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: 20240518-153542-f19192-21499127
2024-05-22T11:45:55-05:00 - Pagina 1 de 35

DATOS GENERALES

OMBRE SUPERVISOR	OSCAR ENRIQUE POLO MEZA	2, FECHA ELABORACIÓN	17	5	2024
UBDIRECCIÓN	Administrativa y Financiera				
ADICACIÓN CUENTAS PAGO MES:	MAYO				

DETALLE DE LAS CUENTAS

5, Nombre o razón social	6, CC o NIT	7, No. Contrato	8, Valor	9, No. CRP	10, Codigo Proyecto
SEGURIDAD RECORD DE COLOMBIA LTDA SEGURCOL	890.911.972-2	6444 de 2021	$ 1.424.373.523	730 2024	7748

11, FIRMA

CC.No. 1.079.912.534

Número telefónico: 3279797

Cargo: ASESOR SAF

Dependencia: Subdirección Administrativa y Financiera

12, FIRMA DEL RECIBIDO - RELOJ DE VENTANILLA DE CUENTAS

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Acuerdo: 20240518-153542-f19192-214991127
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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 01/04/2024 y el 30/04/2024

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 SEIS (36) correspondiente a la factura (SERVICIOS DE TALENTO HUMANO) N° MEDE-22419 por la suma de: MIL CUATROCIENTOS VEINTICUATRO MILLONES TRESCIENTOS SETENTA Y TRES MIL QUINIENTOS VEINTITRES 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	730 de 2024	1-100-F001	O232020200885250	$ 1.424.373.523
TOTAL:				$ 1.424.373.523

*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 17 días del mes de mayo 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
OSCAR ENRIQUE POLO MEZA
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

Dependencia: Subdirección Administrativa y Financiera

RECIBIDO GESTIÓN DOCUMENTAL

Nombre:

Fecha:

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

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

SEGURCOL
SEGURIDAD PRIVADA

SEGURIDAD RECORD DE COLOMBIA LIMITADA
- SEGURCOL

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

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Acuerdo: 20240518-153542-f19192-21499127
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CUFE: 87645886a822728d69f60cab4b38e9739b0b5d5404802b610bf33c61951d210f8defdeb7207280ca28caf94856d1e053

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 - 22419
FECHA FACTURA: 14/05/2024
HORA : 02:45
FECHA VENCIMIENTO: 13/06/2024
SECTOR: COMERCIAL **ESTRATO:**
FORMA DE PAGO: Crédito

REFERENCIA	CONCEPTO	CANTIDAD	VALOR UNITARIO	VALOR TOTAL
601001	SERVICIO DE VIGILANCIA SERVICIO ESPECIALIZADO DE VIGILANCIA EN LAS SEDES DE SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL -DEL 01 AL 30 DE ABRIL DE 2024- SEGÚN CONTRATO DE SERVICIOS N° 6444 DE 2021-SEGÚN ANEXO- FACTURA 1 DE 2	1	1,397,815,037.00	1,397,815,037.00

OBSERVACIONES: SERVICIO ESPECIALIZADO DE VIGILANCIA EN LAS SEDES DE SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL -DEL 01 AL 30 DE ABRIL DE 2024- SEGÚN CONTRATO DE SERVICIOS N° 6444 DE 2021-SEGÚN ANEXO- FACTURA 1 DE 2

VALOR DEL SERVICIO ANTES DE IMPUESTO 1,397,815,037.00

NOMBRE Y FIRMA DEL EMISOR

ACEPTO

NOMBRE: _____
CEDULA: _____
FECHA: _____

FIRMA Y SELLO CLIENTE

CONCEPTO	VALOR
SUBTOTAL	1,397,815,037.00
Base IVA (AIU - Informativo)	139,781,504
IVA REG COMUN	26,558,486
TOTAL	1,424,373,523

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

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

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

12. Dirección seccional
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.

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

Firma del solicitante

Firma del funcionario autorizado

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

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

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

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

AUTORIZADO

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Acuerdo: 20240518-153542-f19192-214991 27
2024-05-22T11:45:55-05:00 - Pagina 4 de 35

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

Firmado Electronicamente con AZSign
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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

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

Responsabilidades, Calidades y Atributos

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

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

Usuarios aduaneros

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

11	12	13	14	15	16	17	18	19	20

Exportadores

55. Forma	56. Tipo	Servicio	1	2	3
		57. Modo			
		58. CPC			

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

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2023 - 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

COPIA CERTIFICADO DOCUMENTO SIN COSTO

VIGILADO SuperVigilancia. Resolución No.20171000058787 de 10/08/17 adicionado 7 hasta el 08/09/27
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SEGURCOL
SEGURIDAD PRIVADA
NIT. 890.911.972-2

Medellín, Mayo 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 190932908

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República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



81362-T

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

PRESIDENTE JAIME A. HERNANDEZ V. 90478

C 1998 SR 04/2001 25034

FIRMA DEL TITULAR 040743

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

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UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

C7846349E472EE9F

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 15 días del mes de Mayo 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

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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 Pago ICBF
NIT 890911972	2	SEGURIDAD RECORD DE COLOMBIA LIMITADA	A - 200 O MAS COTIZANTES	PRINCIPAL2	CRA 80 NRO 47-74	MEDELLIN-ANTIOQUIA	4445550	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	637447707	9467028826	E	2024/05/20	2024/05/14	BANCOLOMBIA	0	$1,212,713,200

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 (371 Afiliados)																							**$926,011,381**	**$148,207,800**			**$926,011,381**	**$36,630,500**			**$916,106,335**	**$35,575,200**			**$926,011,381**	**$38,103,900**		**$0**	**$0**	**$258,517,400**
Centro de Trabajo: CENTRO TRABAJO 2 (371 Afiliados)																							**$926,011,381**	**$148,207,800**			**$926,011,381**	**$36,630,500**			**$916,106,335**	**$35,575,200**			**$926,011,381**	**$38,103,900**		**$0**	**$0**	**$258,517,400**
Ciudad: BOGOTA Depto: BOGOTA D.E. (368 Afiliados)																							**$920,521,027**	**$147,329,100**			**$920,521,027**	**$36,410,600**			**$910,615,981**	**$35,355,300**			**$920,521,027**	**$37,864,800**		**$0**	**$0**	**$256,959,800**
1	CC	79620736	ABONIAS VASQUEZ ALEXANDER									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
2	CC	1057710300	ABRIL BAUTISTA JAVIER		X							X									230301	7	$427,027	$68,400	EPS017	7	$427,027	$17,100	CCF21	7	$1,216,878	$48,700		7	$427,027	$18,600	7	$0	$0	$152,800
3	CC	1023936877	AGUDELO CASALLAS YINNETH ALEJANDRA									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
4	CC	83252122	AGUIRRE ALVAREZ WUILIAM									X									25-14	30	$2,231,185	$357,000	EPS002	30	$2,231,185	$89,300	CCF21	30	$2,231,185	$89,300		30	$2,231,185	$155,300	30	$0	$0	$690,900
5	CC	1001284694	ALCALA TORRES KAREN LORENA										X								230301	1	$43,334	$7,000	ESSC24	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
6	CC	1001284694	ALCALA TORRES KAREN LORENA										X								230301	1	$43,334	$7,000	ESSC24	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
7	CC	1001284694	ALCALA TORRES KAREN LORENA										X								230301	1	$43,334	$7,000	ESSC24	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
8	CC	1001284694	ALCALA TORRES KAREN LORENA									X									230301	27	$1,292,017	$206,800	ESSC24	27	$1,292,017	$51,700	CCF21	27	$1,292,017	$51,700		27	$1,292,017	$56,300	27	$0	$0	$366,500
9	CC	1118121300	ALFONSO VACA HUGO ALBEIRO									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
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	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
18	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
19	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
20	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
21	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
22	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
23	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
24	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
25	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
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		2	$86,667	$0	2	$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

