	ABONIAS VASQUEZ ALEXANDER										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
9	CC	79620736	ABONIAS VASQUEZ ALEXANDER										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
10	CC	79620736	ABONIAS VASQUEZ ALEXANDER										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
11	CC	79620736	ABONIAS VASQUEZ ALEXANDER										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
12	CC	79620736	ABONIAS VASQUEZ ALEXANDER										X								230201	28	$2,037,311	$326,000	EPS017	28	$2,037,311	$81,500	CCF21	28	$2,037,311	$81,500		28	$2,037,311	$88,700	28	$0	$0	$577,700
13	CC	79620736	ABONIAS VASQUEZ ALEXANDER										X								230201	28	$2,037,311	$326,000	EPS017	28	$2,037,311	$81,500	CCF21	28	$2,037,311	$81,500		28	$2,037,311	$88,700	28	$0	$0	$577,700
14	CC	79620736	ABONIAS VASQUEZ ALEXANDER										X								230201	28	$2,037,311	$326,000	EPS017	28	$2,037,311	$81,500	CCF21	28	$2,037,311	$81,500		28	$2,037,311	$88,700	28	$0	$0	$577,700
15	CC	1057710300	ABRIL BAUTISTA JAVIER										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
16	CC	1057710300	ABRIL BAUTISTA JAVIER										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
17	CC	1057710300	ABRIL BAUTISTA JAVIER										X								230301	29	$1,725,779	$276,200	EPS017	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
18	CC	1057710300	ABRIL BAUTISTA JAVIER										X								230301	29	$1,725,779	$276,200	EPS017	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
19	CC	1023936877	AGUDELO CASALLAS YINNETH ALEJANDRA													X					230301	15	$840,289	$134,500	EPS005	15	$840,289	$33,700	CCF21	15	$639,141	$25,600		15	$840,289	$0	15	$0	$0	$193,800
20	CC	1023936877	AGUDELO CASALLAS YINNETH ALEJANDRA													X					230301	15	$840,289	$134,500	EPS005	15	$840,289	$33,700	CCF21	15	$639,141	$25,600		15	$840,289	$0	15	$0	$0	$193,800
21	CC	1023936877	AGUDELO CASALLAS YINNETH ALEJANDRA									X									230301	15	$915,059	$146,500	EPS005	15	$915,059	$36,700	CCF21	15	$915,059	$36,700		15	$915,059	$39,900	15	$0	$0	$259,800
22	CC	1023936877	AGUDELO CASALLAS YINNETH ALEJANDRA									X									230301	15	$915,059	$146,500	EPS005	15	$915,059	$36,700	CCF21	15	$915,059	$36,700		15	$915,059	$39,900	15	$0	$0	$259,800
23	CC	83252122	AGUIRRE ALVAREZ WUILIAM									X									25-14	30	$1,911,088	$305,800	EPS002	30	$1,911,088	$76,500	CCF21	30	$1,911,088	$76,500		30	$1,911,088	$133,100	30	$0	$0	$591,900
24	CC	1001284694	ALCALA TORRES KAREN LORENA									X									230301	30	$1,923,562	$307,800	ESSC24	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
25	CC	1118121300	ALFONSO VACA HUGO ALBEIRO									X									231001	30	$2,017,006	$322,800	EPS037	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
26	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400

27	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667							$0	$0	$17,400
28	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
29	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
30	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
31	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
32	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	27	$1,668,419	$267,000	EPS002	27	$1,668,419	$66,800	CCF21	27	$1,668,419	$66,800		27	$1,668,419	$72,600	27	$0	$0	$473,200
33	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	27	$1,668,419	$267,000	EPS002	27	$1,668,419	$66,800	CCF21	27	$1,668,419	$66,800		27	$1,668,419	$72,600	27	$0	$0	$473,200
34	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	27	$1,668,419	$267,000	EPS002	27	$1,668,419	$66,800	CCF21	27	$1,668,419	$66,800		27	$1,668,419	$72,600	27	$0	$0	$473,200
35	CC	98073624	ALMEIDA PASCUAZA GERLIN ARMANDO									X									25-14	30	$2,297,338	$367,600	EPS017	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
36	CC	35478280	AMARIS CAMELO GLADYS											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
37	CC	35478280	AMARIS CAMELO GLADYS											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
38	CC	35478280	AMARIS CAMELO GLADYS									X									230301	28	$1,708,109	$273,300	EPS002	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$74,400	28	$0	$0	$484,500
39	CC	35478280	AMARIS CAMELO GLADYS									X									230301	28	$1,708,109	$273,300	EPS002	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$74,400	28	$0	$0	$484,500
40	CC	1023878724	AMAYA GALEANO YESSICA ROCIO									X									230201	30	$2,017,006	$322,800	EPSC34	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
41	CC	50571366	APARICIO SIERRA KELLY RUTH									X									230301	30	$1,830,118	$292,900	EPS010	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
42	CC	11809351	ARANGO CONTO RICARDO DE JESUS									X									25-14	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
43	CC	42653443	ARCIA SANCHEZ LUZ ESTELA	X								X									25-14	30	$2,017,006	$322,800	EPS005	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
44	CC	52308971	ARIAS NOHORA MARSELA									X									230201	30	$2,203,894	$352,700	EPS002	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
45	CC	1055312489	AVELLA PEREZ NOHORA EMILCE		X							X									230201	14	$947,498	$151,600	EPS008	14	$947,498	$37,900	CCF21	14	$1,517,091	$60,700		14	$947,498	$41,300	14	$0	$0	$291,500
46	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA									X									230301	30	$2,299,319	$367,900	EPS005	30	$2,299,319	$92,000	CCF21	30	$2,299,319	$92,000		30	$2,299,319	$100,100	30	$0	$0	$652,000
47	CC	1104869945	AVILA GASPAR NEDER MANUEL													X					230301	15	$854,591	$136,800	EPS017	15	$854,591	$34,200	CCF21	15	$643,104	$25,800		15	$854,591	$0	15	$0	$0	$196,800
48	CC	1104869945	AVILA GASPAR NEDER MANUEL													X					230301	15	$854,591	$136,800	EPS017	15	$854,591	$34,200	CCF21	15	$643,104	$25,800		15	$854,591	$0	15	$0	$0	$196,800
49	CC	1104869945	AVILA GASPAR NEDER MANUEL									X									230301	15	$1,008,503	$161,400	EPS017	15	$1,008,503	$40,400	CCF21	15	$1,008,503	$40,400		15	$1,008,503	$43,900	15	$0	$0	$286,100
50	CC	1104869945	AVILA GASPAR NEDER MANUEL									X									230301	15	$1,008,503	$161,400	EPS017	15	$1,008,503	$40,400	CCF21	15	$1,008,503	$40,400		15	$1,008,503	$43,900	15	$0	$0	$286,100
51	CC	1067838171	AVILA ESPITIA OLIER DAVID									X									230301	30	$2,017,006	$322,800	EPS037	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
52	CC	79346557	AYALA RUIZ ALVARO										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
53	CC	79346557	AYALA RUIZ ALVARO										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
54	CC	79346557	AYALA RUIZ ALVARO										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
55	CC	79346557	AYALA RUIZ ALVARO													X					230201	5	$270,670	$43,400	EPS017	5	$270,670	$10,900	CCF21	5	$270,670	$10,900		5	$270,670	$0	5	$0	$0	$65,200
56	CC	79346557	AYALA RUIZ ALVARO													X					230201	5	$270,670	$43,400	EPS017	5	$270,670	$10,900	CCF21	5	$270,670	$10,900		5	$270,670	$0	5	$0	$0	$65,200
57	CC	79346557	AYALA RUIZ ALVARO													X					230201	5	$270,670	$43,400	EPS017	5	$270,670	$10,900	CCF21	5	$270,670	$10,900		5	$270,670	$0	5	$0	$0	$65,200
58	CC	79346557	AYALA RUIZ ALVARO									X									230201	24	$1,607,649	$257,300	EPS017	24	$1,607,649	$64,400	CCF21	24	$1,607,649	$64,400		24	$1,607,649	$70,000	24	$0	$0	$456,100
59	CC	79346557	AYALA RUIZ ALVARO									X									230201	24	$1,607,649	$257,300	EPS017	24	$1,607,649	$64,400	CCF21	24	$1,607,649	$64,400		24	$1,607,649	$70,000	24	$0	$0	$456,100
60	CC	79346557	AYALA RUIZ ALVARO									X									230201	24	$1,607,649	$257,300	EPS017	24	$1,607,649	$64,400	CCF21	24	$1,607,649	$64,400		24	$1,607,649	$70,000	24	$0	$0	$456,100
61	CC	60266982	BALMACEDA BALMACEDA MIREYA										X								230301	2	$86,667	$13,900	EPS010	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
62	CC	60266982	BALMACEDA BALMACEDA MIREYA										X								230301	2	$86,667	$13,900	EPS010	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
63	CC	60266982	BALMACEDA BALMACEDA MIREYA									X									230301	28	$1,945,108	$311,300	EPS010	28	$1,945,108	$77,900	CCF21	28	$1,945,108	$77,900		28	$1,945,108	$84,700	28	$0	$0	$551,800
64	CC	60266982	BALMACEDA BALMACEDA MIREYA									X									230301	28	$1,945,108	$311,300	EPS010	28	$1,945,108	$77,900	CCF21	28	$1,945,108	$77,900		28	$1,945,108	$84,700	28	$0	$0	$551,800
65	CC	80443742	BARRETO HERRAN MARCELINO		X							X									25-14	17	$1,069,506	$171,200	EPS005	17	$1,069,506	$42,800	CCF21	17	$1,155,918	$46,300		17	$1,069,506	$46,600	17	$0	$0	$306,900
66	CC	87491071	BASANTE ARMERO HECTOR ARMANDO									X									25-14	30	$2,017,006	$322,800	EPS008	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
67	CC	52561789	BAUTISTA BUITRAGO MARILU									X									230301	30	$2,017,006	$322,800	EPS005	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000

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68	CC	52734520	BECERRA SEGURA ANDREA ISABEL									X									230301	30	$1,688,461	$270,200	EPS008	30	$1,688,461	$67,600	CCF21	30	$1,688,461	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$523,000
69	CC	79420778	BELTRAN GORDILLO JOSE DOMINGO									X									25-14	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$519,200
70	CC	20667433	BELTRAN MARTHA CONSUELO									X									231001	30	$2,009,374	$321,500	EPS005	30	$2,009,374	$80,400	CCF21	30	$2,009,374	$80,400		30	$2,009,374	$87,500	30	$0	$0	$569,800
71	CC	44151512	BELTRAN HOYOS YERLY PATRICIA													X					230301	15	$926,101	$148,200	EPS017	15	$926,101	$37,100	CCF21	15	$642,237	$25,700		15	$926,101	$0	15	$0	$0	$211,000
72	CC	44151512	BELTRAN HOYOS YERLY PATRICIA													X					230301	15	$926,101	$148,200	EPS017	15	$926,101	$37,100	CCF21	15	$642,237	$25,700		15	$926,101	$0	15	$0	$0	$211,000
73	CC	44151512	BELTRAN HOYOS YERLY PATRICIA									X									230301	15	$1,195,391	$191,300	EPS017	15	$1,195,391	$47,900	CCF21	15	$1,195,391	$47,900		15	$1,195,391	$52,000	15	$0	$0	$339,100
74	CC	44151512	BELTRAN HOYOS YERLY PATRICIA									X									230301	15	$1,195,391	$191,300	EPS017	15	$1,195,391	$47,900	CCF21	15	$1,195,391	$47,900		15	$1,195,391	$52,000	15	$0	$0	$339,100
75	CC	52771392	BENITEZ ANGY GIOVANNA									X									231001	30	$2,203,894	$352,700	EPS005	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
76	CC	23637674	BERNAL MEJIA LUZ DARY									X									230201	30	$1,688,461	$270,200	EPS002	30	$1,688,461	$67,600	CCF21	30	$1,688,461	$67,600		30	$1,688,461	$73,500	30	$0	$0	$478,900
77	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE													X					230301	15	$703,435	$112,600	EPS002	15	$703,435	$28,200	CCF21	15	$616,529	$24,700		15	$703,435	$0	15	$0	$0	$165,500
78	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE													X					230301	15	$703,435	$112,600	EPS002	15	$703,435	$28,200	CCF21	15	$616,529	$24,700		15	$703,435	$0	15	$0	$0	$165,500
79	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	15	$985,745	$157,800	EPS002	15	$985,745	$39,500	CCF21	15	$985,745	$39,500		15	$985,745	$42,900	15	$0	$0	$279,700
80	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	15	$985,745	$157,800	EPS002	15	$985,745	$39,500	CCF21	15	$985,745	$39,500		15	$985,745	$42,900	15	$0	$0	$279,700
81	CC	1108931076	BONILLA QUIÑONEZ JORGE YOVANY									X									231001	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
82	CC	1012438483	BONILLA PRADA PAOLA ANDREA									X									230201	30	$2,390,782	$382,600	EPS002	30	$2,390,782	$95,700	CCF21	30	$2,390,782	$95,700		30	$2,390,782	$104,000	30	$0	$0	$678,000
83	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA									X									25-14	30	$2,383,150	$381,400	EPS005	30	$2,383,150	$95,400	CCF21	30	$2,383,150	$95,400		30	$2,383,150	$103,700	30	$0	$0	$675,900
84	CC	52779139	BUENO PINZON VICKY YADIRA									X									230301	30	$2,196,262	$351,500	EPS017	30	$2,196,262	$87,900	CCF21	30	$2,196,262	$87,900		30	$2,196,262	$95,600	30	$0	$0	$622,900
85	CC	79419023	BUITRAGO PRIETO ALIRIO										X								25-14	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
86	CC	79419023	BUITRAGO PRIETO ALIRIO										X								25-14	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
87	CC	79419023	BUITRAGO PRIETO ALIRIO										X								25-14	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
88	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	28	$1,887,966	$302,100	EPS005	28	$1,887,966	$75,600	CCF21	28	$1,887,966	$75,600		28	$1,887,966	$82,200	28	$0	$0	$535,500
89	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	28	$1,887,966	$302,100	EPS005	28	$1,887,966	$75,600	CCF21	28	$1,887,966	$75,600		28	$1,887,966	$82,200	28	$0	$0	$535,500
90	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	28	$1,887,966	$302,100	EPS005	28	$1,887,966	$75,600	CCF21	28	$1,887,966	$75,600		28	$1,887,966	$82,200	28	$0	$0	$535,500
91	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
92	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
93	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
94	CC	52559251	BURGOS DOLORES									X									25-14	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
95	CC	51952086	BURGOS DUITAMA MARTHA									X									25-14	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
96	CC	52729561	CABRERA CASTILLO DIANA MARCELA									X									25-14	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
97	CC	46378104	CADENA LUCERO YANEIDYS									X									25-14	30	$2,297,338	$367,600	EPS017	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
98	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO									X									25-14	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
99	CC	79527434	CAMACHO ROMERO MAURICIO ANTONIO	X								X									25-14	30	$2,110,450	$337,700	EPS005	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
100	CC	52871883	CAMARGO BARRETO RUBIELA									X									230201	30	$1,915,930	$306,600	EPS005	30	$1,915,930	$76,700	CCF21	30	$1,915,930	$76,700		30	$1,915,930	$83,400	30	$0	$0	$543,400
101	CC	53097424	CAMPOS FRYNETH JULIETH									X									231001	30	$2,203,894	$352,700	EPS002	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
102	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL									X									231001	30	$2,056,574	$329,100	MIN001	30	$2,056,574	$82,300	CCF21	30	$2,056,574	$82,300		30	$2,056,574	$89,500	30	$0	$0	$583,200
103	CC	4197747	CAÑON CAÑON LUIS FERNANDO									X									25-14	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
104	CC	1069261175	CANTOR RODRIGUEZ LEYDI YOHANA									X									230301	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
105	CC	79892883	CAPERA LUGO JOHN FREDDY									X									230301	30	$2,008,207	$321,400	EPS017	30	$2,008,207	$80,400	CCF21	30	$2,008,207	$80,400		30	$2,008,207	$139,800	30	$0	$0	$622,000
106	CC	1012346311	CAPERA PIÑA MARCELA										X								230301	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000