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29	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											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
30	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
31	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
32	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
33	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
34	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF21	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$34,800
35	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF21	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$34,800
36	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF21	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$34,800
37	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF21	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$34,800
38	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF21	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$34,800
39	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF21	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$34,800
40	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF21	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$34,800
41	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA											X							230201	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF21	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$34,800
42	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
43	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
44	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
45	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
46	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
47	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
48	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
49	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
50	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
51	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
52	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
53	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
54	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
55	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
56	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
57	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
58	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
59	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
60	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
61	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
62	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
63	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
64	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
65	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
66	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	16	$981,445	$157,100	EPS002	16	$981,445	$39,300	CCF21	16	$981,445	$39,300		16	$981,445	$42,700	16	$0	$0	$278,400

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67	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	16	$981,445	$157,100	EPS002	16	$981,445	$39,300	CCF21	16	$981,445	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$278,400
68	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	16	$981,445	$157,100	EPS002	16	$981,445	$39,300	CCF21	16	$981,445	$39,300		16	$981,445	$42,700	16	$0	$0	$278,400
69	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	16	$981,445	$157,100	EPS002	16	$981,445	$39,300	CCF21	16	$981,445	$39,300		16	$981,445	$42,700	16	$0	$0	$278,400
70	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	16	$981,445	$157,100	EPS002	16	$981,445	$39,300	CCF21	16	$981,445	$39,300		16	$981,445	$42,700	16	$0	$0	$278,400
71	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	16	$981,445	$157,100	EPS002	16	$981,445	$39,300	CCF21	16	$981,445	$39,300		16	$981,445	$42,700	16	$0	$0	$278,400
72	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	16	$981,445	$157,100	EPS002	16	$981,445	$39,300	CCF21	16	$981,445	$39,300		16	$981,445	$42,700	16	$0	$0	$278,400
73	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA									X									230201	16	$981,445	$157,100	EPS002	16	$981,445	$39,300	CCF21	16	$981,445	$39,300		16	$981,445	$42,700	16	$0	$0	$278,400
74	CC	98073624	ALMEIDA PASCUAZA GERLIN ARMANDO									X									25-14	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
75	CC	35478280	AMARIS CAMELO GLADYS										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
76	CC	35478280	AMARIS CAMELO GLADYS										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
77	CC	35478280	AMARIS CAMELO GLADYS									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
78	CC	35478280	AMARIS CAMELO GLADYS									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
79	CC	1023878724	AMAYA GALEANO YESSICA ROCIO									X									230201	30	$1,830,118	$292,900	EPSC34	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
80	CC	50571366	APARICIO SIERRA KELLY RUTH									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
81	CC	11809351	ARANGO CONTO RICARDO DE JESUS										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
82	CC	11809351	ARANGO CONTO RICARDO DE JESUS										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
83	CC	11809351	ARANGO CONTO RICARDO DE JESUS										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
84	CC	11809351	ARANGO CONTO RICARDO DE JESUS										X								25-14	4	$173,334	$27,800	EPS037	4	$173,334	$0	CCF21	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$27,800
85	CC	11809351	ARANGO CONTO RICARDO DE JESUS										X								25-14	4	$173,334	$27,800	EPS037	4	$173,334	$0	CCF21	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$27,800
86	CC	11809351	ARANGO CONTO RICARDO DE JESUS										X								25-14	4	$173,334	$27,800	EPS037	4	$173,334	$0	CCF21	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$27,800
87	CC	11809351	ARANGO CONTO RICARDO DE JESUS									X									25-14	25	$1,743,452	$279,000	EPS037	25	$1,743,452	$69,800	CCF21	25	$1,743,452	$69,800		25	$1,743,452	$75,900	25	$0	$0	$494,500
88	CC	11809351	ARANGO CONTO RICARDO DE JESUS									X									25-14	25	$1,743,452	$279,000	EPS037	25	$1,743,452	$69,800	CCF21	25	$1,743,452	$69,800		25	$1,743,452	$75,900	25	$0	$0	$494,500
89	CC	11809351	ARANGO CONTO RICARDO DE JESUS									X									25-14	25	$1,743,452	$279,000	EPS037	25	$1,743,452	$69,800	CCF21	25	$1,743,452	$69,800		25	$1,743,452	$75,900	25	$0	$0	$494,500
90	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										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
91	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										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
92	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										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
93	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										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
94	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										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
95	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										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
96	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										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
97	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										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
98	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										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
99	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										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
100	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										X								25-14	2	$86,667	$13,900	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
101	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										X								25-14	2	$86,667	$13,900	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
102	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										X								25-14	2	$86,667	$13,900	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
103	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										X								25-14	2	$86,667	$13,900	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
104	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										X								25-14	2	$86,667	$13,900	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900

PLANILLA PAGADA

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105	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										X								25-14	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$7,000
106	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										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
107	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										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
108	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										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
109	CC	42653443	ARCIA SANCHEZ LUZ ESTELA										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
110	CC	42653443	ARCIA SANCHEZ LUZ ESTELA									X									25-14	25	$1,137,093	$182,000	EPS005	25	$1,137,093	$45,500	CCF21	25	$1,137,093	$45,500		25	$1,137,093	$49,500	25	$0	$0	$322,500
111	CC	42653443	ARCIA SANCHEZ LUZ ESTELA									X									25-14	25	$1,137,093	$182,000	EPS005	25	$1,137,093	$45,500	CCF21	25	$1,137,093	$45,500		25	$1,137,093	$49,500	25	$0	$0	$322,500
112	CC	42653443	ARCIA SANCHEZ LUZ ESTELA									X									25-14	25	$1,137,093	$182,000	EPS005	25	$1,137,093	$45,500	CCF21	25	$1,137,093	$45,500		25	$1,137,093	$49,500	25	$0	$0	$322,500
113	CC	42653443	ARCIA SANCHEZ LUZ ESTELA									X									25-14	25	$1,137,093	$182,000	EPS005	25	$1,137,093	$45,500	CCF21	25	$1,137,093	$45,500		25	$1,137,093	$49,500	25	$0	$0	$322,500
114	CC	42653443	ARCIA SANCHEZ LUZ ESTELA									X									25-14	25	$1,137,093	$182,000	EPS005	25	$1,137,093	$45,500	CCF21	25	$1,137,093	$45,500		25	$1,137,093	$49,500	25	$0	$0	$322,500
115	CC	52308971	ARIAS NOHORA MARSELA									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
116	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA									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
117	CC	1104869945	AVILA GASPAR NEDER MANUEL									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
118	CC	1067838171	AVILA ESPITIA OLIER DAVID										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
119	CC	1067838171	AVILA ESPITIA OLIER DAVID										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
120	CC	1067838171	AVILA ESPITIA OLIER DAVID									X									230301	29	$1,819,223	$291,100	EPS037	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
121	CC	1067838171	AVILA ESPITIA OLIER DAVID									X									230301	29	$1,819,223	$291,100	EPS037	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
122	CC	79346557	AYALA RUIZ ALVARO												X						230201	17	$1,037,067	$166,000	EPS017	17	$1,037,067	$41,500	CCF21	17	$803,303	$32,200		17	$1,037,067	$0	17	$0	$0	$239,700
123	CC	79346557	AYALA RUIZ ALVARO												X						230201	17	$1,037,067	$166,000	EPS017	17	$1,037,067	$41,500	CCF21	17	$803,303	$32,200		17	$1,037,067	$0	17	$0	$0	$239,700
124	CC	79346557	AYALA RUIZ ALVARO									X									230201	13	$886,495	$141,900	EPS017	13	$886,495	$35,500	CCF21	13	$886,495	$35,500		13	$886,495	$38,600	13	$0	$0	$251,500
125	CC	79346557	AYALA RUIZ ALVARO									X									230201	13	$886,495	$141,900	EPS017	13	$886,495	$35,500	CCF21	13	$886,495	$35,500		13	$886,495	$38,600	13	$0	$0	$251,500
126	CC	60266982	BALMACEDA BALMACEDA MIREYA									X									230301	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
127	CC	87491071	BASANTE ARMERO HECTOR ARMANDO									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
128	CC	52561789	BAUTISTA BUITRAGO MARILU									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
129	CC	52734520	BECERRA SEGURA ANDREA ISABEL									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	$127,400	30	$0	$0	$566,900
130	CC	79420778	BELTRAN GORDILLO JOSE DOMINGO												X						25-14	17	$1,090,018	$174,500	EPS002	17	$1,090,018	$43,700	CCF21	17	$804,704	$32,200		17	$1,090,018	$0	17	$0	$0	$250,400
131	CC	79420778	BELTRAN GORDILLO JOSE DOMINGO												X						25-14	17	$1,090,018	$174,500	EPS002	17	$1,090,018	$43,700	CCF21	17	$804,704	$32,200		17	$1,090,018	$0	17	$0	$0	$250,400
132	CC	79420778	BELTRAN GORDILLO JOSE DOMINGO									X									25-14	13	$793,051	$126,900	EPS002	13	$793,051	$31,800	CCF21	13	$793,051	$31,800		13	$793,051	$34,500	13	$0	$0	$225,000
133	CC	79420778	BELTRAN GORDILLO JOSE DOMINGO									X									25-14	13	$793,051	$126,900	EPS002	13	$793,051	$31,800	CCF21	13	$793,051	$31,800		13	$793,051	$34,500	13	$0	$0	$225,000
134	CC	20667433	BELTRAN MARTHA CONSUELO									X									231001	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
135	CC	44151512	BELTRAN HOYOS YERLY PATRICIA									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
136	CC	52771392	BENITEZ ANGY GIOVANNA									X									231001	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
137	CC	23637674	BERNAL MEJIA LUZ DARY									X									230201	30	$1,717,276	$274,800	EPS002	30	$1,717,276	$68,700	CCF21	30	$1,717,276	$68,700		30	$1,717,276	$74,800	30	$0	$0	$487,000
138	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE											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
139	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE											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
140	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE											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
141	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE										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
142	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE										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
143	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE										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
144	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	28	$1,507,978	$241,300	EPS002	28	$1,507,978	$60,400	CCF21	28	$1,507,978	$60,400		28	$1,507,978	$65,600	28	$0	$0	$427,700