Planilla Resumen

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107	CC	1012346311	CAPERA PIÑA MARCELA										X								230301	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334							$0	$0	$7,000
108	CC	1012346311	CAPERA PIÑA MARCELA									X									230301	29	$1,725,779	$276,200	EPS008	29	$1,725,779	$69,100	CCF21	29	$1,725,779							$0	$0	$489,500
109	CC	1012346311	CAPERA PIÑA MARCELA									X									230301	29	$1,725,779	$276,200	EPS008	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
110	CC	1030621063	CAPERA CONTRERAS MARISDEINA									X									231001	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
111	CC	79301344	CARDENAS CHONA JOAQUIN									X									231001	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
112	CC	52109426	CARDENAS GUTIERREZ YANETH PATRICIA										X								231001	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
113	CC	52109426	CARDENAS GUTIERREZ YANETH PATRICIA										X								231001	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
114	CC	52109426	CARDENAS GUTIERREZ YANETH PATRICIA									X									231001	29	$2,192,999	$350,900	EPS002	29	$2,192,999	$87,800	CCF21	29	$2,192,999	$87,800		29	$2,192,999	$95,400	29	$0	$0	$621,900
115	CC	52109426	CARDENAS GUTIERREZ YANETH PATRICIA									X									231001	29	$2,192,999	$350,900	EPS002	29	$2,192,999	$87,800	CCF21	29	$2,192,999	$87,800		29	$2,192,999	$95,400	29	$0	$0	$621,900
116	CC	1012389090	CARDONA ARCILA YERLY TATIANA									X									230301	30	$2,297,338	$367,600	EPS008	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
117	CC	74436207	CARDOZO CUCHIGAY HUGO									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
118	CC	1016045732	CASALLAS BOTON JULIAN DAVID									X									230301	30	$1,688,461	$270,200	EPS017	30	$1,688,461	$67,600	CCF21	30	$1,688,461	$67,600		30	$1,688,461	$73,500	30	$0	$0	$478,900
119	CC	7335535	CASTAÑEDA AREVALO HERNAN DARIO									X									25-14	30	$2,297,338	$367,600	EPS008	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
120	CC	53037147	CASTAÑO HERNANDEZ ADRIANA MARCELA									X									25-14	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
121	CC	1026253113	CASTILLO MENESES ALBA LILIA									X									230201	30	$2,297,338	$367,600	EPS008	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
122	CC	19468864	CASTILLO BELTRAN LUCAS									X									230301	30	$2,102,818	$336,500	EPS008	30	$2,102,818	$84,200	CCF21	30	$2,102,818	$84,200		30	$2,102,818	$91,500	30	$0	$0	$596,400
123	CC	52382358	CASTILLO MARULANDA SANDRA MILENA									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
124	CC	52023108	CASTRO VERA ANA SUCEL									X									25-14	30	$2,035,098	$325,700	EPS017	30	$2,035,098	$81,500	CCF21	30	$2,035,098	$81,500		30	$2,035,098	$88,600	30	$0	$0	$577,300
125	CC	1128058912	CASTRO CASTRO KAREN VANESSA										X								230301	1	$43,334	$7,000	EPS042	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
126	CC	1128058912	CASTRO CASTRO KAREN VANESSA										X								230301	1	$43,334	$7,000	EPS042	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
127	CC	1128058912	CASTRO CASTRO KAREN VANESSA									X									230301	29	$1,819,223	$291,100	EPS042	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
128	CC	1128058912	CASTRO CASTRO KAREN VANESSA									X									230301	29	$1,819,223	$291,100	EPS042	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
129	CC	1019013119	CASTRO BERRIO YOANET DEL CARMEN									X									230301	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
130	CC	1097990216	CEPEDA PINZON JHON									X									231001	30	$2,297,338	$367,600	EPS005	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
131	CC	24713734	CERQUERA CASTELLANOS SANDRA MILENA	X								X									25-14	30	$2,203,991	$352,700	EPS017	30	$2,203,991	$88,200	CCF21	30	$2,203,991	$88,200		30	$2,203,991	$95,900	30	$0	$0	$625,000
132	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH									X									230301	30	$2,102,818	$336,500	EPS005	30	$2,102,818	$84,200	CCF21	30	$2,102,818	$84,200		30	$2,102,818	$91,500	30	$0	$0	$596,400
133	CC	1024465628	CHIGUASUQUE GUERRERO JOSE WILDERMAN									X									230301	30	$2,008,207	$321,400	EPS002	30	$2,008,207	$80,400	CCF21	30	$2,008,207	$80,400		30	$2,008,207	$139,800	30	$0	$0	$622,000
134	CC	1000133496	CHIGUASUQUE BRIÑEZ MARIA ALEJANDRA									X									230201	30	$1,887,618	$302,100	EPS002	30	$1,887,618	$75,600	CCF21	30	$1,887,618	$75,600		30	$1,887,618	$82,200	30	$0	$0	$535,500
135	CC	1016075812	COLLAZOS APONTE MAYERLY									X									230201	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
136	CC	14273707	CONDE SUAREZ YOVANY HERNANDO									X									25-14	30	$2,196,262	$351,500	EPS017	30	$2,196,262	$87,900	CCF21	30	$2,196,262	$87,900		30	$2,196,262	$95,600	30	$0	$0	$622,900
137	CC	1068815576	CORCHO TORDECILLA YURLEY									X									230201	30	$2,297,338	$367,600	EPS041	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
138	CC	1031180993	CORCHUELO VILLAMIL SEBASTIAN ANDRES									X									25-14	30	$2,110,450	$337,700	EPSC34	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
139	CC	52473136	CORDOBA ROJAS ANGELA MARIA									X									231001	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
140	CC	52545056	CORDOBA HOLGUIN VICTORIA CAROLINA													X					230301	15	$812,009	$130,000	EPS008	15	$812,009	$32,500	CCF21	15	$639,816	$25,600		15	$812,009	$0	15	$0	$0	$188,100
141	CC	52545056	CORDOBA HOLGUIN VICTORIA CAROLINA													X					230301	15	$812,009	$130,000	EPS008	15	$812,009	$32,500	CCF21	15	$639,816	$25,600		15	$812,009	$0	15	$0	$0	$188,100
142	CC	52545056	CORDOBA HOLGUIN VICTORIA CAROLINA									X									230301	15	$1,008,503	$161,400	EPS008	15	$1,008,503	$40,400	CCF21	15	$1,008,503	$40,400		15	$1,008,503	$43,900	15	$0	$0	$286,100
143	CC	52545056	CORDOBA HOLGUIN VICTORIA CAROLINA									X									230301	15	$1,008,503	$161,400	EPS008	15	$1,008,503	$40,400	CCF21	15	$1,008,503	$40,400		15	$1,008,503	$43,900	15	$0	$0	$286,100
144	CC	1012351157	CORTES RODRIGUEZ MARTHA LILIANA									X									230301	30	$2,203,894	$352,700	EPS017	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
145	CC	1193110238	CORTES ZAPATA YULY TATIANA										X								25-14	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000

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146	CC	1193110238	CORTES ZAPATA YULY TATIANA										X								25-14	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		$0	$0	$7,000
147	CC	1193110238	CORTES ZAPATA YULY TATIANA									X									25-14	29	$1,725,779	$276,200	EPS005	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29		$0	$0	$489,500
148	CC	1193110238	CORTES ZAPATA YULY TATIANA									X									25-14	29	$1,725,779	$276,200	EPS005	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29		$0	$0	$489,500
149	CC	80428889	CRISTIANO VEGA LUIS ISRAEL									X									25-14	30	$2,203,894	$352,700	EPS005	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30		$0	$0	$625,000
150	CC	52126303	CRUZ CORRALES ELICA											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2		$0	$0	$17,400
151	CC	52126303	CRUZ CORRALES ELICA											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2		$0	$0	$17,400
152	CC	52126303	CRUZ CORRALES ELICA									X									230201	28	$1,894,997	$303,200	EPS002	28	$1,894,997	$75,800	CCF21	28	$1,894,997	$75,800		28	$1,894,997	$82,500	28		$0	$0	$537,300
153	CC	52126303	CRUZ CORRALES ELICA									X									230201	28	$1,894,997	$303,200	EPS002	28	$1,894,997	$75,800	CCF21	28	$1,894,997	$75,800		28	$1,894,997	$82,500	28		$0	$0	$537,300
154	CC	19469159	CUBILLOS DUQUE ROMAN									X									25-14	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30		$0	$0	$545,500
155	CC	80221103	CUELLAR MOLANO FABIO NELSON									X									230201	30	$2,159,493	$345,600	EPS008	30	$2,159,493	$86,400	CCF21	30	$2,159,493	$86,400		30	$2,159,493	$150,400	30		$0	$0	$668,800
156	CC	80827874	CUELLAR MOLANO NORBERTO									X									230201	30	$1,911,088	$305,800	EPS005	30	$1,911,088	$76,500	CCF21	30	$1,911,088	$76,500		30	$1,911,088	$133,100	30		$0	$0	$591,900
157	CC	51961218	CUESTA PUREZA									X									230301	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30		$0	$0	$545,500
158	CC	52766748	DAZA BELTRAN MARIA CONSUELO										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1		$0	$0	$7,000
159	CC	52766748	DAZA BELTRAN MARIA CONSUELO										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1		$0	$0	$7,000
160	CC	52766748	DAZA BELTRAN MARIA CONSUELO									X									230301	29	$2,099,555	$336,000	EPS017	29	$2,099,555	$84,000	CCF21	29	$2,099,555	$84,000		29	$2,099,555	$91,400	29		$0	$0	$595,400
161	CC	52766748	DAZA BELTRAN MARIA CONSUELO									X									230301	29	$2,099,555	$336,000	EPS017	29	$2,099,555	$84,000	CCF21	29	$2,099,555	$84,000		29	$2,099,555	$91,400	29		$0	$0	$595,400
162	CC	38560609	DIAGO RODALLEGA MARIA JULIA													X					230301	15	$812,009	$130,000	EPS002	15	$812,009	$32,500	CCF21	15	$630,771	$25,300		15	$812,009	$0	15		$0	$0	$187,800
163	CC	38560609	DIAGO RODALLEGA MARIA JULIA													X					230301	15	$812,009	$130,000	EPS002	15	$812,009	$32,500	CCF21	15	$630,771	$25,300		15	$812,009	$0	15		$0	$0	$187,800
164	CC	38560609	DIAGO RODALLEGA MARIA JULIA													X					230301	15	$812,009	$130,000	EPS002	15	$812,009	$32,500	CCF21	15	$630,771	$25,300		15	$812,009	$0	15		$0	$0	$187,800
165	CC	38560609	DIAGO RODALLEGA MARIA JULIA													X					230301	15	$812,009	$130,000	EPS002	15	$812,009	$32,500	CCF21	15	$630,771	$25,300		15	$812,009	$0	15		$0	$0	$187,800
166	CC	38560609	DIAGO RODALLEGA MARIA JULIA											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2		$0	$0	$17,400
167	CC	38560609	DIAGO RODALLEGA MARIA JULIA											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2		$0	$0	$17,400
168	CC	38560609	DIAGO RODALLEGA MARIA JULIA											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2		$0	$0	$17,400
169	CC	38560609	DIAGO RODALLEGA MARIA JULIA											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2		$0	$0	$17,400
170	CC	38560609	DIAGO RODALLEGA MARIA JULIA											X							230301	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF21	6	$260,000	$0		6	$260,000	$0	6		$0	$0	$52,000
171	CC	38560609	DIAGO RODALLEGA MARIA JULIA											X							230301	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF21	6	$260,000	$0		6	$260,000	$0	6		$0	$0	$52,000
172	CC	38560609	DIAGO RODALLEGA MARIA JULIA											X							230301	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF21	6	$260,000	$0		6	$260,000	$0	6		$0	$0	$52,000
173	CC	38560609	DIAGO RODALLEGA MARIA JULIA											X							230301	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF21	6	$260,000	$0		6	$260,000	$0	6		$0	$0	$52,000
174	CC	38560609	DIAGO RODALLEGA MARIA JULIA									X									230301	7	$427,027	$68,400	EPS002	7	$427,027	$17,100	CCF21	7	$427,027	$17,100		7	$427,027	$18,600	7		$0	$0	$121,200
175	CC	38560609	DIAGO RODALLEGA MARIA JULIA									X									230301	7	$427,027	$68,400	EPS002	7	$427,027	$17,100	CCF21	7	$427,027	$17,100		7	$427,027	$18,600	7		$0	$0	$121,200
176	CC	38560609	DIAGO RODALLEGA MARIA JULIA									X									230301	7	$427,027	$68,400	EPS002	7	$427,027	$17,100	CCF21	7	$427,027	$17,100		7	$427,027	$18,600	7		$0	$0	$121,200
177	CC	38560609	DIAGO RODALLEGA MARIA JULIA									X									230301	7	$427,027	$68,400	EPS002	7	$427,027	$17,100	CCF21	7	$427,027	$17,100		7	$427,027	$18,600	7		$0	$0	$121,200
178	CC	12599142	DIAZ BARROS ANTONIO MARIA									X									230201	30	$2,219,547	$355,200	EPS002	30	$2,219,547	$88,800	CCF21	30	$2,219,547	$88,800		30	$2,219,547	$96,600	30		$0	$0	$629,400
179	CC	11313680	DIAZ GALINDO JOSE URIEL									X									230301	30	$2,188,630	$350,200	EPS017	30	$2,188,630	$87,600	CCF21	30	$2,188,630	$87,600		30	$2,188,630	$95,300	30		$0	$0	$620,700
180	CC	28788037	DIAZ HERRAN NANCY										X								230201	4	$173,334	$27,800	EPS002	4	$173,334	$0	CCF21	4	$173,334	$0		4	$173,334	$0	4		$0	$0	$27,800
181	CC	28788037	DIAZ HERRAN NANCY										X								230201	4	$173,334	$27,800	EPS002	4	$173,334	$0	CCF21	4	$173,334	$0		4	$173,334	$0	4		$0	$0	$27,800
182	CC	28788037	DIAZ HERRAN NANCY									X									230201	26	$1,722,024	$275,600	EPS002	26	$1,722,024	$68,900	CCF21	26	$1,722,024	$68,900		26	$1,722,024	$75,000	26		$0	$0	$488,400
183	CC	28788037	DIAZ HERRAN NANCY									X									230201	26	$1,722,024	$275,600	EPS002	26	$1,722,024	$68,900	CCF21	26	$1,722,024	$68,900		26	$1,722,024	$75,000	26		$0	$0	$488,400
184	CC	52900923	DURAN JOYA DIANA CECILIA									X									230201	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30		$0	$0	$519,200
185	CC	5968573	DURAN LEYTON NOAJ									X									231001	30	$1,830,118	$292,900	EPS010	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30		$0	$0	$519,200
186	CC	60421237	DURAN RAMIREZ YANED									X									230201	30	$2,289,706	$366,400	EPS017	30	$2,289,706	$91,600	CCF21	30	$2,289,706	$91,600		30	$2,289,706	$99,700	30		$0	$0	$649,300
187	CC	11314364	ENCISO BELTRAN MAURICIO										X								25-14	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1		$0	$0	$7,000

Planilla Resumen

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188	CC	11314364	ENCISO BELTRAN MAURICIO										X								25-14	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$7,000
189	CC	11314364	ENCISO BELTRAN MAURICIO									X									25-14	29	$2,185,367	$349,700	EPS002	29	$2,185,367	$87,500	CCF21	29	$2,185,367	$87,500		29	$2,185,367	$95,100	29	$0	$0	$619,800
190	CC	11314364	ENCISO BELTRAN MAURICIO									X									25-14	29	$2,185,367	$349,700	EPS002	29	$2,185,367	$87,500	CCF21	29	$2,185,367	$87,500		29	$2,185,367	$95,100	29	$0	$0	$619,800
191	CC	53021245	ENEMICICA ROMERO DEISY OBDULIA									X									230201	30	$2,203,894	$352,700	EPS017	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
192	CC	1140365027	EPIEYU EPIEYU FLORINDA									X									230301	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
193	CC	80468308	ERAQUE TRUJILLO JONATHAN ANTONIO									X									230301	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
194	CC	1074995995	ESCARRAGA SASTRE CRISTIAN JOHAN									X									230201	30	$2,203,894	$352,700	EPS002	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
195	CC	39654224	ESCOBAR SANTANA ARAMINTA									X									230201	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
196	CC	39673588	ESCOBAR ORDOÑEZ ELISA									X									230301	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
197	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA									X									231001	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
198	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
199	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
200	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
201	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
202	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
203	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
204	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
205	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
206	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
207	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
208	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF21	6	$260,000	$0		6	$260,000	$0	6	$0	$0	$52,000
209	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF21	6	$260,000	$0		6	$260,000	$0	6	$0	$0	$52,000
210	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF21	6	$260,000	$0		6	$260,000	$0	6	$0	$0	$52,000
211	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF21	6	$260,000	$0		6	$260,000	$0	6	$0	$0	$52,000
212	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF21	6	$260,000	$0		6	$260,000	$0	6	$0	$0	$52,000
213	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
214	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
215	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
216	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
217	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA											X							230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
218	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA									X									230201	19	$1,109,722	$177,600	EPS005	19	$1,109,722	$44,400	CCF21	19	$1,109,722	$44,400		19	$1,109,722	$48,300	19	$0	$0	$314,700
219	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA									X									230201	19	$1,109,722	$177,600	EPS005	19	$1,109,722	$44,400	CCF21	19	$1,109,722	$44,400		19	$1,109,722	$48,300	19	$0	$0	$314,700
220	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA									X									230201	19	$1,109,722	$177,600	EPS005	19	$1,109,722	$44,400	CCF21	19	$1,109,722	$44,400		19	$1,109,722	$48,300	19	$0	$0	$314,700
221	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA									X									230201	19	$1,109,722	$177,600	EPS005	19	$1,109,722	$44,400	CCF21	19	$1,109,722	$44,400		19	$1,109,722	$48,300	19	$0	$0	$314,700
222	CC	52873560	FAJARDO MIRANDA ANDREA PAOLA									X									230201	19	$1,109,722	$177,600	EPS005	19	$1,109,722	$44,400	CCF21	19	$1,109,722	$44,400		19	$1,109,722	$48,300	19	$0	$0	$314,700
223	CC	74300784	FAJARDO RODRIGUEZ JORGE ALBERTO									X									25-14	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
224	CC	9498060	FAJARDO CEDANO MIGUEL ANTONIO									X									230201	30	$1,830,118	$292,900	MIN001	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
225	CC	52269527	FONSECA PEÑA ENIDT									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
226	CC	1024506766	FORERO OSPINA YENNY MARCELA									X									230201	30	$1,826,083	$292,200	EPS002	30	$1,826,083	$73,100	CCF21	30	$1,826,083	$73,100		30	$1,826,083	$79,500	30	$0	$0	$517,900

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227	CC	79607750	FRANCO ROJAS CESAR MAURICIO									X									230201	30	$2,249,670	$360,000	EPS037	30	$2,249,670	$90,000	CCF21	30	$2,249,670	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$696,600
228	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA										X								230201	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$7,000
229	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA										X								230201	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
230	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA									X									230201	29	$2,192,999	$350,900	EPS008	29	$2,192,999	$87,800	CCF21	29	$2,192,999	$87,800		29	$2,192,999	$95,400	29	$0	$0	$621,900
231	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA									X									230201	29	$2,192,999	$350,900	EPS008	29	$2,192,999	$87,800	CCF21	29	$2,192,999	$87,800		29	$2,192,999	$95,400	29	$0	$0	$621,900
232	CC	21082593	GALINDO CACERES BLANCA ZULAY									X									230201	30	$2,102,818	$336,500	EPS017	30	$2,102,818	$84,200	CCF21	30	$2,102,818	$84,200		30	$2,102,818	$91,500	30	$0	$0	$596,400
233	CC	13537620	GAMBOA GONZALEZ YORME										X								230201	2	$86,667	$13,900	MIN001	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
234	CC	13537620	GAMBOA GONZALEZ YORME										X								230201	2	$86,667	$13,900	MIN001	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
235	CC	13537620	GAMBOA GONZALEZ YORME									X									230201	28	$1,851,664	$296,300	MIN001	28	$1,851,664	$74,100	CCF21	28	$1,851,664	$74,100		28	$1,851,664	$80,600	28	$0	$0	$525,100
236	CC	13537620	GAMBOA GONZALEZ YORME									X									230201	28	$1,851,664	$296,300	MIN001	28	$1,851,664	$74,100	CCF21	28	$1,851,664	$74,100		28	$1,851,664	$80,600	28	$0	$0	$525,100
237	CC	53890867	GARCIA RIAÑO MARIA ANGELICA									X									231001	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
238	CC	52307335	GARZON OLAYA FANNY ANGELICA									X									231001	30	$2,203,894	$352,700	EPS002	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
239	CC	15991125	GARZON ZULUAGA ROSEMBER									X									230201	30	$2,008,207	$321,400	EPS002	30	$2,008,207	$80,400	CCF21	30	$2,008,207	$80,400		30	$2,008,207	$139,800	30	$0	$0	$622,000
240	CC	1024590929	GARZON BELTRAN VANESSA									X									230301	30	$2,140,715	$342,600	EPS005	30	$2,140,715	$85,700	CCF21	30	$2,140,715	$85,700		30	$2,140,715	$93,200	30	$0	$0	$607,200
241	CC	70811916	GIRALDO OSPINA FRANCISCO ELIECER									X									25-14	30	$2,297,338	$367,600	EPS037	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
242	CC	15451670	GOMEZ FONCE ALONSO									X									25-14	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
243	CC	52270278	GOMEZ SIERRA DIANA ANDREA													X					230301	15	$840,289	$134,500	EPS017	15	$840,289	$33,700	CCF21	15	$643,818	$25,800		15	$840,289	$0	15	$0	$0	$194,000
244	CC	52270278	GOMEZ SIERRA DIANA ANDREA													X					230301	15	$840,289	$134,500	EPS017	15	$840,289	$33,700	CCF21	15	$643,818	$25,800		15	$840,289	$0	15	$0	$0	$194,000
245	CC	52270278	GOMEZ SIERRA DIANA ANDREA									X									230301	15	$915,059	$146,500	EPS017	15	$915,059	$36,700	CCF21	15	$915,059	$36,700		15	$915,059	$39,900	15	$0	$0	$259,800
246	CC	52270278	GOMEZ SIERRA DIANA ANDREA									X									230301	15	$915,059	$146,500	EPS017	15	$915,059	$36,700	CCF21	15	$915,059	$36,700		15	$915,059	$39,900	15	$0	$0	$259,800
247	CC	23500046	GOMEZ ORJUELA MARTHA NELLY										X								230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
248	CC	23500046	GOMEZ ORJUELA MARTHA NELLY										X								230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
249	CC	23500046	GOMEZ ORJUELA MARTHA NELLY									X									230301	29	$2,099,555	$336,000	EPS002	29	$2,099,555	$84,000	CCF21	29	$2,099,555	$84,000		29	$2,099,555	$91,400	29	$0	$0	$595,400
250	CC	23500046	GOMEZ ORJUELA MARTHA NELLY									X									230301	29	$2,099,555	$336,000	EPS002	29	$2,099,555	$84,000	CCF21	29	$2,099,555	$84,000		29	$2,099,555	$91,400	29	$0	$0	$595,400
251	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO									X									230301	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
252	CC	1010234466	GONZALEZ RINCON ALEJANDRO													X					230301	15	$845,602	$135,300	EPS005	15	$845,602	$33,900	CCF21	15	$596,453	$23,900		15	$845,602	$0	15	$0	$0	$193,100
253	CC	1010234466	GONZALEZ RINCON ALEJANDRO													X					230301	15	$845,602	$135,300	EPS005	15	$845,602	$33,900	CCF21	15	$596,453	$23,900		15	$845,602	$0	15	$0	$0	$193,100
254	CC	1010234466	GONZALEZ RINCON ALEJANDRO									X									230301	15	$1,233,153	$197,400	EPS005	15	$1,233,153	$49,400	CCF21	15	$1,233,153	$49,400		15	$1,233,153	$85,900	15	$0	$0	$382,100
255	CC	1010234466	GONZALEZ RINCON ALEJANDRO									X									230301	15	$1,233,153	$197,400	EPS005	15	$1,233,153	$49,400	CCF21	15	$1,233,153	$49,400		15	$1,233,153	$85,900	15	$0	$0	$382,100
256	CC	79222210	GONZALEZ CARDONA EDWIN ALEXANDER										X								230201	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
257	CC	79222210	GONZALEZ CARDONA EDWIN ALEXANDER										X								230201	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
258	CC	79222210	GONZALEZ CARDONA EDWIN ALEXANDER									X									230201	29	$1,725,779	$276,200	EPS008	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
259	CC	79222210	GONZALEZ CARDONA EDWIN ALEXANDER									X									230201	29	$1,725,779	$276,200	EPS008	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
260	CC	351780	GONZALEZ VILLARRAGA GUILLERMO									X									230201	30	$1,923,562	$307,800	EPS005	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
261	CC	52537259	GONZALEZ MORENO JENNY ESPERANZA									X									230201	30	$2,009,374	$321,500	EPS005	30	$2,009,374	$80,400	CCF21	30	$2,009,374	$80,400		30	$2,009,374	$87,500	30	$0	$0	$569,800
262	CC	1023038755	GONZALEZ SANCHEZ JOSE IVAN									X									230301	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$127,400	30	$0	$0	$566,900
263	CC	5888220	GONZALEZ JOSE ARLEY									X									25-14	30	$2,383,150	$381,400	EPS017	30	$2,383,150	$95,400	CCF21	30	$2,383,150	$95,400		30	$2,383,150	$103,700	30	$0	$0	$675,900
264	CC	52769811	GONZALEZ VARGAS MARY SOL									X									25-14	30	$1,915,930	$306,600	EPS017	30	$1,915,930	$76,700	CCF21	30	$1,915,930	$76,700		30	$1,915,930	$83,400	30	$0	$0	$543,400
265	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA									X									230201	30	$2,110,450	$337,700	EPS017	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600