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145	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	28	$1,507,978	$241,300	EPS002	28	$1,507,978	$60,400	CCF21	28	$1,507,978	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$427,700
146	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	28	$1,507,978	$241,300	EPS002	28	$1,507,978	$60,400	CCF21	28	$1,507,978	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$427,700
147	CC	1108931076	BONILLA QUIÑONEZ JORGE YOVANY									X									231001	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
148	CC	1012438483	BONILLA PRADA PAOLA ANDREA													X					230201	11	$665,269	$106,500	EPS002	11	$665,269	$26,700	CCF21	11	$520,434	$20,900		11	$665,269	$0	11	$0	$0	$154,100
149	CC	1012438483	BONILLA PRADA PAOLA ANDREA													X					230201	11	$665,269	$106,500	EPS002	11	$665,269	$26,700	CCF21	11	$520,434	$20,900		11	$665,269	$0	11	$0	$0	$154,100
150	CC	1012438483	BONILLA PRADA PAOLA ANDREA									X									230201	19	$1,252,518	$200,500	EPS002	19	$1,252,518	$50,200	CCF21	19	$1,252,518	$50,200		19	$1,252,518	$54,500	19	$0	$0	$355,400
151	CC	1012438483	BONILLA PRADA PAOLA ANDREA									X									230201	19	$1,252,518	$200,500	EPS002	19	$1,252,518	$50,200	CCF21	19	$1,252,518	$50,200		19	$1,252,518	$54,500	19	$0	$0	$355,400
152	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA									X									25-14	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
153	CC	52779139	BUENO PINZON VICKY YADIRA									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
154	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	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
155	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	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
156	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	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
157	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	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
158	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	13	$563,334	$90,200	EPS005	13	$563,334	$22,600	CCF21	13	$563,334	$0		13	$563,334	$0	13	$0	$0	$112,800
159	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	13	$563,334	$90,200	EPS005	13	$563,334	$22,600	CCF21	13	$563,334	$0		13	$563,334	$0	13	$0	$0	$112,800
160	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	13	$563,334	$90,200	EPS005	13	$563,334	$22,600	CCF21	13	$563,334	$0		13	$563,334	$0	13	$0	$0	$112,800
161	CC	79419023	BUITRAGO PRIETO ALIRIO											X							25-14	13	$563,334	$90,200	EPS005	13	$563,334	$22,600	CCF21	13	$563,334	$0		13	$563,334	$0	13	$0	$0	$112,800
162	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
163	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
164	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
165	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
166	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	14	$904,166	$144,700	EPS005	14	$904,166	$36,200	CCF21	14	$904,166	$36,200		14	$904,166	$39,400	14	$0	$0	$256,500
167	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	14	$904,166	$144,700	EPS005	14	$904,166	$36,200	CCF21	14	$904,166	$36,200		14	$904,166	$39,400	14	$0	$0	$256,500
168	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	14	$904,166	$144,700	EPS005	14	$904,166	$36,200	CCF21	14	$904,166	$36,200		14	$904,166	$39,400	14	$0	$0	$256,500
169	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	14	$904,166	$144,700	EPS005	14	$904,166	$36,200	CCF21	14	$904,166	$36,200		14	$904,166	$39,400	14	$0	$0	$256,500
170	CC	52559251	BURGOS DOLORES									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
171	CC	51952086	BURGOS DUITAMA MARTHA													X					25-14	11	$705,306	$112,900	EPS037	11	$705,306	$28,300	CCF21	11	$523,046	$21,000		11	$705,306	$0	11	$0	$0	$162,200
172	CC	51952086	BURGOS DUITAMA MARTHA									X									25-14	19	$1,159,074	$185,500	EPS037	19	$1,159,074	$46,400	CCF21	19	$1,159,074	$46,400		19	$1,159,074	$50,500	19	$0	$0	$328,800
173	CC	52729561	CABRERA CASTILLO DIANA MARCELA										X								25-14	2	$86,667	$13,900	EPS008	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
174	CC	52729561	CABRERA CASTILLO DIANA MARCELA										X								25-14	2	$86,667	$13,900	EPS008	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
175	CC	52729561	CABRERA CASTILLO DIANA MARCELA									X									25-14	28	$1,758,220	$281,400	EPS008	28	$1,758,220	$70,400	CCF21	28	$1,758,220	$70,400		28	$1,758,220	$76,500	28	$0	$0	$498,700
176	CC	52729561	CABRERA CASTILLO DIANA MARCELA									X									25-14	28	$1,758,220	$281,400	EPS008	28	$1,758,220	$70,400	CCF21	28	$1,758,220	$70,400		28	$1,758,220	$76,500	28	$0	$0	$498,700
177	CC	46378104	CADENA LUCERO YANEIDYS									X									25-14	30	$2,390,830	$382,600	EPS017	30	$2,390,830	$95,700	CCF21	30	$2,390,830	$95,700		30	$2,390,830	$104,100	30	$0	$0	$678,100
178	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO													X					25-14	11	$587,405	$94,000	EPS017	11	$587,405	$23,500	CCF21	11	$503,987	$20,200		11	$587,405	$0	11	$0	$0	$137,700
179	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO													X					25-14	11	$587,405	$94,000	EPS017	11	$587,405	$23,500	CCF21	11	$503,987	$20,200		11	$587,405	$0	11	$0	$0	$137,700
180	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO													X					25-14	11	$587,405	$94,000	EPS017	11	$587,405	$23,500	CCF21	11	$503,987	$20,200		11	$587,405	$0	11	$0	$0	$137,700
181	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO											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
182	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO											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
183	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO											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

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Planilla Resumen

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184	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO									X									25-14	17	$958,217	$153,400	EPS017	17	$958,217	$38,400	CCF21	17	$958,217	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$271,900
185	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO									X									25-14	17	$958,217	$153,400	EPS017	17	$958,217	$38,400	CCF21	17	$958,217	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$271,900
186	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO									X									25-14	17	$958,217	$153,400	EPS017	17	$958,217	$38,400	CCF21	17	$958,217	$38,400		17	$958,217	$41,700	17	$0	$0	$271,900
187	CC	52119711	CAMACHO AVILA LUZ EMERITA										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
188	CC	52119711	CAMACHO AVILA LUZ EMERITA										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
189	CC	52119711	CAMACHO AVILA LUZ EMERITA									X									230201	29	$1,430,431	$228,900	EPS005	29	$1,430,431	$57,300	CCF21	29	$1,430,431	$57,300		29	$1,430,431	$62,300	29	$0	$0	$405,800
190	CC	52119711	CAMACHO AVILA LUZ EMERITA									X									230201	29	$1,430,431	$228,900	EPS005	29	$1,430,431	$57,300	CCF21	29	$1,430,431	$57,300		29	$1,430,431	$62,300	29	$0	$0	$405,800
191	CC	79527434	CAMACHO ROMERO MAURICIO ANTONIO									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
192	CC	52871883	CAMARGO BARRETO RUBIELA													X					230201	17	$1,248,873	$199,900	EPS005	17	$1,248,873	$50,000	CCF21	17	$811,183	$32,500		17	$1,248,873	$0	17	$0	$0	$282,400
193	CC	52871883	CAMARGO BARRETO RUBIELA													X					230201	17	$1,248,873	$199,900	EPS005	17	$1,248,873	$50,000	CCF21	17	$811,183	$32,500		17	$1,248,873	$0	17	$0	$0	$282,400
194	CC	52871883	CAMARGO BARRETO RUBIELA									X									230201	13	$979,939	$156,800	EPS005	13	$979,939	$39,200	CCF21	13	$979,939	$39,200		13	$979,939	$42,700	13	$0	$0	$277,900
195	CC	52871883	CAMARGO BARRETO RUBIELA									X									230201	13	$979,939	$156,800	EPS005	13	$979,939	$39,200	CCF21	13	$979,939	$39,200		13	$979,939	$42,700	13	$0	$0	$277,900
196	CC	53097424	CAMPOS FRYNETH JULIETH									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
197	CC	1076320492	CAÑIZALEZ MURILLO VICTOR MANUEL		X							X									231001	17	$1,037,067	$166,000	MIN001	17	$1,037,067	$41,500	CCF21	17	$1,747,415	$69,900		17	$1,037,067	$45,200	17	$0	$0	$322,600
198	CC	4197747	CAÑON CAÑON LUIS FERNANDO									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
199	CC	1069261175	CANTOR RODRIGUEZ LEYDI YOHANA										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
200	CC	1069261175	CANTOR RODRIGUEZ LEYDI YOHANA										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
201	CC	1069261175	CANTOR RODRIGUEZ LEYDI YOHANA										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
202	CC	1069261175	CANTOR RODRIGUEZ LEYDI YOHANA										X								230301	5	$216,667	$34,700	EPS017	5	$216,667	$0	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$34,700
203	CC	1069261175	CANTOR RODRIGUEZ LEYDI YOHANA										X								230301	5	$216,667	$34,700	EPS017	5	$216,667	$0	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$34,700
204	CC	1069261175	CANTOR RODRIGUEZ LEYDI YOHANA										X								230301	5	$216,667	$34,700	EPS017	5	$216,667	$0	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$34,700
205	CC	1069261175	CANTOR RODRIGUEZ LEYDI YOHANA									X									230301	24	$1,732,556	$277,300	EPS017	24	$1,732,556	$69,400	CCF21	24	$1,732,556	$69,400		24	$1,732,556	$75,400	24	$0	$0	$491,500
206	CC	1069261175	CANTOR RODRIGUEZ LEYDI YOHANA									X									230301	24	$1,732,556	$277,300	EPS017	24	$1,732,556	$69,400	CCF21	24	$1,732,556	$69,400		24	$1,732,556	$75,400	24	$0	$0	$491,500
207	CC	1069261175	CANTOR RODRIGUEZ LEYDI YOHANA									X									230301	24	$1,732,556	$277,300	EPS017	24	$1,732,556	$69,400	CCF21	24	$1,732,556	$69,400		24	$1,732,556	$75,400	24	$0	$0	$491,500
208	CC	79892883	CAPERA LUGO JOHN FREDDY									X									230301	30	$2,165,852	$346,600	EPS017	30	$2,165,852	$86,700	CCF21	30	$2,165,852	$86,700		30	$2,165,852	$150,800	30	$0	$0	$670,800
209	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
210	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
211	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
212	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
213	CC	1030621063	CAPERA CONTRERAS MARISDEINA									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
214	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
215	CC	52109426	CARDENAS GUTIERREZ YANETH PATRICIA									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
216	CC	1012389090	CARDONA ARCILA YERLY TATIANA													X					230301	17	$1,045,436	$167,300	EPS008	17	$1,045,436	$41,900	CCF21	17	$803,718	$32,200		17	$1,045,436	$0	17	$0	$0	$241,400
217	CC	1012389090	CARDONA ARCILA YERLY TATIANA													X					230301	17	$1,045,436	$167,300	EPS008	17	$1,045,436	$41,900	CCF21	17	$803,718	$32,200		17	$1,045,436	$0	17	$0	$0	$241,400
218	CC	1012389090	CARDONA ARCILA YERLY TATIANA									X									230301	13	$886,495	$141,900	EPS008	13	$886,495	$35,500	CCF21	13	$886,495	$35,500		13	$886,495	$38,600	13	$0	$0	$251,500
219	CC	1012389090	CARDONA ARCILA YERLY TATIANA									X									230301	13	$886,495	$141,900	EPS008	13	$886,495	$35,500	CCF21	13	$886,495	$35,500		13	$886,495	$38,600	13	$0	$0	$251,500
220	CC	74436207	CARDOZO CUCHIGAY HUGO									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
221	CC	1016045732	CASALLAS BOTON JULIAN DAVID									X									230301	30	$1,916,433	$306,700	EPS017	30	$1,916,433	$76,700	CCF21	30	$1,916,433	$76,700		30	$1,916,433	$83,400	30	$0	$0	$543,500
222	CC	7335535	CASTAÑEDA AREVALO HERNAN DARIO									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
223	CC	53037147	CASTAÑO HERNANDEZ ADRIANA MARCELA									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