266	CC	19459935	GRAJALES VALENCIA JOSE OLVER									X									25-14	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$519,200
267	CC	3087631	GRANADOS CORREA YESID									X									230301	30	$2,093,909	$335,100	EPS017	30	$2,093,909	$83,800	CCF21	30	$2,093,909	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$648,500
268	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA									X									230301	30	$2,203,894	$352,700	EPS037	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
269	CC	13762256	GUARIN MENESES EDINSON ANDRES									X									230301	30	$2,203,894	$352,700	EPS005	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
270	CC	11381410	GUAUTA RODRIGUEZ GABRIEL									X									25-14	30	$2,009,374	$321,500	EPS005	30	$2,009,374	$80,400	CCF21	30	$2,009,374	$80,400		30	$2,009,374	$87,500	30	$0	$0	$569,800
271	CC	15173672	GUERRA DEVANIS									X									230301	30	$2,297,338	$367,600	EPS008	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
272	CC	52730566	GUEVARA BAUTISTA JENNY ALEXANDRA									X									230301	30	$2,017,006	$322,800	EPS017	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
273	CC	52767164	GUEVARA LOSADA YAMILE										X								230201	2	$86,667	$13,900	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
274	CC	52767164	GUEVARA LOSADA YAMILE										X								230201	2	$86,667	$13,900	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
275	CC	52767164	GUEVARA LOSADA YAMILE									X									230201	28	$2,175,329	$348,100	EPS017	28	$2,175,329	$87,100	CCF21	28	$2,175,329	$87,100		28	$2,175,329	$94,700	28	$0	$0	$617,000
276	CC	52767164	GUEVARA LOSADA YAMILE									X									230201	28	$2,175,329	$348,100	EPS017	28	$2,175,329	$87,100	CCF21	28	$2,175,329	$87,100		28	$2,175,329	$94,700	28	$0	$0	$617,000
277	CC	52635164	GUTIERREZ COBA MARIA ANTONIA		X																25-14	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$827,804	$33,200		1	$43,334	$1,900	1	$0	$0	$43,900
278	CC	52635164	GUTIERREZ COBA MARIA ANTONIA		X																25-14	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$827,804	$33,200		1	$43,334	$1,900	1	$0	$0	$43,900
279	CC	52635164	GUTIERREZ COBA MARIA ANTONIA											X							25-14	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF21	3	$130,000	$0		3	$130,000	$0	3	$0	$0	$26,000
280	CC	52635164	GUTIERREZ COBA MARIA ANTONIA											X							25-14	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF21	3	$130,000	$0		3	$130,000	$0	3	$0	$0	$26,000
281	CC	11166243	GUZMAN PAEZ JOSE DE LOS SANTOS										X								230201	2	$86,667	$13,900	EPS008	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
282	CC	11166243	GUZMAN PAEZ JOSE DE LOS SANTOS										X								230201	2	$86,667	$13,900	EPS008	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
283	CC	11166243	GUZMAN PAEZ JOSE DE LOS SANTOS									X									230201	28	$1,664,776	$266,400	EPS008	28	$1,664,776	$66,600	CCF21	28	$1,664,776	$66,600		28	$1,664,776	$72,500	28	$0	$0	$472,100
284	CC	11166243	GUZMAN PAEZ JOSE DE LOS SANTOS									X									230201	28	$1,664,776	$266,400	EPS008	28	$1,664,776	$66,600	CCF21	28	$1,664,776	$66,600		28	$1,664,776	$72,500	28	$0	$0	$472,100
285	CC	65589048	GUZMAN PIEDAD									X									230201	30	$2,017,006	$322,800	EPS005	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
286	CC	1012443854	HERNANDEZ TORRES ANGIE MARCELA													X					230301	15	$883,195	$141,400	EPS017	15	$883,195	$35,400	CCF21	15	$640,174	$25,700		15	$883,195	$0	15	$0	$0	$202,500
287	CC	1012443854	HERNANDEZ TORRES ANGIE MARCELA													X					230301	15	$883,195	$141,400	EPS017	15	$883,195	$35,400	CCF21	15	$640,174	$25,700		15	$883,195	$0	15	$0	$0	$202,500
288	CC	1012443854	HERNANDEZ TORRES ANGIE MARCELA									X									230301	15	$915,059	$146,500	EPS017	15	$915,059	$36,700	CCF21	15	$915,059	$36,700		15	$915,059	$39,900	15	$0	$0	$259,800
289	CC	1012443854	HERNANDEZ TORRES ANGIE MARCELA									X									230301	15	$915,059	$146,500	EPS017	15	$915,059	$36,700	CCF21	15	$915,059	$36,700		15	$915,059	$39,900	15	$0	$0	$259,800
290	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA									X									230301	30	$2,102,818	$336,500	EPS037	30	$2,102,818	$84,200	CCF21	30	$2,102,818	$84,200		30	$2,102,818	$91,500	30	$0	$0	$596,400
291	CC	1003204976	HERNANDEZ SUAREZ CARLOS EDUARDO									X									230301	30	$2,570,038	$411,300	EPS017	30	$2,570,038	$102,900	CCF21	30	$2,570,038	$102,900		30	$2,570,038	$111,800	30	$0	$0	$728,900
292	CC	79886655	HERNANDEZ CAPERA EDUARDO									X									230201	30	$2,577,670	$412,500	EPS008	30	$2,577,670	$103,200	CCF21	30	$2,577,670	$103,200		30	$2,577,670	$112,200	30	$0	$0	$731,100
293	CC	77106511	HERNANDEZ RIOS GEOVANNY									X									230301	30	$2,289,706	$366,400	EPS002	30	$2,289,706	$91,600	CCF21	30	$2,289,706	$91,600		30	$2,289,706	$99,700	30	$0	$0	$649,300
294	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA											X							230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
295	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA											X							230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
296	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA											X							230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
297	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA											X							230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
298	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
299	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
300	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
301	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
302	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA											X							230301	13	$563,334	$90,200	EPS002	13	$563,334	$22,600	CCF21	13	$563,334	$0		13	$563,334	$0	13	$0	$0	$112,800
303	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA											X							230301	13	$563,334	$90,200	EPS002	13	$563,334	$22,600	CCF21	13	$563,334	$0		13	$563,334	$0	13	$0	$0	$112,800
304	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA											X							230301	13	$563,334	$90,200	EPS002	13	$563,334	$22,600	CCF21	13	$563,334	$0		13	$563,334	$0	13	$0	$0	$112,800

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305	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA											X							230301	13	$563,334	$90,200	EPS002	13	$563,334	$22,600	CCF21	13	$563,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$112,800
306	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA									X									230301	14	$684,296	$109,500	EPS002	14	$684,296	$27,400	CCF21	14	$684,296	$27,400		14	$684,296	$29,800	14	$0	$0	$194,100
307	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA									X									230301	14	$684,296	$109,500	EPS002	14	$684,296	$27,400	CCF21	14	$684,296	$27,400		14	$684,296	$29,800	14	$0	$0	$194,100
308	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA									X									230301	14	$684,296	$109,500	EPS002	14	$684,296	$27,400	CCF21	14	$684,296	$27,400		14	$684,296	$29,800	14	$0	$0	$194,100
309	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA									X									230301	14	$684,296	$109,500	EPS002	14	$684,296	$27,400	CCF21	14	$684,296	$27,400		14	$684,296	$29,800	14	$0	$0	$194,100
310	CC	51998511	HERNANDEZ MUÑOZ NUBIA INES									X									230301	30	$1,688,461	$270,200	EPS037	30	$1,688,461	$67,600	CCF21	30	$1,688,461	$67,600		30	$1,688,461	$73,500	30	$0	$0	$478,900
311	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA									X									230201	30	$2,203,894	$352,700	EPS005	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
312	CC	79219355	HERRERA BAQUERO JORGE IVAN									X									230201	30	$1,911,088	$305,800	EPS005	30	$1,911,088	$76,500	CCF21	30	$1,911,088	$76,500		30	$1,911,088	$133,100	30	$0	$0	$591,900
313	CC	53101810	HERRERA PUENTES YURY ALEXANDRA											X							230201	2	$130,000	$20,800	EPS002	2	$130,000	$5,200	CCF21	2	$130,000	$0		2	$130,000	$0	2	$0	$0	$26,000
314	CC	53101810	HERRERA PUENTES YURY ALEXANDRA											X							230201	2	$130,000	$20,800	EPS002	2	$130,000	$5,200	CCF21	2	$130,000	$0		2	$130,000	$0	2	$0	$0	$26,000
315	CC	53101810	HERRERA PUENTES YURY ALEXANDRA									X									230201	28	$2,081,885	$333,200	EPS002	28	$2,081,885	$83,300	CCF21	28	$2,081,885	$83,300		28	$2,081,885	$90,600	28	$0	$0	$590,400
316	CC	53101810	HERRERA PUENTES YURY ALEXANDRA									X									230201	28	$2,081,885	$333,200	EPS002	28	$2,081,885	$83,300	CCF21	28	$2,081,885	$83,300		28	$2,081,885	$90,600	28	$0	$0	$590,400
317	CC	39691142	HUERTAS MARIA BIBIANA									X									25-14	30	$1,830,118	$292,900	EPS001	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
318	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
319	CC	13478843	IBARRA BERNAL LUIS ARTURO									X									25-14	30	$2,297,338	$367,600	EPS002	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
320	CC	1079180215	ICOPO ICOPO CINDY JULIETH									X									230201	30	$2,110,450	$337,700	EPS005	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
321	CC	53079542	JARAMILLO CASTAÑEDA SANDRA MILENA									X									230201	30	$2,383,150	$381,400	EPS005	30	$2,383,150	$95,400	CCF21	30	$2,383,150	$95,400		30	$2,383,150	$103,700	30	$0	$0	$675,900
322	CC	8860929	JIMENEZ NOVOA ALBERTO ANTONIO									X									25-14	30	$2,110,450	$337,700	EPS017	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
323	CC	7135247	JIMENEZ MEJIA GEOVANIS RAFAEL									X									230201	30	$2,017,006	$322,800	EPS005	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
324	CC	1003888570	JULIO PALOMINO WENDY JOHARY									X									230301	30	$2,156,050	$345,000	EPS002	30	$2,156,050	$86,300	CCF21	30	$2,156,050	$86,300		30	$2,156,050	$93,800	30	$0	$0	$611,400
325	CC	3086903	LADINO CRUZ ERMINZO									X									230201	30	$1,830,118	$292,900	EPS010	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
326	CC	1019116889	LADINO MORENO JESSICA LILIANA										X								230301	2	$86,667	$13,900	EPS010	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
327	CC	1019116889	LADINO MORENO JESSICA LILIANA										X								230301	2	$86,667	$13,900	EPS010	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
328	CC	1019116889	LADINO MORENO JESSICA LILIANA									X									230301	28	$1,621,443	$259,500	EPS010	28	$1,621,443	$64,900	CCF21	28	$1,621,443	$64,900		28	$1,621,443	$70,600	28	$0	$0	$459,900
329	CC	1019116889	LADINO MORENO JESSICA LILIANA									X									230301	28	$1,621,443	$259,500	EPS010	28	$1,621,443	$64,900	CCF21	28	$1,621,443	$64,900		28	$1,621,443	$70,600	28	$0	$0	$459,900
330	CC	80856533	LAGUNA DIAZ EDISSON ALEXANDER									X									230201	30	$2,133,837	$341,500	EPS008	30	$2,133,837	$85,400	CCF21	30	$2,133,837	$85,400		30	$2,133,837	$148,600	30	$0	$0	$660,900
331	CC	52462759	LEAL PEDRAZA DORIS EDITH									X									25-14	30	$2,203,894	$352,700	EPS017	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
332	CC	1004156133	LEAL QUINTERO EDUARDO									X									230201	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
333	CC	80499562	LEAL CASTILLO LUIS ANYELU									X									230201	30	$2,110,450	$337,700	EPS008	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
334	CC	1058324898	LEON JIMENEZ AYDER OSMEY									X									230301	30	$2,017,006	$322,800	EPS002	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
335	CC	1012381177	LEON JARA WENDY GERALDIN									X									230201	30	$2,110,450	$337,700	EPS008	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
336	CC	1023363076	LEYTON GONZALEZ ALEXANDRA									X									230301	30	$2,009,374	$321,500	EPS002	30	$2,009,374	$80,400	CCF21	30	$2,009,374	$80,400		30	$2,009,374	$87,500	30	$0	$0	$569,800
337	CC	17641085	LOAIZA TIQUE EDUC										X								25-14	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
338	CC	17641085	LOAIZA TIQUE EDUC										X								25-14	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
339	CC	17641085	LOAIZA TIQUE EDUC									X									25-14	29	$2,404,203	$384,700	EPS008	29	$2,404,203	$96,200	CCF21	29	$2,404,203	$96,200		29	$2,404,203	$104,600	29	$0	$0	$681,700
340	CC	17641085	LOAIZA TIQUE EDUC									X									25-14	29	$2,404,203	$384,700	EPS008	29	$2,404,203	$96,200	CCF21	29	$2,404,203	$96,200		29	$2,404,203	$104,600	29	$0	$0	$681,700
341	CC	10198778	LOBON TORRES MARCO EULISES									X									230201	30	$1,830,118	$292,900	EPS010	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
342	CC	1024494856	LONDOÑO GONZALEZ BRAYAN EDUARDO									X									231001	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
343	CC	5729168	LOPEZ GUTIERREZ ANGEL DE JESUS									X									230301	30	$2,297,338	$367,600	EPS017	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
344	CC	4228731	LOPEZ RODRIGUEZ CARLOS EFRAIN									X									25-14	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200

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345	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA									X									230301	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$519,200
346	CC	1083560784	LOPEZ PADILLA JULIO CESAR									X									230301	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$545,500
347	CC	51947600	LOPEZ NOREÑA MARIA FLORALBA									X									231001	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
348	CC	1075250393	LOSADA BAHAMON GUSTAVO ADOLFO									X									230201	30	$2,297,338	$367,600	EPS017	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
349	CC	1108933013	LOZANO MORENO CHRISTIAN CAMILO									X									230301	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
350	CC	52308214	MALDONADO RODRIGUEZ MARIA CRISTINA											X							230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
351	CC	52308214	MALDONADO RODRIGUEZ MARIA CRISTINA										X								230301	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
352	CC	52308214	MALDONADO RODRIGUEZ MARIA CRISTINA									X									230301	27	$1,603,772	$256,700	EPS037	27	$1,603,772	$64,200	CCF21	27	$1,603,772	$64,200		27	$1,603,772	$69,800	27	$0	$0	$454,900
353	CC	73242827	MANJARRES MARTINEZ ELIU									X									230301	30	$2,110,450	$337,700	EPS005	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
354	CC	1012381656	MANRIQUE ANDREA ESTEFANIA									X									231001	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
355	CC	80376130	MARTIN LINARES JOSE EDGAR									X									25-14	30	$2,017,006	$322,800	EPS005	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
356	CC	4223407	MARTINEZ QUIROGA ALBERTO									X									230301	30	$2,017,006	$322,800	EPS017	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
357	CC	83057288	MARTINEZ MORENO ALIRIO									X									25-14	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
358	CC	1004159273	MARTINEZ POLANCO FREDY									X									230301	30	$2,009,374	$321,500	EPS037	30	$2,009,374	$80,400	CCF21	30	$2,009,374	$80,400		30	$2,009,374	$87,500	30	$0	$0	$569,800
359	CC	79713194	MARTINEZ PULIDO JAVIER									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
360	CC	52888719	MARTINEZ PAEZ LEYDI YULIETH										X								230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
361	CC	52888719	MARTINEZ PAEZ LEYDI YULIETH										X								230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
362	CC	52888719	MARTINEZ PAEZ LEYDI YULIETH									X									230301	29	$1,725,779	$276,200	EPS002	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
363	CC	52888719	MARTINEZ PAEZ LEYDI YULIETH									X									230301	29	$1,725,779	$276,200	EPS002	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
364	CC	79298238	MARTINEZ MAURICIO									X									25-14	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
365	CC	1038127062	MARTINEZ ROMERO ROXANA											X							230201	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
366	CC	1038127062	MARTINEZ ROMERO ROXANA											X							230201	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
367	CC	1038127062	MARTINEZ ROMERO ROXANA											X							230201	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
368	CC	1038127062	MARTINEZ ROMERO ROXANA											X							230201	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF21	3	$130,000	$0		3	$130,000	$0	3	$0	$0	$26,000
369	CC	1038127062	MARTINEZ ROMERO ROXANA											X							230201	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF21	3	$130,000	$0		3	$130,000	$0	3	$0	$0	$26,000
370	CC	1038127062	MARTINEZ ROMERO ROXANA											X							230201	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF21	3	$130,000	$0		3	$130,000	$0	3	$0	$0	$26,000
371	CC	1038127062	MARTINEZ ROMERO ROXANA									X									230201	25	$1,797,798	$287,700	EPS008	25	$1,797,798	$72,000	CCF21	25	$1,797,798	$72,000		25	$1,797,798	$78,300	25	$0	$0	$510,000
372	CC	1038127062	MARTINEZ ROMERO ROXANA									X									230201	25	$1,797,798	$287,700	EPS008	25	$1,797,798	$72,000	CCF21	25	$1,797,798	$72,000		25	$1,797,798	$78,300	25	$0	$0	$510,000
373	CC	1038127062	MARTINEZ ROMERO ROXANA									X									230201	25	$1,797,798	$287,700	EPS008	25	$1,797,798	$72,000	CCF21	25	$1,797,798	$72,000		25	$1,797,798	$78,300	25	$0	$0	$510,000
374	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
375	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
376	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
377	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
378	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
379	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
380	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
381	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
382	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400