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Planilla Resumen

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224	CC	1026253113	CASTILLO MENESES ALBA LILIA															X		230201	1	$64,119	$10,300	EPS008	1	$64,119	$2,600	CCF21	1	$64,119	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$12,900
225	CC	1026253113	CASTILLO MENESES ALBA LILIA															X		230201	1	$64,119	$10,300	EPS008	1	$64,119	$2,600	CCF21	1	$64,119	$0		1	$64,119	$0	1	$0	$0	$12,900
226	CC	1026253113	CASTILLO MENESES ALBA LILIA															X		230201	1	$64,119	$10,300	EPS008	1	$64,119	$2,600	CCF21	1	$64,119	$0		1	$64,119	$0	1	$0	$0	$12,900
227	CC	1026253113	CASTILLO MENESES ALBA LILIA															X		230201	1	$64,119	$10,300	EPS008	1	$64,119	$2,600	CCF21	1	$64,119	$0		1	$64,119	$0	1	$0	$0	$12,900
228	CC	1026253113	CASTILLO MENESES ALBA LILIA															X		230201	2	$128,237	$20,600	EPS008	2	$128,237	$5,200	CCF21	2	$128,237	$0		2	$128,237	$0	2	$0	$0	$25,800
229	CC	1026253113	CASTILLO MENESES ALBA LILIA															X		230201	2	$128,237	$20,600	EPS008	2	$128,237	$5,200	CCF21	2	$128,237	$0		2	$128,237	$0	2	$0	$0	$25,800
230	CC	1026253113	CASTILLO MENESES ALBA LILIA															X		230201	2	$128,237	$20,600	EPS008	2	$128,237	$5,200	CCF21	2	$128,237	$0		2	$128,237	$0	2	$0	$0	$25,800
231	CC	1026253113	CASTILLO MENESES ALBA LILIA															X		230201	2	$128,237	$20,600	EPS008	2	$128,237	$5,200	CCF21	2	$128,237	$0		2	$128,237	$0	2	$0	$0	$25,800
232	CC	1026253113	CASTILLO MENESES ALBA LILIA										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
233	CC	1026253113	CASTILLO MENESES ALBA LILIA										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
234	CC	1026253113	CASTILLO MENESES ALBA LILIA										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
235	CC	1026253113	CASTILLO MENESES ALBA LILIA										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
236	CC	1026253113	CASTILLO MENESES ALBA LILIA									X									230201	26	$1,823,098	$291,700	EPS008	26	$1,823,098	$73,000	CCF21	26	$1,823,098	$73,000		26	$1,823,098	$79,400	26	$0	$0	$517,100
237	CC	1026253113	CASTILLO MENESES ALBA LILIA									X									230201	26	$1,823,098	$291,700	EPS008	26	$1,823,098	$73,000	CCF21	26	$1,823,098	$73,000		26	$1,823,098	$79,400	26	$0	$0	$517,100
238	CC	1026253113	CASTILLO MENESES ALBA LILIA									X									230201	26	$1,823,098	$291,700	EPS008	26	$1,823,098	$73,000	CCF21	26	$1,823,098	$73,000		26	$1,823,098	$79,400	26	$0	$0	$517,100
239	CC	1026253113	CASTILLO MENESES ALBA LILIA									X									230201	26	$1,823,098	$291,700	EPS008	26	$1,823,098	$73,000	CCF21	26	$1,823,098	$73,000		26	$1,823,098	$79,400	26	$0	$0	$517,100
240	CC	19468864	CASTILLO BELTRAN LUCAS									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
241	CC	52382358	CASTILLO MARULANDA SANDRA MILENA									X									230301	30	$1,983,316	$317,400	EPS002	30	$1,983,316	$79,400	CCF21	30	$1,983,316	$79,400		30	$1,983,316	$86,300	30	$0	$0	$562,500
242	CC	52023108	CASTRO VERA ANA SUCEL									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
243	CC	1128058912	CASTRO CASTRO KAREN VANESSA									X									230301	30	$1,775,127	$284,100	EPS042	30	$1,775,127	$71,100	CCF21	30	$1,775,127	$71,100		30	$1,775,127	$77,300	30	$0	$0	$503,600
244	CC	1019013119	CASTRO BERRIO YOANET DEL CARMEN									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
245	CC	1097990216	CEPEDA PINZON JHON									X									231001	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
246	CC	24713734	CERQUERA CASTELLANOS SANDRA MILENA									X									25-14	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
247	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH									X									230301	30	$2,016,012	$322,600	EPS005	30	$2,016,012	$80,700	CCF21	30	$2,016,012	$80,700		30	$2,016,012	$87,700	30	$0	$0	$571,700
248	CC	1024465628	CHIGUASUQUE GUERRERO JOSE WILDERMAN									X									230301	30	$2,218,033	$354,900	EPS002	30	$2,218,033	$88,800	CCF21	30	$2,218,033	$88,800		30	$2,218,033	$154,400	30	$0	$0	$686,900
249	CC	1000133496	CHIGUASUQUE BRIÑEZ MARIA ALEJANDRA											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
250	CC	1000133496	CHIGUASUQUE BRIÑEZ MARIA ALEJANDRA											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
251	CC	1000133496	CHIGUASUQUE BRIÑEZ MARIA ALEJANDRA									X									230201	27	$1,647,105	$263,600	EPS002	27	$1,647,105	$65,900	CCF21	27	$1,647,105	$65,900		27	$1,647,105	$71,700	27	$0	$0	$467,100
252	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
253	CC	14273707	CONDE SUAREZ YOVANY HERNANDO													X					25-14	17	$1,090,018	$174,500	EPS017	17	$1,090,018	$43,700	CCF21	17	$808,756	$32,400		17	$1,090,018	$0	17	$0	$0	$250,600
254	CC	14273707	CONDE SUAREZ YOVANY HERNANDO													X					25-14	17	$1,090,018	$174,500	EPS017	17	$1,090,018	$43,700	CCF21	17	$808,756	$32,400		17	$1,090,018	$0	17	$0	$0	$250,600
255	CC	14273707	CONDE SUAREZ YOVANY HERNANDO									X									25-14	13	$793,051	$126,900	EPS017	13	$793,051	$31,800	CCF21	13	$793,051	$31,800		13	$793,051	$34,500	13	$0	$0	$225,000
256	CC	14273707	CONDE SUAREZ YOVANY HERNANDO									X									25-14	13	$793,051	$126,900	EPS017	13	$793,051	$31,800	CCF21	13	$793,051	$31,800		13	$793,051	$34,500	13	$0	$0	$225,000
257	CC	1068815576	CORCHO TORDECILLA YURLEY									X									230201	30	$2,110,450	$337,700	EPS041	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
258	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
259	CC	52473136	CORDOBA ROJAS ANGELA MARIA		X							X									231001	5	$331,929	$53,200	EPS008	5	$331,929	$13,300	CCF21	5	$1,114,168	$44,600		5	$331,929	$14,500	5	$0	$0	$125,600
260	CC	52545056	CORDOBA HOLGUIN VICTORIA CAROLINA										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
261	CC	52545056	CORDOBA HOLGUIN VICTORIA CAROLINA										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

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262	CC	52545056	CORDOBA HOLGUIN VICTORIA CAROLINA									X									230301	29	$1,819,223	$291,100	EPS008	29	$1,819,223	$72,800	CCF21	29	$1,819,223	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$515,900
263	CC	52545056	CORDOBA HOLGUIN VICTORIA CAROLINA									X									230301	29	$1,819,223	$291,100	EPS008	29	$1,819,223	$72,800	CCF21	29	$1,819,223	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$515,900
264	CC	1012351157	CORTES RODRIGUEZ MARTHA LILIANA									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
265	CC	1193110238	CORTES ZAPATA YULY TATIANA									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
266	CC	80428889	CRISTIANO VEGA LUIS ISRAEL													X					25-14	11	$705,306	$112,900	EPS005	11	$705,306	$28,300	CCF21	11	$523,041	$21,000		11	$705,306	$0	11	$0	$0	$162,200
267	CC	80428889	CRISTIANO VEGA LUIS ISRAEL													X					25-14	11	$705,306	$112,900	EPS005	11	$705,306	$28,300	CCF21	11	$523,041	$21,000		11	$705,306	$0	11	$0	$0	$162,200
268	CC	80428889	CRISTIANO VEGA LUIS ISRAEL									X									25-14	19	$1,159,074	$185,500	EPS005	19	$1,159,074	$46,400	CCF21	19	$1,159,074	$46,400		19	$1,159,074	$50,500	19	$0	$0	$328,800
269	CC	80428889	CRISTIANO VEGA LUIS ISRAEL									X									25-14	19	$1,159,074	$185,500	EPS005	19	$1,159,074	$46,400	CCF21	19	$1,159,074	$46,400		19	$1,159,074	$50,500	19	$0	$0	$328,800
270	CC	52126303	CRUZ CORRALES ELICA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
271	CC	52126303	CRUZ CORRALES ELICA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
272	CC	52126303	CRUZ CORRALES ELICA									X									230201	29	$1,769,113	$283,100	EPS002	29	$1,769,113	$70,800	CCF21	29	$1,769,113	$70,800		29	$1,769,113	$77,000	29	$0	$0	$501,700
273	CC	52126303	CRUZ CORRALES ELICA									X									230201	29	$1,769,113	$283,100	EPS002	29	$1,769,113	$70,800	CCF21	29	$1,769,113	$70,800		29	$1,769,113	$77,000	29	$0	$0	$501,700
274	CC	19469159	CUBILLOS DUQUE ROMAN									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
275	CC	80221103	CUELLAR MOLANO FABIO NELSON									X									230201	30	$2,201,374	$352,300	EPS008	30	$2,201,374	$88,100	CCF21	30	$2,201,374	$88,100		30	$2,201,374	$153,300	30	$0	$0	$681,800
276	CC	80827874	CUELLAR MOLANO NORBERTO													X					230201	11	$991,603	$158,700	EPS005	11	$991,603	$39,700	CCF21	11	$586,243	$23,500		11	$991,603	$0	11	$0	$0	$221,900
277	CC	80827874	CUELLAR MOLANO NORBERTO									X									230201	19	$1,319,194	$211,100	EPS005	19	$1,319,194	$52,800	CCF21	19	$1,319,194	$52,800		19	$1,319,194	$91,900	19	$0	$0	$408,600
278	CC	51961218	CUESTA PUREZA													X					230301	11	$671,043	$107,400	EPS017	11	$671,043	$26,900	CCF21	11	$523,301	$21,000		11	$671,043	$0	11	$0	$0	$155,300
279	CC	51961218	CUESTA PUREZA									X									230301	19	$1,159,074	$185,500	EPS017	19	$1,159,074	$46,400	CCF21	19	$1,159,074	$46,400		19	$1,159,074	$50,500	19	$0	$0	$328,800
280	CC	52766748	DAZA BELTRAN MARIA CONSUELO									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
281	CC	38560609	DIAGO RODALLEGA MARIA JULIA									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
282	CC	12599142	DIAZ BARROS ANTONIO MARIA									X									230201	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
283	CC	11313680	DIAZ GALINDO JOSE URIEL									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
284	CC	28788037	DIAZ HERRAN NANCY									X									230201	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
285	CC	52900923	DURAN JOYA DIANA CECILIA											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
286	CC	52900923	DURAN JOYA DIANA CECILIA											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
287	CC	52900923	DURAN JOYA DIANA CECILIA											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
288	CC	52900923	DURAN JOYA DIANA CECILIA											X							230201	12	$520,000	$83,200	EPS005	12	$520,000	$20,800	CCF21	12	$520,000	$0		12	$520,000	$0	12	$0	$0	$104,000
289	CC	52900923	DURAN JOYA DIANA CECILIA											X							230201	12	$520,000	$83,200	EPS005	12	$520,000	$20,800	CCF21	12	$520,000	$0		12	$520,000	$0	12	$0	$0	$104,000
290	CC	52900923	DURAN JOYA DIANA CECILIA											X							230201	12	$520,000	$83,200	EPS005	12	$520,000	$20,800	CCF21	12	$520,000	$0		12	$520,000	$0	12	$0	$0	$104,000
291	CC	52900923	DURAN JOYA DIANA CECILIA									X									230201	16	$976,062	$156,200	EPS005	16	$976,062	$39,100	CCF21	16	$976,062	$39,100		16	$976,062	$42,500	16	$0	$0	$276,900
292	CC	52900923	DURAN JOYA DIANA CECILIA									X									230201	16	$976,062	$156,200	EPS005	16	$976,062	$39,100	CCF21	16	$976,062	$39,100		16	$976,062	$42,500	16	$0	$0	$276,900
293	CC	52900923	DURAN JOYA DIANA CECILIA									X									230201	16	$976,062	$156,200	EPS005	16	$976,062	$39,100	CCF21	16	$976,062	$39,100		16	$976,062	$42,500	16	$0	$0	$276,900
294	CC	5968573	DURAN LEYTON NOAJ									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
295	CC	60421237	DURAN RAMIREZ YANED									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
296	CC	11314364	ENCISO BELTRAN MAURICIO									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
297	CC	53021245	ENEMICICA ROMERO DEISY OBDULIA									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
298	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
299	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
300	CC	1074995995	ESCARRAGA SASTRE CRISTIAN JOHAN													X					230201	2	$128,237	$20,600	EPS002	2	$128,237	$5,200	CCF21	2	$94,954	$3,800		2	$128,237	$0	2	$0	$0	$29,600
301	CC	1074995995	ESCARRAGA SASTRE CRISTIAN JOHAN													X					230201	2	$128,237	$20,600	EPS002	2	$128,237	$5,200	CCF21	2	$94,954	$3,800		2	$128,237	$0	2	$0	$0	$29,600
302	CC	1074995995	ESCARRAGA SASTRE CRISTIAN JOHAN									X									230201	28	$1,647,104	$263,600	EPS002	28	$1,647,104	$65,900	CCF21	28	$1,647,104	$65,900		28	$1,647,104	$71,700	28	$0	$0	$467,100