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383	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$17,400
384	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	2	$86,667	$0	2	$0	$0	$17,400
385	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	2	$86,667	$0	2	$0	$0	$17,400
386	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	2	$86,667	$0	2	$0	$0	$17,400
387	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	2	$86,667	$0	2	$0	$0	$17,400
388	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	2	$86,667	$0	2	$0	$0	$17,400
389	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	1	$43,334	$0	1	$0	$0	$8,800
390	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	1	$43,334	$0	1	$0	$0	$8,800
391	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	1	$43,334	$0	1	$0	$0	$8,800
392	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	1	$43,334	$0	1	$0	$0	$8,800
393	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	1	$43,334	$0	1	$0	$0	$8,800
394	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	24	$1,787,740	$286,100	EPS002	24	$1,787,740	$71,600	CCF21	24	$1,787,740	$71,600	24	$1,787,740	$77,800	24	$0	$0	$507,100
395	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	24	$1,787,740	$286,100	EPS002	24	$1,787,740	$71,600	CCF21	24	$1,787,740	$71,600	24	$1,787,740	$77,800	24	$0	$0	$507,100
396	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	24	$1,787,740	$286,100	EPS002	24	$1,787,740	$71,600	CCF21	24	$1,787,740	$71,600	24	$1,787,740	$77,800	24	$0	$0	$507,100
397	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	24	$1,787,740	$286,100	EPS002	24	$1,787,740	$71,600	CCF21	24	$1,787,740	$71,600	24	$1,787,740	$77,800	24	$0	$0	$507,100
398	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	24	$1,787,740	$286,100	EPS002	24	$1,787,740	$71,600	CCF21	24	$1,787,740	$71,600	24	$1,787,740	$77,800	24	$0	$0	$507,100
399	CC	52202144	MARTINEZ BENITEZ SANDRA PATRICIA									X									25-14	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000	30	$1,923,562	$83,700	30	$0	$0	$545,500
400	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER										X								230201	1	$43,334	$7,000	EPS001	1	$43,334	$0	CCF21	1	$43,334	$0	1	$43,334	$0	1	$0	$0	$7,000
401	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER										X								230201	1	$43,334	$7,000	EPS001	1	$43,334	$0	CCF21	1	$43,334	$0	1	$43,334	$0	1	$0	$0	$7,000
402	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER									X									230201	29	$1,819,223	$291,100	EPS001	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800	29	$1,819,223	$79,200	29	$0	$0	$515,900
403	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER									X									230201	29	$1,819,223	$291,100	EPS001	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800	29	$1,819,223	$79,200	29	$0	$0	$515,900
404	CC	1024516485	MAYORGA INFANTE LINA JOHANNA									X									230201	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000	30	$1,923,562	$83,700	30	$0	$0	$545,500
405	CC	53891926	MEDINA LADY DIANA													X					230301	15	$812,009	$130,000	EPS017	15	$812,009	$32,500	CCF21	15	$634,923	$25,400	15	$812,009	$0	15	$0	$0	$187,900
406	CC	53891926	MEDINA LADY DIANA													X					230301	15	$812,009	$130,000	EPS017	15	$812,009	$32,500	CCF21	15	$634,923	$25,400	15	$812,009	$0	15	$0	$0	$187,900
407	CC	53891926	MEDINA LADY DIANA		X							X									230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$224,466	$9,000	1	$43,334	$1,900	1	$0	$0	$19,700
408	CC	53891926	MEDINA LADY DIANA		X							X									230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$224,466	$9,000	1	$43,334	$1,900	1	$0	$0	$19,700
409	CC	1196968267	MEJIA CIPRIAN ENOVY MIGUEL		X							X									230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$623,043	$25,000	1	$43,334	$1,900	1	$0	$0	$35,700
410	CC	39643084	MENDEZ GUAPACHA ELIZABETH									X									230301	30	$2,009,603	$321,600	EPS017	30	$2,009,603	$80,400	CCF21	30	$2,009,603	$80,400	30	$2,009,603	$87,500	30	$0	$0	$569,900
411	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	1	$43,334	$0	1	$0	$0	$7,000
412	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	1	$43,334	$0	1	$0	$0	$7,000
413	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN									X									230301	29	$2,049,445	$328,000	EPS017	29	$2,049,445	$82,000	CCF21	29	$2,049,445	$82,000	29	$2,049,445	$89,200	29	$0	$0	$581,200
414	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN									X									230301	29	$2,049,445	$328,000	EPS017	29	$2,049,445	$82,000	CCF21	29	$2,049,445	$82,000	29	$2,049,445	$89,200	29	$0	$0	$581,200
415	CC	57272340	MENDOZA RODRIQUEZ ANYS PAOLA									X									230301	30	$2,110,450	$337,700	EPS010	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500	30	$2,110,450	$91,900	30	$0	$0	$598,600
416	CC	1063809751	MERA OMEN WILSON FERNANDO										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	1	$43,334	$0	1	$0	$0	$7,000
417	CC	1063809751	MERA OMEN WILSON FERNANDO										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	1	$43,334	$0	1	$0	$0	$7,000
418	CC	1063809751	MERA OMEN WILSON FERNANDO	X								X									230301	29	$2,222,253	$355,600	EPS017	29	$2,222,253	$88,900	CCF21	29	$2,222,253	$88,900	29	$2,222,253	$96,700	29	$0	$0	$630,100
419	CC	1063809751	MERA OMEN WILSON FERNANDO	X								X									230301	29	$2,222,253	$355,600	EPS017	29	$2,222,253	$88,900	CCF21	29	$2,222,253	$88,900	29	$2,222,253	$96,700	29	$0	$0	$630,100
420	CC	1023928217	MINA PAOLA ANDREA													X					230301	15	$840,289	$134,500	EPS005	15	$840,289	$33,700	CCF21	15	$639,477	$25,600	15	$840,289	$0	15	$0	$0	$193,800
421	CC	1023928217	MINA PAOLA ANDREA													X					230301	15	$840,289	$134,500	EPS005	15	$840,289	$33,700	CCF21	15	$639,477	$25,600	15	$840,289	$0	15	$0	$0	$193,800
422	CC	1023928217	MINA PAOLA ANDREA									X									230301	15	$1,008,503	$161,400	EPS005	15	$1,008,503	$40,400	CCF21	15	$1,008,503	$40,400	15	$1,008,503	$43,900	15	$0	$0	$286,100
423	CC	1023928217	MINA PAOLA ANDREA									X									230301	15	$1,008,503	$161,400	EPS005	15	$1,008,503	$40,400	CCF21	15	$1,008,503	$40,400	15	$1,008,503	$43,900	15	$0	$0	$286,100

Planilla Resumen

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424	CC	1013660251	MOLINA CASTAÑEDA MIGUEL ANGEL									X									230201	30	$2,017,006	$322,800	EPS008	30	$2,017,006	$80,700	CCF21	30	$2,017,006	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$572,000
425	CC	2954807	MONCADA SALGADO JAIME ORLANDO									X									25-14	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$519,200
426	CC	1000126505	MONTEALEGRE MURILLO LAURA VALENTINA									X									230301	30	$2,009,374	$321,500	EPS017	30	$2,009,374	$80,400	CCF21	30	$2,009,374	$80,400		30	$2,009,374	$87,500	30	$0	$0	$569,800
427	CC	1012388217	MONTOYA USME LUISA FERNANDA									X									230301	30	$1,735,433	$277,700	EPS002	30	$1,735,433	$69,500	CCF21	30	$1,735,433	$69,500		30	$1,735,433	$75,500	30	$0	$0	$492,200
428	CC	65787167	MORA PEDRAZA DORIS									X									25-14	30	$2,297,338	$367,600	EPS037	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
429	CC	39802531	MORALES GOMEZ MARTHA ISABEL									X									230201	30	$2,017,006	$322,800	EPS002	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
430	CC	80234939	MORENO HERNANDEZ ALEXANDER										X								230301	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
431	CC	80234939	MORENO HERNANDEZ ALEXANDER										X								230301	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
432	CC	80234939	MORENO HERNANDEZ ALEXANDER									X									230301	28	$1,664,776	$266,400	EPS002	28	$1,664,776	$66,600	CCF21	28	$1,664,776	$66,600		28	$1,664,776	$72,500	28	$0	$0	$472,100
433	CC	80234939	MORENO HERNANDEZ ALEXANDER									X									230301	28	$1,664,776	$266,400	EPS002	28	$1,664,776	$66,600	CCF21	28	$1,664,776	$66,600		28	$1,664,776	$72,500	28	$0	$0	$472,100
434	CC	13954035	MORENO BALLEN GILBERTO									X									25-14	30	$2,102,818	$336,500	EPS017	30	$2,102,818	$84,200	CCF21	30	$2,102,818	$84,200		30	$2,102,818	$91,500	30	$0	$0	$596,400
435	CC	79817582	MORENO LOPEZ GUILLERMO									X									230301	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
436	CC	79649550	MORENO ESPINEL WILSON LEONARDO									X									230201	30	$1,688,461	$270,200	EPS005	30	$1,688,461	$67,600	CCF21	30	$1,688,461	$67,600		30	$1,688,461	$73,500	30	$0	$0	$478,900
437	CC	342464	MOYA FERNANDEZ HECTOR BAYARDO									X									25-14	30	$1,915,930	$306,600	EPS008	30	$1,915,930	$76,700	CCF21	30	$1,915,930	$76,700		30	$1,915,930	$83,400	30	$0	$0	$543,400
438	CC	10740600	MULATO BALANTA HERMES ALONSO									X									230301	30	$2,110,450	$337,700	MIN001	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
439	CC	1018408476	MUÑOZ JOHANNA									X									230201	30	$2,110,450	$337,700	EPS005	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
440	CC	82394579	MUÑOZ VELEZ JUAN									X									230201	30	$2,093,909	$335,100	EPS002	30	$2,093,909	$83,800	CCF21	30	$2,093,909	$83,800		30	$2,093,909	$145,800	30	$0	$0	$648,500
441	CC	39673132	MUÑOZ CASTAÑEDA MARIA ANTONIA									X									230301	30	$2,017,006	$322,800	EPS017	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
442	CC	53132577	MUÑOZ VELANDIA MARTHA CECILIA									X									230201	30	$2,297,338	$367,600	EPS017	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
443	CC	1023891734	MUÑOZ MENDOZA PABLO STEVEN									X									231001	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
444	CC	1012411922	MURILLO RAMIREZ LORENA										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
445	CC	1012411922	MURILLO RAMIREZ LORENA										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
446	CC	1012411922	MURILLO RAMIREZ LORENA									X									230201	29	$2,006,111	$321,000	EPS017	29	$2,006,111	$80,300	CCF21	29	$2,006,111	$80,300		29	$2,006,111	$87,300	29	$0	$0	$568,900
447	CC	1012411922	MURILLO RAMIREZ LORENA									X									230201	29	$2,006,111	$321,000	EPS017	29	$2,006,111	$80,300	CCF21	29	$2,006,111	$80,300		29	$2,006,111	$87,300	29	$0	$0	$568,900
448	CC	13470994	NAVARRO MEZA FRANCISCO JAVIER									X									230301	30	$2,203,894	$352,700	EPS017	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
449	CC	26482670	NEUTA AVILES AMPARO									X									25-14	30	$2,017,006	$322,800	EPS005	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
450	CC	1083838136	NINCO TOVAR DANIEL									X									231001	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
451	CC	1087131970	OBANDO PALACIOS PEDRO									X									231001	30	$1,923,562	$307,800	EPS037	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
452	CC	53094679	OCAMPO PARRA AHIDA INES									X									230201	30	$2,017,006	$322,800	EPS017	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
453	CC	3081994	OLAYA ORTIZ BENITO									X									230301	30	$2,203,894	$352,700	EPS017	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
454	CC	1110472637	OLIVERO JENNIFFER FERNANDA									X									230301	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
455	CC	65831930	OROZCO RIVERA ANA DEISY									X									230301	30	$2,110,450	$337,700	EPS002	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
456	CC	45581666	ORTEGA ORTEGA CARMENZA JUDITH									X									230301	30	$2,120,265	$339,300	EPS048	30	$2,120,265	$84,900	CCF21	30	$2,120,265	$84,900		30	$2,120,265	$92,300	30	$0	$0	$601,400
457	CC	52254908	ORTEGON GUTIERREZ MARINELA									X									25-14	30	$2,203,894	$352,700	EPS008	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
458	CC	1030556885	ORTIZ MURCIA JHON FREDY									X									231001	30	$2,133,237	$341,400	EPS037	30	$2,133,237	$85,400	CCF21	30	$2,133,237	$85,400		30	$2,133,237	$92,800	30	$0	$0	$605,000
459	CC	19400841	ORTIZ BAUTISTA LUIS ENRIQUE									X									25-14	30	$2,110,450	$337,700	EPS017	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
460	CC	21018372	ORTIZ HUERTAS MARIA SUNILDA									X									231001	30	$2,017,006	$322,800	EPSC34	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
461	CC	52118719	ORTIZ MONTEALEGRE NEILA FARID									X									25-14	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
462	CC	79948133	ORTIZ CASTRO WILSON ENRIQUE									X									230201	30	$1,911,088	$305,800	EPS008	30	$1,911,088	$76,500	CCF21	30	$1,911,088	$76,500		30	$1,911,088	$133,100	30	$0	$0	$591,900
463	CC	24081724	OSORIO OSORIO FLOR NANCY									X									230201	30	$2,188,630	$350,200	EPS037	30	$2,188,630	$87,600	CCF21	30	$2,188,630	$87,600		30	$2,188,630	$95,300	30	$0	$0	$620,700

Planilla Resumen

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464	CC	1019117377	OYOLA TORRES MARYI DANISSA									X									25-14	30	$2,203,894	$352,700	EPS017	30	$2,203,894	$88,200	CCF21	30	$2,203,894	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$625,000
465	CC	49658698	PABON CASADIEGO MARLENE MARTINA										X								25-14	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
466	CC	49658698	PABON CASADIEGO MARLENE MARTINA										X								25-14	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
467	CC	49658698	PABON CASADIEGO MARLENE MARTINA									X									25-14	29	$1,728,207	$276,600	EPS037	29	$1,728,207	$69,200	CCF21	29	$1,728,207	$69,200		29	$1,728,207	$75,200	29	$0	$0	$490,200
468	CC	49658698	PABON CASADIEGO MARLENE MARTINA									X									25-14	29	$1,728,207	$276,600	EPS037	29	$1,728,207	$69,200	CCF21	29	$1,728,207	$69,200		29	$1,728,207	$75,200	29	$0	$0	$490,200
469	CC	79353374	PACHECO CHAVES JUAN JOSE									X									25-14	30	$2,196,262	$351,500	EPS017	30	$2,196,262	$87,900	CCF21	30	$2,196,262	$87,900		30	$2,196,262	$95,600	30	$0	$0	$622,900
470	CC	3251448	PACHON LADINO ALVARO FERNANDO									X									25-14	30	$2,203,894	$352,700	EPS037	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
471	CC	17684629	PALOMINO IGUA LUIS ALEJANDRO									X									230301	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
472	CC	52076795	PARDO CLARIBEL									X									231001	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
473	CC	28649175	PAREDES MORALES MARY NANCY									X									231001	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
474	CC	17446005	PARRA MUÑOZ BERTULFO									X									25-14	30	$2,282,074	$365,200	EPS017	30	$2,282,074	$91,300	CCF21	30	$2,282,074	$91,300		30	$2,282,074	$99,300	30	$0	$0	$647,100
475	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA									X									25-14	30	$2,203,894	$352,700	EPS002	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
476	CC	79468611	PARRA BULLA FREDY ALFONSO									X									25-14	30	$2,297,338	$367,600	EPS008	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
477	CC	52121695	PATARROYO GUTIERREZ MARTHA									X									25-14	30	$2,110,450	$337,700	EPS017	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
478	CC	49789619	PAYARES PACHECO IDALIDES									X									25-14	30	$2,017,006	$322,800	EPS037	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
479	CC	52975799	PAZOS SANCHEZ HELEN YESENIA										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
480	CC	52975799	PAZOS SANCHEZ HELEN YESENIA										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
481	CC	52975799	PAZOS SANCHEZ HELEN YESENIA									X									230301	29	$1,912,667	$306,100	EPS017	29	$1,912,667	$76,600	CCF21	29	$1,912,667	$76,600		29	$1,912,667	$83,300	29	$0	$0	$542,600
482	CC	52975799	PAZOS SANCHEZ HELEN YESENIA									X									230301	29	$1,912,667	$306,100	EPS017	29	$1,912,667	$76,600	CCF21	29	$1,912,667	$76,600		29	$1,912,667	$83,300	29	$0	$0	$542,600
483	CC	1109265445	PELAEZ LOZANO JOSE ALDEMAR									X									230301	30	$1,911,088	$305,800	EPS002	30	$1,911,088	$76,500	CCF21	30	$1,911,088	$76,500		30	$1,911,088	$133,100	30	$0	$0	$591,900
484	CC	79998689	PEÑA MEDINA FREDY										X								230301	2	$86,667	$13,900	EPS010	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
485	CC	79998689	PEÑA MEDINA FREDY										X								230301	2	$86,667	$13,900	EPS010	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
486	CC	79998689	PEÑA MEDINA FREDY									X									230301	28	$1,851,664	$296,300	EPS010	28	$1,851,664	$74,100	CCF21	28	$1,851,664	$74,100		28	$1,851,664	$80,600	28	$0	$0	$525,100
487	CC	79998689	PEÑA MEDINA FREDY									X									230301	28	$1,851,664	$296,300	EPS010	28	$1,851,664	$74,100	CCF21	28	$1,851,664	$74,100		28	$1,851,664	$80,600	28	$0	$0	$525,100
488	CC	52378009	PEÑA TORRES MARIA CRISTINA									X									231001	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
489	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO									X									230301	30	$2,110,450	$337,700	EPS017	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
490	CC	86003261	PEÑALOSA LONDOÑO EDGAR											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
491	CC	86003261	PEÑALOSA LONDOÑO EDGAR											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
492	CC	86003261	PEÑALOSA LONDOÑO EDGAR									X									230301	28	$1,801,553	$288,300	EPS005	28	$1,801,553	$72,100	CCF21	28	$1,801,553	$72,100		28	$1,801,553	$78,400	28	$0	$0	$510,900
493	CC	86003261	PEÑALOSA LONDOÑO EDGAR									X									230301	28	$1,801,553	$288,300	EPS005	28	$1,801,553	$72,100	CCF21	28	$1,801,553	$72,100		28	$1,801,553	$78,400	28	$0	$0	$510,900
494	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL									X									230201	30	$2,390,782	$382,600	EPS008	30	$2,390,782	$95,700	CCF21	30	$2,390,782	$95,700		30	$2,390,782	$104,000	30	$0	$0	$678,000
495	CC	11224680	PEREZ MARIO DAVID									X									25-14	30	$2,390,782	$382,600	EPS017	30	$2,390,782	$95,700	CCF21	30	$2,390,782	$95,700		30	$2,390,782	$104,000	30	$0	$0	$678,000
496	CC	20705999	PEREZ VALENZUELA RUBIELA	X								X									230301	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
497	CC	52208744	PINEDA MUÑOZ LUZ MILA									X									230301	30	$2,017,006	$322,800	EPS005	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
498	CC	80132395	PINEDA FRANCO MARCOS									X									230201	30	$2,203,894	$352,700	EPS017	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
499	CC	80437173	PIÑEROS PIÑEROS OMAR WILSON									X									230301	30	$2,017,006	$322,800	EPS005	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
500	CC	80140326	PIÑEROS PIÑEROS WILMER DANILO										X								230201	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
501	CC	80140326	PIÑEROS PIÑEROS WILMER DANILO										X								230201	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
502	CC	80140326	PIÑEROS PIÑEROS WILMER DANILO									X									230201	29	$1,725,779	$276,200	EPS005	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
503	CC	80140326	PIÑEROS PIÑEROS WILMER DANILO									X									230201	29	$1,725,779	$276,200	EPS005	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500

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504	CC	79738953	PINTO CORREDOR JORGE ANTONIO									X									230201	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$545,500
505	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA											X							230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$8,800
506	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA											X							230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
507	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA									X									230301	29	$2,049,445	$328,000	EPS002	29	$2,049,445	$82,000	CCF21	29	$2,049,445	$82,000		29	$2,049,445	$89,200	29	$0	$0	$581,200
508	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA									X									230301	29	$2,049,445	$328,000	EPS002	29	$2,049,445	$82,000	CCF21	29	$2,049,445	$82,000		29	$2,049,445	$89,200	29	$0	$0	$581,200
509	CC	79285724	POLANIA LUIS ALEJANDRO									X									230301	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
510	CC	78324633	POLO FERIA GLEY JOSE									X									230301	30	$2,107,452	$337,200	EPS002	30	$2,107,452	$84,300	CCF21	30	$2,107,452	$84,300		30	$2,107,452	$91,700	30	$0	$0	$597,500
511	CC	52875540	POLOCHE CACAIS ALBA ROCIO									X									231001	30	$2,109,209	$337,500	EPS008	30	$2,109,209	$84,400	CCF21	30	$2,109,209	$84,400		30	$2,109,209	$91,800	30	$0	$0	$598,100
512	CC	80373771	PUIN GIL EDGAR PASTORIZA											X							25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
513	CC	80373771	PUIN GIL EDGAR PASTORIZA											X							25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
514	CC	80373771	PUIN GIL EDGAR PASTORIZA									X									25-14	28	$1,988,441	$318,200	EPS017	28	$1,988,441	$79,600	CCF21	28	$1,988,441	$79,600		28	$1,988,441	$86,500	28	$0	$0	$563,900
515	CC	80373771	PUIN GIL EDGAR PASTORIZA									X									25-14	28	$1,988,441	$318,200	EPS017	28	$1,988,441	$79,600	CCF21	28	$1,988,441	$79,600		28	$1,988,441	$86,500	28	$0	$0	$563,900
516	CC	79847265	PULGARIN DIONICIO PEDRO EMILIO									X									230301	30	$2,017,006	$322,800	MIN001	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
517	CC	52981074	PULIDO VELASCO JAZMIN ALEJANDRA	X								X									230301	30	$2,203,894	$352,700	EPS005	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
518	CC	51997653	QUIÑONES RODRIGUEZ FANNY									X									230301	30	$1,923,610	$307,800	EPS002	30	$1,923,610	$77,000	CCF21	30	$1,923,610	$77,000		30	$1,923,610	$83,700	30	$0	$0	$545,500
519	CC	65740491	QUIÑONES GUTIERREZ GRACIELA									X									230301	30	$2,110,450	$337,700	EPS017	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
520	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE										X								230301	2	$86,667	$13,900	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
521	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE										X								230301	2	$86,667	$13,900	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
522	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE									X									230301	28	$1,664,776	$266,400	EPS005	28	$1,664,776	$66,600	CCF21	28	$1,664,776	$66,600		28	$1,664,776	$72,500	28	$0	$0	$472,100
523	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE									X									230301	28	$1,664,776	$266,400	EPS005	28	$1,664,776	$66,600	CCF21	28	$1,664,776	$66,600		28	$1,664,776	$72,500	28	$0	$0	$472,100
524	CC	51955289	QUINTERO QUINTERO MARISOL									X									25-14	30	$2,259,913	$361,600	EPS005	30	$2,259,913	$90,400	CCF21	30	$2,259,913	$90,400		30	$2,259,913	$98,400	30	$0	$0	$640,800
525	CC	6248900	QUIRA TULANDE MELQUISEDEC									X									230301	30	$2,017,006	$322,800	MIN001	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
526	CC	6559255	RAMIREZ ALZATE ANTONIO MARIA									X									25-14	30	$2,297,338	$367,600	EPS002	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
527	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA									X									230201	30	$1,915,930	$306,600	EPS008	30	$1,915,930	$76,700	CCF21	30	$1,915,930	$76,700		30	$1,915,930	$83,400	30	$0	$0	$543,400
528	CC	80750207	RAMIREZ RAMIREZ DIEFER ESNEIDER									X									230301	30	$2,196,262	$351,500	EPS002	30	$2,196,262	$87,900	CCF21	30	$2,196,262	$87,900		30	$2,196,262	$95,600	30	$0	$0	$622,900
529	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
530	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
531	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
532	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
533	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA											X							230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
534	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA											X							230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
535	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA											X							230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
536	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA											X							230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
537	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
538	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
539	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
540	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
541	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA									X									230201	25	$1,634,194	$261,500	EPS005	25	$1,634,194	$65,400	CCF21	25	$1,634,194	$65,400		25	$1,634,194	$71,100	25	$0	$0	$463,400
542	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA									X									230201	25	$1,634,194	$261,500	EPS005	25	$1,634,194	$65,400	CCF21	25	$1,634,194	$65,400		25	$1,634,194	$71,100	25	$0	$0	$463,400