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303	CC	1074995995	ESCARRAGA SASTRE CRISTIAN JOHAN									X									230201	28	$1,647,104	$263,600	EPS002	28	$1,647,104	$65,900	CCF21	28	$1,647,104	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$467,100
304	CC	39654224	ESCOBAR SANTANA ARAMINTA									X									230201	30	$1,710,781	$273,800	EPS017	30	$1,710,781	$68,500	CCF21	30	$1,710,781	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$485,300
305	CC	39673588	ESCOBAR ORDOÑEZ ELISA		X							X									230301	21	$1,281,082	$205,000	EPS017	21	$1,281,082	$51,300	CCF21	21	$1,597,810	$64,000		21	$1,281,082	$55,800	21	$0	$0	$376,100
306	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA											X							231001	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
307	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA											X							231001	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
308	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA									X									231001	29	$1,769,113	$283,100	EPS017	29	$1,769,113	$70,800	CCF21	29	$1,769,113	$70,800		29	$1,769,113	$77,000	29	$0	$0	$501,700
309	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA									X									231001	29	$1,769,113	$283,100	EPS017	29	$1,769,113	$70,800	CCF21	29	$1,769,113	$70,800		29	$1,769,113	$77,000	29	$0	$0	$501,700
310	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
311	CC	9498060	FAJARDO CEDANO MIGUEL ANTONIO										X								230201	1	$43,334	$7,000	MIN001	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
312	CC	9498060	FAJARDO CEDANO MIGUEL ANTONIO										X								230201	1	$43,334	$7,000	MIN001	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
313	CC	9498060	FAJARDO CEDANO MIGUEL ANTONIO									X									230201	29	$1,819,223	$291,100	MIN001	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
314	CC	9498060	FAJARDO CEDANO MIGUEL ANTONIO									X									230201	29	$1,819,223	$291,100	MIN001	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
315	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
316	CC	1024506766	FORERO OSPINA YENNY MARCELA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
317	CC	1024506766	FORERO OSPINA YENNY MARCELA									X									230201	29	$1,912,667	$306,100	EPS002	29	$1,912,667	$76,600	CCF21	29	$1,912,667	$76,600		29	$1,912,667	$83,300	29	$0	$0	$542,600
318	CC	79607750	FRANCO ROJAS CESAR MAURICIO													X					230201	2	$167,682	$26,900	EPS037	2	$167,682	$6,800	CCF21	2	$107,199	$4,300		2	$167,682	$0	2	$0	$0	$38,000
319	CC	79607750	FRANCO ROJAS CESAR MAURICIO													X					230201	2	$167,682	$26,900	EPS037	2	$167,682	$6,800	CCF21	2	$107,199	$4,300		2	$167,682	$0	2	$0	$0	$38,000
320	CC	79607750	FRANCO ROJAS CESAR MAURICIO									X									230201	28	$2,299,874	$368,000	EPS037	28	$2,299,874	$92,000	CCF21	28	$2,299,874	$92,000		28	$2,299,874	$160,100	28	$0	$0	$712,100
321	CC	79607750	FRANCO ROJAS CESAR MAURICIO									X									230201	28	$2,299,874	$368,000	EPS037	28	$2,299,874	$92,000	CCF21	28	$2,299,874	$92,000		28	$2,299,874	$160,100	28	$0	$0	$712,100
322	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA													X					230201	2	$140,697	$22,600	EPS008	2	$140,697	$5,700	CCF21	2	$95,332	$3,900		2	$140,697	$0	2	$0	$0	$32,200
323	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA													X					230201	2	$140,697	$22,600	EPS008	2	$140,697	$5,700	CCF21	2	$95,332	$3,900		2	$140,697	$0	2	$0	$0	$32,200
324	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA									X									230201	28	$1,988,441	$318,200	EPS008	28	$1,988,441	$79,600	CCF21	28	$1,988,441	$79,600		28	$1,988,441	$86,500	28	$0	$0	$563,900
325	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA									X									230201	28	$1,988,441	$318,200	EPS008	28	$1,988,441	$79,600	CCF21	28	$1,988,441	$79,600		28	$1,988,441	$86,500	28	$0	$0	$563,900
326	CC	21082593	GALINDO CACERES BLANCA ZULAY									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
327	CC	13537620	GAMBOA GONZALEZ YORME									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
328	CC	53890867	GARCIA RIAÑO MARIA ANGELICA													X					231001	11	$626,306	$100,300	EPS037	11	$626,306	$25,100	CCF21	11	$506,430	$20,300		11	$626,306	$0	11	$0	$0	$145,700
329	CC	53890867	GARCIA RIAÑO MARIA ANGELICA													X					231001	11	$626,306	$100,300	EPS037	11	$626,306	$25,100	CCF21	11	$506,430	$20,300		11	$626,306	$0	11	$0	$0	$145,700
330	CC	53890867	GARCIA RIAÑO MARIA ANGELICA									X									231001	19	$1,159,074	$185,500	EPS037	19	$1,159,074	$46,400	CCF21	19	$1,159,074	$46,400		19	$1,159,074	$50,500	19	$0	$0	$328,800
331	CC	53890867	GARCIA RIAÑO MARIA ANGELICA									X									231001	19	$1,159,074	$185,500	EPS037	19	$1,159,074	$46,400	CCF21	19	$1,159,074	$46,400		19	$1,159,074	$50,500	19	$0	$0	$328,800
332	CC	52307335	GARZON OLAYA FANNY ANGELICA									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
333	CC	15991125	GARZON ZULUAGA ROSEMBER									X									230201	30	$2,120,193	$339,300	EPS002	30	$2,120,193	$84,900	CCF21	30	$2,120,193	$84,900		30	$2,120,193	$147,600	30	$0	$0	$656,700
334	CC	1024590929	GARZON BELTRAN VANESSA									X									230301	30	$1,949,626	$312,000	EPS005	30	$1,949,626	$78,000	CCF21	30	$1,949,626	$78,000		30	$1,949,626	$84,900	30	$0	$0	$552,900
335	CC	70811916	GIRALDO OSPINA FRANCISCO ELIECER									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
336	CC	15451670	GOMEZ FONCE ALONSO									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
337	CC	52270278	GOMEZ SIERRA DIANA ANDREA											X							230301	2	$89,649	$14,400	EPS017	2	$89,649	$3,600	CCF21	2	$89,649	$0		2	$89,649	$0	2	$0	$0	$18,000
338	CC	52270278	GOMEZ SIERRA DIANA ANDREA											X							230301	2	$89,649	$14,400	EPS017	2	$89,649	$3,600	CCF21	2	$89,649	$0		2	$89,649	$0	2	$0	$0	$18,000
339	CC	52270278	GOMEZ SIERRA DIANA ANDREA									X									230301	28	$1,708,109	$273,300	EPS017	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$74,400	28	$0	$0	$484,500
340	CC	52270278	GOMEZ SIERRA DIANA ANDREA									X									230301	28	$1,708,109	$273,300	EPS017	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$74,400	28	$0	$0	$484,500
341	CC	23500046	GOMEZ ORJUELA MARTHA NELLY									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

Planilla Resumen

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342	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO										X								25-14	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$7,000
343	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO										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
344	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO									X									25-14	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
345	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO									X									25-14	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
346	CC	1010234466	GONZALEZ RINCON ALEJANDRO									X									230301	30	$2,297,386	$367,600	EPS005	30	$2,297,386	$91,900	CCF21	30	$2,297,386	$91,900		30	$2,297,386	$159,900	30	$0	$0	$711,300
347	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
348	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
349	CC	79222210	GONZALEZ CARDONA EDWIN ALEXANDER									X									230201	29	$1,819,223	$291,100	EPS008	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
350	CC	79222210	GONZALEZ CARDONA EDWIN ALEXANDER									X									230201	29	$1,819,223	$291,100	EPS008	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
351	CC	80222242	GONZALEZ CARRILLO EMILIO JOSE									X									230201	30	$2,225,753	$356,200	EPS005	30	$2,225,753	$89,100	CCF21	30	$2,225,753	$89,100		30	$2,225,753	$155,000	30	$0	$0	$689,400
352	CC	351780	GONZALEZ VILLARRAGA GUILLERMO									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
353	CC	52537259	GONZALEZ MORENO JENNY ESPERANZA									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
354	CC	1023038755	GONZALEZ SANCHEZ JOSE IVAN									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	$133,900	30	$0	$0	$595,700
355	CC	5888220	GONZALEZ JOSE ARLEY									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
356	CC	52769811	GONZALEZ VARGAS MARY SOL											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
357	CC	52769811	GONZALEZ VARGAS MARY SOL											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
358	CC	52769811	GONZALEZ VARGAS MARY SOL									X									25-14	28	$1,708,109	$273,300	EPS017	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$74,400	28	$0	$0	$484,500
359	CC	52769811	GONZALEZ VARGAS MARY SOL									X									25-14	28	$1,708,109	$273,300	EPS017	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$74,400	28	$0	$0	$484,500
360	CC	1033702096	GOYENECHE AVILA BETSY GIANNINA									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
361	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	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
362	CC	3087631	GRANADOS CORREA YESID									X									230301	30	$2,135,526	$341,700	EPS017	30	$2,135,526	$85,500	CCF21	30	$2,135,526	$85,500		30	$2,135,526	$148,700	30	$0	$0	$661,400
363	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA									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
364	CC	13762256	GUARIN MENESES EDINSON ANDRES									X									230301	30	$1,862,558	$298,100	EPS005	30	$1,862,558	$74,600	CCF21	30	$1,862,558	$74,600		30	$1,862,558	$81,100	30	$0	$0	$528,400
365	CC	11381410	GUAUTA RODRIGUEZ GABRIEL									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
366	CC	15173672	GUERRA DEVANIS									X									230301	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
367	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
368	CC	52767164	GUEVARA LOSADA YAMILE													X					230201	11	$808,094	$129,300	EPS017	11	$808,094	$32,400	CCF21	11	$522,978	$21,000		11	$808,094	$0	11	$0	$0	$182,700
369	CC	52767164	GUEVARA LOSADA YAMILE													X					230201	11	$808,094	$129,300	EPS017	11	$808,094	$32,400	CCF21	11	$522,978	$21,000		11	$808,094	$0	11	$0	$0	$182,700
370	CC	52767164	GUEVARA LOSADA YAMILE									X									230201	19	$1,439,406	$230,400	EPS017	19	$1,439,406	$57,600	CCF21	19	$1,439,406	$57,600		19	$1,439,406	$62,700	19	$0	$0	$408,300
371	CC	52767164	GUEVARA LOSADA YAMILE									X									230201	19	$1,439,406	$230,400	EPS017	19	$1,439,406	$57,600	CCF21	19	$1,439,406	$57,600		19	$1,439,406	$62,700	19	$0	$0	$408,300
372	CC	11166243	GUZMAN PAEZ JOSE DE LOS SANTOS									X									230201	30	$2,623,168	$419,800	EPS008	30	$2,623,168	$105,000	CCF21	30	$2,623,168	$105,000		30	$2,623,168	$114,200	30	$0	$0	$744,000
373	CC	65589048	GUZMAN PIEDAD									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
374	CC	1012443854	HERNANDEZ TORRES ANGIE MARCELA									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
375	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA									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
376	CC	1003204976	HERNANDEZ SUAREZ CARLOS EDUARDO									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
377	CC	79886655	HERNANDEZ CAPERA EDUARDO									X									230201	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
378	CC	77106511	HERNANDEZ RIOS GEOVANNY									X									230301	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
379	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA									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
380	CC	51998511	HERNANDEZ MUÑOZ NUBIA INES													X					230301	2	$112,564	$18,100	EPS037	2	$112,564	$4,600	CCF21	2	$86,667	$3,500		2	$112,564	$0	2	$0	$0	$26,200