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543	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA									X									230201	25	$1,634,194	$261,500	EPS005	25	$1,634,194	$65,400	CCF21	25	$1,634,194	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$463,400
544	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA									X									230201	25	$1,634,194	$261,500	EPS005	25	$1,634,194	$65,400	CCF21	25	$1,634,194	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$463,400
545	CC	3250692	RAMIREZ RODRIGUEZ JOSE CELEDONIO									X									230201	30	$2,203,894	$352,700	EPS010	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
546	CC	79768248	RAMIREZ GOMEZ VICTOR MANUEL	X								X									25-14	30	$1,913,740	$306,200	EPS002	30	$1,913,740	$76,600	CCF21	30	$1,913,740	$76,600		30	$1,913,740	$83,300	30	$0	$0	$542,700
547	CC	1022399862	REYES RENGIFO DIANA PATRICIA		X							X									230201	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$575,982	$23,100		1	$43,334	$1,900	1	$0	$0	$33,800
548	CC	51953004	REYES GARCIA LAURA MERCEDES									X									230201	30	$2,110,450	$337,700	EPS002	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
549	CC	52089620	REYES DELGADO MARIA DEL CARMEN									X									230201	30	$2,297,338	$367,600	EPS017	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
550	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI									X									25-14	30	$2,036,986	$326,000	EPS002	30	$2,036,986	$81,500	CCF21	30	$2,036,986	$81,500		30	$2,036,986	$88,700	30	$0	$0	$577,700
551	CC	52456672	RIAÑO RIAÑO MARTHA LUCIA									X									25-14	30	$2,017,006	$322,800	EPS008	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
552	CC	79816147	RICO CASAS JAVIER GEOVANY	X								X									231001	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
553	CC	52438447	RICO PEÑA OLGA PATRICIA									X									230201	30	$1,923,562	$307,800	EPS005	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
554	CC	1094858834	RINCON PARADA DIANA PAOLA									X									230301	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
555	CC	6612707	RINCON FUENTES LUIS ANGEL MARIA									X									25-14	30	$2,297,338	$367,600	EPS008	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
556	CC	80741347	RINCON CONTRERAS WILTON MARIN									X									230201	30	$2,201,923	$352,400	EPS002	30	$2,201,923	$88,100	CCF21	30	$2,201,923	$88,100		30	$2,201,923	$153,300	30	$0	$0	$681,900
557	CC	20905599	ROA ROA BLANCA ALBA									X									25-14	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
558	CC	1077033447	ROCHA MELO NESTOR ALIRIO									X									230201	30	$2,184,452	$349,600	EPS005	30	$2,184,452	$87,400	CCF21	30	$2,184,452	$87,400		30	$2,184,452	$152,100	30	$0	$0	$676,500
559	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
560	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
561	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
562	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
563	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
564	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
565	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS									X									230201	28	$1,851,664	$296,300	EPS017	28	$1,851,664	$74,100	CCF21	28	$1,851,664	$74,100		28	$1,851,664	$80,600	28	$0	$0	$525,100
566	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS									X									230201	28	$1,851,664	$296,300	EPS017	28	$1,851,664	$74,100	CCF21	28	$1,851,664	$74,100		28	$1,851,664	$80,600	28	$0	$0	$525,100
567	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS									X									230201	28	$1,851,664	$296,300	EPS017	28	$1,851,664	$74,100	CCF21	28	$1,851,664	$74,100		28	$1,851,664	$80,600	28	$0	$0	$525,100
568	CC	456116	RODRIGUEZ RAMOS ELIECER									X									230301	30	$2,383,150	$381,400	EPS037	30	$2,383,150	$95,400	CCF21	30	$2,383,150	$95,400		30	$2,383,150	$103,700	30	$0	$0	$675,900
569	CC	7124747	RODRIGUEZ LAITON HENRY										X								230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
570	CC	7124747	RODRIGUEZ LAITON HENRY										X								230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
571	CC	7124747	RODRIGUEZ LAITON HENRY									X									230301	29	$1,811,591	$289,900	EPS002	29	$1,811,591	$72,500	CCF21	29	$1,811,591	$72,500		29	$1,811,591	$78,900	29	$0	$0	$513,800
572	CC	7124747	RODRIGUEZ LAITON HENRY									X									230301	29	$1,811,591	$289,900	EPS002	29	$1,811,591	$72,500	CCF21	29	$1,811,591	$72,500		29	$1,811,591	$78,900	29	$0	$0	$513,800
573	CC	79489433	RODRIGUEZ GRANADOS MARIO ALBERTO									X									25-14	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
574	CC	53046687	RODRIGUEZ ROBLEDO MARTHA LILIANA									X									230301	30	$2,017,006	$322,800	EPS017	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
575	CC	39811538	RODRIGUEZ REYES OFELIA									X									25-14	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
576	CC	1033768678	RODRIGUEZ CAMELO PAULA IVONNE									X									230301	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
577	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO									X									25-14	30	$1,952,838	$312,500	EPS002	30	$1,952,838	$78,200	CCF21	30	$1,952,838	$78,200		30	$1,952,838	$85,000	30	$0	$0	$553,900
578	CC	52122967	ROJAS VARGAS ABELLANIT									X									230301	30	$2,383,150	$381,400	EPS002	30	$2,383,150	$95,400	CCF21	30	$2,383,150	$95,400		30	$2,383,150	$103,700	30	$0	$0	$675,900
579	CC	3143043	ROJAS GOMEZ FERNANDO									X									230301	30	$2,009,374	$321,500	EPS002	30	$2,009,374	$80,400	CCF21	30	$2,009,374	$80,400		30	$2,009,374	$87,500	30	$0	$0	$569,800
580	CC	93088613	ROJAS SIERRA ISIDRO									X									230201	30	$2,017,006	$322,800	EPS037	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
581	CC	19475399	ROJAS AYALA JORGE ENRIQUE									X									25-14	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200

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582	CC	80255534	ROJAS MARTINEZ JOVANNY									X									230301	30	$1,924,960	$308,000	EPS010	30	$1,924,960	$77,000	CCF21	30	$1,924,960	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$545,800
583	CC	1022342807	ROJAS PERILLA LUZ DARY									X									231001	30	$2,196,262	$351,500	EPS005	30	$2,196,262	$87,900	CCF21	30	$2,196,262	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$622,900
584	CC	33367194	ROJAS ARAQUE LUZ MARIBEL									X									230301	30	$2,009,374	$321,500	EPS002	30	$2,009,374	$80,400	CCF21	30	$2,009,374	$80,400		30	$2,009,374	$87,500	30	$0	$0	$569,800
585	CC	39759911	ROJAS SANDRA YANETH									X									230201	30	$1,922,321	$307,600	EPS037	30	$1,922,321	$76,900	CCF21	30	$1,922,321	$76,900		30	$1,922,321	$83,700	30	$0	$0	$545,100
586	CC	1013580881	ROJAS QUIROGA YURANY									X									231001	30	$2,390,782	$382,600	EPS017	30	$2,390,782	$95,700	CCF21	30	$2,390,782	$95,700		30	$2,390,782	$104,000	30	$0	$0	$678,000
587	CC	78323787	ROMERO GARAVITO EDGAR JOSE									X									25-14	30	$2,297,338	$367,600	EPS002	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
588	CC	3170665	ROMERO CESPEDES EFREN									X									25-14	30	$2,383,150	$381,400	EPS010	30	$2,383,150	$95,400	CCF21	30	$2,383,150	$95,400		30	$2,383,150	$103,700	30	$0	$0	$675,900
589	CC	1012417231	ROMERO YOSSA JHON ALEXANDER		X							X									231001	26	$1,872,791	$299,700	EPS002	26	$1,872,791	$75,000	CCF21	26	$2,518,014	$100,800		26	$1,872,791	$130,400	26	$0	$0	$605,900
590	CC	80363983	ROMERO JIMENEZ JORGE ELIECER									X									231001	30	$1,837,750	$294,100	EPS008	30	$1,837,750	$73,600	CCF21	30	$1,837,750	$73,600		30	$1,837,750	$80,000	30	$0	$0	$521,300
591	CC	1032392241	ROMERO PAYANENE WILLIAM ALEJANDRO									X									230201	30	$2,110,450	$337,700	EPSC34	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
592	CC	52075275	ROZO AVELLANEDA MARIA EUGENIA									X									230301	30	$2,203,894	$352,700	EPS008	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
593	CC	1087409873	RUANO OLIVA JOSE ALFONSO									X									230301	30	$1,923,562	$307,800	EPS010	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
594	CC	1024471257	RUBIO BARRETO AIDEE									X									230301	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
595	CC	79607429	RUGE VILLAMIL ILVAR CAMILO									X									231001	30	$2,297,338	$367,600	EPS005	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
596	CC	80057530	RUIZ FRANCO ELMER									X									230201	30	$2,297,338	$367,600	EPS008	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
597	CC	5697243	SAAVEDRA SANDOVAL ISRAEL										X								25-14	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
598	CC	5697243	SAAVEDRA SANDOVAL ISRAEL										X								25-14	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
599	CC	5697243	SAAVEDRA SANDOVAL ISRAEL									X									25-14	29	$2,278,811	$364,700	EPS017	29	$2,278,811	$91,200	CCF21	29	$2,278,811	$91,200		29	$2,278,811	$99,200	29	$0	$0	$646,300
600	CC	5697243	SAAVEDRA SANDOVAL ISRAEL									X									25-14	29	$2,278,811	$364,700	EPS017	29	$2,278,811	$91,200	CCF21	29	$2,278,811	$91,200		29	$2,278,811	$99,200	29	$0	$0	$646,300
601	CC	1024541360	SACHICA LEYTON LESDY YINETH									X									230201	30	$2,203,894	$352,700	EPS002	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
602	CC	80247471	SAENZ LEAL JORGE IVAN									X									230301	30	$2,110,450	$337,700	EPS005	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
603	CC	1147688076	SALINAS SALDAÑA JHON SANTIAGO									X									230301	30	$1,923,562	$307,800	EPS005	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
604	CC	79422105	SALINAS RODRIGUEZ JHON AUGUSTO									X									25-14	30	$1,915,930	$306,600	EPS017	30	$1,915,930	$76,700	CCF21	30	$1,915,930	$76,700		30	$1,915,930	$83,400	30	$0	$0	$543,400
605	CC	52270301	SANCHEZ ARMERO AMANDA									X									230301	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
606	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA										X								230201	4	$173,334	$27,800	EPS008	4	$173,334	$0	CCF21	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$27,800
607	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA										X								230201	4	$173,334	$27,800	EPS008	4	$173,334	$0	CCF21	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$27,800
608	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA									X									230201	26	$1,636,212	$261,800	EPS008	26	$1,636,212	$65,500	CCF21	26	$1,636,212	$65,500		26	$1,636,212	$71,200	26	$0	$0	$464,000
609	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA									X									230201	26	$1,636,212	$261,800	EPS008	26	$1,636,212	$65,500	CCF21	26	$1,636,212	$65,500		26	$1,636,212	$71,200	26	$0	$0	$464,000
610	CC	52379907	SANCHEZ GALINDO CLAUDIA ANDREA									X									231001	30	$2,385,512	$381,700	EPS017	30	$2,385,512	$95,500	CCF21	30	$2,385,512	$95,500		30	$2,385,512	$103,800	30	$0	$0	$676,500
611	CC	26601547	SANCHEZ LUZ ELCY											X							25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
612	CC	26601547	SANCHEZ LUZ ELCY											X							25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
613	CC	26601547	SANCHEZ LUZ ELCY											X							25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
614	CC	26601547	SANCHEZ LUZ ELCY											X							25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
615	CC	26601547	SANCHEZ LUZ ELCY											X							25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
616	CC	26601547	SANCHEZ LUZ ELCY											X							25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
617	CC	26601547	SANCHEZ LUZ ELCY									X									25-14	26	$1,870,856	$299,400	EPS002	26	$1,870,856	$74,900	CCF21	26	$1,870,856	$74,900		26	$1,870,856	$81,400	26	$0	$0	$530,600
618	CC	26601547	SANCHEZ LUZ ELCY									X									25-14	26	$1,870,856	$299,400	EPS002	26	$1,870,856	$74,900	CCF21	26	$1,870,856	$74,900		26	$1,870,856	$81,400	26	$0	$0	$530,600
619	CC	26601547	SANCHEZ LUZ ELCY									X									25-14	26	$1,870,856	$299,400	EPS002	26	$1,870,856	$74,900	CCF21	26	$1,870,856	$74,900		26	$1,870,856	$81,400	26	$0	$0	$530,600
620	CC	1032372157	SANCHEZ MARIA ANGELICA									X									230201	30	$2,017,006	$322,800	EPS002	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
621	CC	93295050	SANCHEZ CALDERON POMPILIO	X								X									230301	26	$1,739,748	$278,400	EPS005	26	$1,739,748	$69,600	CCF21	26	$1,739,748	$69,600		26	$1,739,748	$121,100	26	$0	$0	$538,700
622	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO													X					25-14	15	$840,289	$134,500	EPS017	15	$840,289	$33,700	CCF21	15	$642,923	$25,800		15	$840,289	$0	15	$0	$0	$194,000
623	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO													X					25-14	15	$840,289	$134,500	EPS017	15	$840,289	$33,700	CCF21	15	$642,923	$25,800		15	$840,289	$0	15	$0	$0	$194,000

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624	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO									X									25-14	15	$915,059	$146,500	EPS017	15	$915,059	$36,700	CCF21	15	$915,059	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$259,800
625	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO									X									25-14	15	$915,059	$146,500	EPS017	15	$915,059	$36,700	CCF21	15	$915,059	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$259,800
626	CC	2717802	SANCHEZ ARGUELLO VICTOR ALFONSO									X									230201	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
627	CC	1030573872	SANCHEZ ALVAREZ WALTER ROLANDO									X									230201	30	$2,339,516	$374,400	EPS010	30	$2,339,516	$93,600	CCF21	30	$2,339,516	$93,600		30	$2,339,516	$162,900	30	$0	$0	$724,500
628	CC	14012919	SANCHEZ RODRIGUEZ YEISON FABIAN									X									230201	30	$2,091,405	$334,700	EPS037	30	$2,091,405	$83,700	CCF21	30	$2,091,405	$83,700		30	$2,091,405	$145,600	30	$0	$0	$647,700
629	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ									X									230301	30	$2,110,450	$337,700	EPS037	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
630	CC	32742653	SANTANDER RANGEL ALEIDA									X									230301	30	$2,509,990	$401,600	EPS002	30	$2,509,990	$100,400	CCF21	30	$2,509,990	$100,400		30	$2,509,990	$109,200	30	$0	$0	$711,600
631	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL	X								X									230201	18	$1,098,071	$175,700	EPS017	18	$1,098,071	$44,000	CCF21	18	$1,098,071	$44,000		18	$1,098,071	$47,800	18	$0	$0	$311,500
632	CC	79998018	SARMIENTO DELGADILLO GUSTAVO JAIRO									X									25-14	30	$2,203,894	$352,700	EPS005	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
633	CC	80369721	SEGURA CALDERON JOSE WILSON									X									25-14	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
634	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
635	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
636	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA									X									230201	28	$1,801,553	$288,300	EPS005	28	$1,801,553	$72,100	CCF21	28	$1,801,553	$72,100		28	$1,801,553	$78,400	28	$0	$0	$510,900
637	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA									X									230201	28	$1,801,553	$288,300	EPS005	28	$1,801,553	$72,100	CCF21	28	$1,801,553	$72,100		28	$1,801,553	$78,400	28	$0	$0	$510,900
638	CC	52415927	SIERRA RAMIREZ MARIA MERCEDES									X									230301	30	$2,297,338	$367,600	EPS008	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
639	CC	52031530	SILVA ORTIZ ALEYDA									X									25-14	30	$2,297,338	$367,600	EPS010	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
640	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO									X									25-14	30	$2,383,150	$381,400	EPS017	30	$2,383,150	$95,400	CCF21	30	$2,383,150	$95,400		30	$2,383,150	$103,700	30	$0	$0	$675,900
641	CC	52329269	SOGAMOSO FONSECA MARIA CONSTANZA									X									230301	30	$1,923,562	$307,800	EPS037	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
642	CC	53159911	SOTELO GARCIA YULIA HASBLEYDEI													X					230201	15	$803,333	$128,600	EPS017	15	$803,333	$32,200	CCF21	15	$636,006	$25,500		15	$803,333	$0	15	$0	$0	$186,300
643	CC	53159911	SOTELO GARCIA YULIA HASBLEYDEI													X					230201	15	$803,333	$128,600	EPS017	15	$803,333	$32,200	CCF21	15	$636,006	$25,500		15	$803,333	$0	15	$0	$0	$186,300
644	CC	53159911	SOTELO GARCIA YULIA HASBLEYDEI									X									230201	15	$915,059	$146,500	EPS017	15	$915,059	$36,700	CCF21	15	$915,059	$36,700		15	$915,059	$39,900	15	$0	$0	$259,800
645	CC	53159911	SOTELO GARCIA YULIA HASBLEYDEI									X									230201	15	$915,059	$146,500	EPS017	15	$915,059	$36,700	CCF21	15	$915,059	$36,700		15	$915,059	$39,900	15	$0	$0	$259,800
646	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
647	CC	52443248	SOTO BUSTOS EMMA ROSA										X								231001	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
648	CC	52443248	SOTO BUSTOS EMMA ROSA									X									231001	29	$1,725,779	$276,200	EPS005	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
649	CC	52443248	SOTO BUSTOS EMMA ROSA									X									231001	29	$1,725,779	$276,200	EPS005	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
650	CC	1000922218	SOTO DUQUE MARIANA									X									230301	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
651	CC	1044505377	TABORDA MONSALVE DAMARIS									X									230301	30	$1,923,562	$307,800	EPS010	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
652	CC	1080263732	TALAGA CALDON ANA CARMENZA		X							X									25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$853,271	$34,200		1	$43,334	$1,900	1	$0	$0	$44,900
653	CC	79543379	TELLEZ FUQUENE EFREN									X									25-14	30	$2,203,894	$352,700	EPS005	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
654	CC	53095295	TEQUIA URREA DIAN									X									230301	30	$1,915,930	$306,600	EPS017	30	$1,915,930	$76,700	CCF21	30	$1,915,930	$76,700		30	$1,915,930	$83,400	30	$0	$0	$543,400
655	CC	1106392439	TIQUE DUCUARA JORGE IVAN									X									230201	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
656	CC	1030526076	TIQUE OYOLA LADY MARCELA									X									230301	30	$2,017,006	$322,800	EPS002	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
657	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA											X							230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
658	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA											X							230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
659	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA											X							230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
660	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
661	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
662	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000

Planilla Resumen

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663	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA									X									230301	28	$2,038,550	$326,200	EPS017	28	$2,038,550	$81,600	CCF21	28	$2,038,550	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$578,100
664	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA									X									230301	28	$2,038,550	$326,200	EPS017	28	$2,038,550	$81,600	CCF21	28	$2,038,550	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$578,100
665	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA									X									230301	28	$2,038,550	$326,200	EPS017	28	$2,038,550	$81,600	CCF21	28	$2,038,550	$81,600		28	$2,038,550	$88,700	28	$0	$0	$578,100
666	CC	52057132	TRASLAVIÑA QUIROGA NUBIA									X									25-14	30	$2,203,894	$352,700	EPS008	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
667	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY									X									230301	30	$2,017,006	$322,800	EPS008	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
668	CC	52766074	TRIANA CADENA ANGELA MILENA													X					230201	15	$840,289	$134,500	EPS008	15	$840,289	$33,700	CCF21	15	$640,128	$25,700		15	$840,289	$0	15	$0	$0	$193,900
669	CC	52766074	TRIANA CADENA ANGELA MILENA													X					230201	15	$840,289	$134,500	EPS008	15	$840,289	$33,700	CCF21	15	$640,128	$25,700		15	$840,289	$0	15	$0	$0	$193,900
670	CC	52766074	TRIANA CADENA ANGELA MILENA									X									230201	15	$915,059	$146,500	EPS008	15	$915,059	$36,700	CCF21	15	$915,059	$36,700		15	$915,059	$39,900	15	$0	$0	$259,800
671	CC	52766074	TRIANA CADENA ANGELA MILENA									X									230201	15	$915,059	$146,500	EPS008	15	$915,059	$36,700	CCF21	15	$915,059	$36,700		15	$915,059	$39,900	15	$0	$0	$259,800
672	CC	1030588111	TRIANA MAHECHA FREDY ALEXANDER										X								230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
673	CC	1030588111	TRIANA MAHECHA FREDY ALEXANDER									X									230301	29	$1,732,460	$277,200	EPS002	29	$1,732,460	$69,300	CCF21	29	$1,732,460	$69,300		29	$1,732,460	$75,400	29	$0	$0	$491,200
674	CC	52239807	TRIANA DUARTE YOJANA									X									230301	30	$1,847,827	$295,700	EPS002	30	$1,847,827	$74,000	CCF21	30	$1,847,827	$74,000		30	$1,847,827	$80,400	30	$0	$0	$524,100
675	CC	52278511	TURRIAGO BUITRAGO DIANA PATRICIA									X									25-14	30	$1,688,461	$270,200	EPS017	30	$1,688,461	$67,600	CCF21	30	$1,688,461	$67,600		30	$1,688,461	$73,500	30	$0	$0	$478,900
676	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY									X									230301	30	$2,102,818	$336,500	EPS005	30	$2,102,818	$84,200	CCF21	30	$2,102,818	$84,200		30	$2,102,818	$91,500	30	$0	$0	$596,400
677	CC	79653199	URIBE LOPEZ CARLOS JAVIER									X									230301	30	$1,923,562	$307,800	EPS010	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
678	CC	1004049392	URREGO CARABALLO NIKOL LILIANA									X									230301	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
679	CC	65739308	VALLEJO GONZALEZ GLORIA EUGENIA									X									230301	30	$2,017,006	$322,800	EPS002	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
680	CC	1022370819	VARELA MARTINEZ CINDY MARLEY													X					230201	15	$840,289	$134,500	EPS002	15	$840,289	$33,700	CCF21	15	$639,827	$25,600		15	$840,289	$0	15	$0	$0	$193,800
681	CC	1022370819	VARELA MARTINEZ CINDY MARLEY													X					230201	15	$840,289	$134,500	EPS002	15	$840,289	$33,700	CCF21	15	$639,827	$25,600		15	$840,289	$0	15	$0	$0	$193,800
682	CC	1022370819	VARELA MARTINEZ CINDY MARLEY									X									230201	15	$1,008,503	$161,400	EPS002	15	$1,008,503	$40,400	CCF21	15	$1,008,503	$40,400		15	$1,008,503	$43,900	15	$0	$0	$286,100
683	CC	1022370819	VARELA MARTINEZ CINDY MARLEY									X									230201	15	$1,008,503	$161,400	EPS002	15	$1,008,503	$40,400	CCF21	15	$1,008,503	$40,400		15	$1,008,503	$43,900	15	$0	$0	$286,100
684	CC	52464367	VARGAS BERNAL EMA ELVIRA									X									230301	30	$2,102,818	$336,500	EPS008	30	$2,102,818	$84,200	CCF21	30	$2,102,818	$84,200		30	$2,102,818	$91,500	30	$0	$0	$596,400
685	CC	1012375182	VARGAS REYES JHONATHAN									X									230301	30	$1,845,185	$295,300	EPS005	30	$1,845,185	$73,900	CCF21	30	$1,845,185	$73,900		30	$1,845,185	$128,500	30	$0	$0	$571,600
686	CC	1106714237	VASQUEZ MARTINEZ ANGEL YUNIOR									X									231001	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
687	CC	52294616	VASQUEZ CACERES PATRICIA									X									231001	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
688	CC	1022367946	VELANDIA MORENO ANA ELENA									X									230301	30	$2,017,006	$322,800	EPS008	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
689	CC	65500603	VELANDIA DELGADO FLORALBA									X									231001	30	$2,017,006	$322,800	EPS017	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
690	CC	79305759	VELASQUEZ MARTINEZ CARLOS ENRIQUE									X									231001	30	$2,297,338	$367,600	EPS005	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
691	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA									X									230201	30	$2,110,450	$337,700	EPS005	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
692	CC	39570680	VELOZA TRIANA LUCELY									X									231001	30	$2,297,338	$367,600	EPS005	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
693	CC	52480383	VERA PEREZ YORLENY									X									230301	30	$2,017,006	$322,800	EPS002	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
694	CC	67003258	VERGARA VELASCO MARTHA LUCIA									X									230301	30	$2,110,450	$337,700	EPS002	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
695	CC	79311397	VEZGA MARTINEZ RODRIGO									X									230201	30	$1,750,469	$280,100	EPS010	30	$1,750,469	$70,100	CCF21	30	$1,750,469	$70,100		30	$1,750,469	$76,200	30	$0	$0	$496,500
696	CC	1010210224	VILLALOBOS QUIROGA GERALDINE VANESSA									X									230201	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
697	CC	1193523167	VILLAMIL RODRIGUEZ LILIANA MARIA									X									230301	30	$2,017,006	$322,800	EPS002	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
698	CC	15683228	YEPES OLEA ALBERTO ANTONIO													X					230301	15	$926,101	$148,200	EPS002	15	$926,101	$37,100	CCF21	15	$640,347	$25,700		15	$926,101	$0	15	$0	$0	$211,000
699	CC	15683228	YEPES OLEA ALBERTO ANTONIO													X					230301	15	$926,101	$148,200	EPS002	15	$926,101	$37,100	CCF21	15	$640,347	$25,700		15	$926,101	$0	15	$0	$0	$211,000
700	CC	15683228	YEPES OLEA ALBERTO ANTONIO									X									230301	15	$1,101,947	$176,400	EPS002	15	$1,101,947	$44,100	CCF21	15	$1,101,947	$44,100		15	$1,101,947	$48,000	15	$0	$0	$312,600
701	CC	15683228	YEPES OLEA ALBERTO ANTONIO									X									230301	15	$1,101,947	$176,400	EPS002	15	$1,101,947	$44,100	CCF21	15	$1,101,947	$44,100		15	$1,101,947	$48,000	15	$0	$0	$312,600

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702	CC	1052041849	YEPES LOPEZ NEIVER													X					230301	15	$926,101	$148,200	EPS002	15	$926,101	$37,100	CCF21	15	$642,740							$0	$0	$211,100
703	CC	1052041849	YEPES LOPEZ NEIVER													X					230301	15	$926,101	$148,200	EPS002	15	$926,101	$37,100	CCF21	15	$642,740							$0	$0	$211,100
704	CC	1052041849	YEPES LOPEZ NEIVER									X									230301	15	$1,101,947	$176,400	EPS002	15	$1,101,947	$44,100	CCF21	15	$1,101,947	$44,100		15	$1,101,947	$48,000	15	$0	$0	$312,600
705	CC	1052041849	YEPES LOPEZ NEIVER									X									230301	15	$1,101,947	$176,400	EPS002	15	$1,101,947	$44,100	CCF21	15	$1,101,947	$44,100		15	$1,101,947	$48,000	15	$0	$0	$312,600
706	CC	19774433	YEPEZ LOPEZ ALEXANDER									X									230301	30	$2,196,262	$351,500	EPS017	30	$2,196,262	$87,900	CCF21	30	$2,196,262	$87,900		30	$2,196,262	$95,600	30	$0	$0	$622,900
707	CC	5969623	ZABALA YARA GONZALO									X									25-14	30	$1,923,562	$307,800	EPS005	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
708	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO									X									231001	30	$2,203,894	$352,700	EPS008	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
709	CC	80120632	ZAMUDIO SUAREZ HENRY ALONSO									X									230201	30	$1,923,562	$307,800	EPS017	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
Ciudad: IBAGUE Depto: TOLIMA (3 Afiliados)																							**$7,291,906**	**$1,167,100**			**$7,291,906**	**$288,500**			**$7,291,906**	**$288,500**			**$7,291,906**	**$313,600**		**$0**	**$0**	**$2,057,700**
710	CC	11317547	DIAZ RAMIREZ ALEXANDER									X									231001	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF50	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
711	CC	14254641	MORA RICO MARIO ARLEY									X									230301	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF50	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
712	CC	11321550	ORTEGA HERNANDEZ ALONSO										X								25-14	1	$43,334	$7,000	MIN001	1	$43,334	$0	CCF50	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
713	CC	11321550	ORTEGA HERNANDEZ ALONSO										X								25-14	1	$43,334	$7,000	MIN001	1	$43,334	$0	CCF50	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
714	CC	11321550	ORTEGA HERNANDEZ ALONSO									X									25-14	29	$1,725,779	$276,200	MIN001	29	$1,725,779	$69,100	CCF50	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
715	CC	11321550	ORTEGA HERNANDEZ ALONSO									X									25-14	29	$1,725,779	$276,200	MIN001	29	$1,725,779	$69,100	CCF50	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
Total Afiliados(381)																							$921,850,580	$147,534,500			$921,850,580	$36,700,400			$919,611,995	$36,117,200			$921,850,580	$39,231,800		$0	$0	$259,583,900

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
2024-01	2024-02	451300218	9462753705	E	2024/02/16	2024/02/12	BANCOLOMBIA	0	$1,315,204,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				381	$120,618,300
COLFONDOS	231001	800,227,940	6	42	$13,536,800
COLPENSIONES	25-14	900,336,004	7	90	$28,847,200
PORVENIR	230301	800,224,808	8	149	$46,434,300
PROTECCION	230201	800,229,739	0	100	$31,800,000
ARL (ADMINISTRADORAS: 1)				381	$33,091,100
COLPATRIA ARP	14-4	860,002,183	9	381	$33,091,100
CCF (ADMINISTRADORAS: 2)				381	$29,955,100
CAFAM	CCF21	860,013,570	3	378	$29,735,700
COMFENALCO TOLIMA	CCF50	890,700,148	4	3	$219,400
EPS (ADMINISTRADORAS: 13)				381	$30,070,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$146,100
CAPITAL SALUD	EPSC34	900,298,372	9	5	$381,900
COMPENSAR	EPS008	860,066,942	7	57	$4,494,800
COOSALUD EPS	EPS042	900,226,715	3	1	$72,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$77,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$84,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$1,341,800

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonei 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
2024-01	2024-02	451300218	9462753705	E	2024/02/16	2024/02/12	BANCOLOMBIA	0	$1,315,204,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
FAMISANAR	EPS017	830,003,564	7	100	$8,071,600
FOSYGA	MIN001	901,037,916	1	7	$544,700
NUEVA E.P.S.	EPS037	900,156,264	2	32	$2,471,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$91,900
SALUD TOTAL	EPS002	800,130,907	4	88	$6,934,500
SANITAS	EPS005	800,251,440	6	69	$5,357,800
TOTAL				381	$213,735,400

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REGISTRO DE FIRMAS ELECTRONICAS

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Estado: Finalizado Finalización: 2024-02-20 10:43:03

Escanee el código para verificación

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SDIS

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REPORTE DE TRAZABILIDAD

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Id Acuerdo: 20240219-161025-8223e7-22711183 Creación: 2024-02-19 16:10:25

Estado: Finalizado Finalización: 2024-02-20 10:43:03

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.: 2024-02-19 16:10:28 Lec.: 2024-02-19 16:13:51 Res.: 2024-02-19 16:13:53 IP Res.: 186.155.7.19
Firma	Erika Andrea Viasus Rojas eviasus@sdis.gov.co Contratista Subdirección Administrativa y Financiera	Aprobado	Env.: 2024-02-19 16:13:53 Lec.: 2024-02-19 17:34:18 Res.: 2024-02-19 17:34:44 IP Res.: 186.155.7.19
Firma	Jimmy Gaitán Ortiz jgaitano@sdis.gov.co Asesor Apoyo Logístico - Subdirección Ad SDIS	Aprobado	Env.: 2024-02-19 17:34:44 Lec.: 2024-02-20 10:39:34 Res.: 2024-02-20 10:43:03 IP Res.: 186.155.7.19