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381	CC	51998511	HERNANDEZ MUÑOZ NUBIA INES										X								230301	2	$86,667	$13,900	EPS037	2	$86,667	$0	CCF21	2	$86,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$13,900
382	CC	51998511	HERNANDEZ MUÑOZ NUBIA INES									X									230301	26	$1,385,348	$221,700	EPS037	26	$1,385,348	$55,500	CCF21	26	$1,385,348	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$393,000
383	CC	1007500032	HERNANDEZ JULIO VIVIANA MARIA									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
384	CC	79219355	HERRERA BAQUERO JORGE IVAN									X									230201	30	$2,127,488	$340,400	EPS005	30	$2,127,488	$85,100	CCF21	30	$2,127,488	$85,100		30	$2,127,488	$148,100	30	$0	$0	$658,700
385	CC	53101810	HERRERA PUENTES YURY ALEXANDRA										X								230201	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
386	CC	53101810	HERRERA PUENTES YURY ALEXANDRA										X								230201	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
387	CC	53101810	HERRERA PUENTES YURY ALEXANDRA									X									230201	28	$2,160,561	$345,700	EPS002	28	$2,160,561	$86,500	CCF21	28	$2,160,561	$86,500		28	$2,160,561	$94,000	28	$0	$0	$612,700
388	CC	53101810	HERRERA PUENTES YURY ALEXANDRA									X									230201	28	$2,160,561	$345,700	EPS002	28	$2,160,561	$86,500	CCF21	28	$2,160,561	$86,500		28	$2,160,561	$94,000	28	$0	$0	$612,700
389	CC	39691142	HUERTAS MARIA BIBIANA									X									25-14	30	$2,017,006	$322,800	EPS001	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
390	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA										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
391	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA										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
392	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA									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
393	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA									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
394	CC	13478843	IBARRA BERNAL LUIS ARTURO									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
395	CC	1079180215	ICOPO ICOPO CINDY JULIETH									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
396	CC	53079542	JARAMILLO CASTAÑEDA SANDRA MILENA									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
397	CC	8860929	JIMENEZ NOVOA ALBERTO ANTONIO									X									25-14	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
398	CC	7135247	JIMENEZ MEJIA GEOVANIS RAFAEL									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
399	CC	1003888570	JULIO PALOMINO WENDY JOHARY									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
400	CC	3086903	LADINO CRUZ ERMINZO									X									230201	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
401	CC	1019116889	LADINO MORENO JESSICA LILIANA									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
402	CC	80856533	LAGUNA DIAZ EDISSON ALEXANDER									X									230201	30	$2,165,852	$346,600	EPS008	30	$2,165,852	$86,700	CCF21	30	$2,165,852	$86,700		30	$2,165,852	$150,800	30	$0	$0	$670,800
403	CC	52462759	LEAL PEDRAZA DORIS EDITH												X						25-14	17	$1,037,067	$166,000	EPS017	17	$1,037,067	$41,500	CCF21	17	$804,900	$32,200		17	$1,037,067	$0	17	$0	$0	$239,700
404	CC	52462759	LEAL PEDRAZA DORIS EDITH												X						25-14	17	$1,037,067	$166,000	EPS017	17	$1,037,067	$41,500	CCF21	17	$804,900	$32,200		17	$1,037,067	$0	17	$0	$0	$239,700
405	CC	52462759	LEAL PEDRAZA DORIS EDITH									X									25-14	13	$793,051	$126,900	EPS017	13	$793,051	$31,800	CCF21	13	$793,051	$31,800		13	$793,051	$34,500	13	$0	$0	$225,000
406	CC	52462759	LEAL PEDRAZA DORIS EDITH									X									25-14	13	$793,051	$126,900	EPS017	13	$793,051	$31,800	CCF21	13	$793,051	$31,800		13	$793,051	$34,500	13	$0	$0	$225,000
407	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
408	CC	80499562	LEAL CASTILLO LUIS ANYELU									X									230201	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
409	CC	1058324898	LEON JIMENEZ AYDER OSMEY									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
410	CC	80368692	LEON MORENO VIDAL										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
411	CC	80368692	LEON MORENO VIDAL										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
412	CC	80368692	LEON MORENO VIDAL										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
413	CC	80368692	LEON MORENO VIDAL										X								25-14	5	$216,667	$34,700	EPS005	5	$216,667	$0	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$34,700
414	CC	80368692	LEON MORENO VIDAL										X								25-14	5	$216,667	$34,700	EPS005	5	$216,667	$0	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$34,700
415	CC	80368692	LEON MORENO VIDAL										X								25-14	5	$216,667	$34,700	EPS005	5	$216,667	$0	CCF21	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$34,700
416	CC	80368692	LEON MORENO VIDAL									X									25-14	24	$1,368,243	$219,000	EPS005	24	$1,368,243	$54,800	CCF21	24	$1,368,243	$54,800		24	$1,368,243	$59,600	24	$0	$0	$388,200
417	CC	80368692	LEON MORENO VIDAL									X									25-14	24	$1,368,243	$219,000	EPS005	24	$1,368,243	$54,800	CCF21	24	$1,368,243	$54,800		24	$1,368,243	$59,600	24	$0	$0	$388,200
418	CC	80368692	LEON MORENO VIDAL									X									25-14	24	$1,368,243	$219,000	EPS005	24	$1,368,243	$54,800	CCF21	24	$1,368,243	$54,800		24	$1,368,243	$59,600	24	$0	$0	$388,200
419	CC	1012381177	LEON JARA WENDY GERALDIN											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
420	CC	1012381177	LEON JARA WENDY GERALDIN											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
421	CC	1012381177	LEON JARA WENDY GERALDIN											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

422	CC	1012381177	LEON JARA WENDY GERALDIN											X							230201	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$8,800
423	CC	1012381177	LEON JARA WENDY GERALDIN											X							230201	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
424	CC	1012381177	LEON JARA WENDY GERALDIN											X							230201	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
425	CC	1012381177	LEON JARA WENDY GERALDIN									X									230201	27	$1,647,105	$263,600	EPS008	27	$1,647,105	$65,900	CCF21	27	$1,647,105	$65,900		27	$1,647,105	$71,700	27	$0	$0	$467,100
426	CC	1012381177	LEON JARA WENDY GERALDIN									X									230201	27	$1,647,105	$263,600	EPS008	27	$1,647,105	$65,900	CCF21	27	$1,647,105	$65,900		27	$1,647,105	$71,700	27	$0	$0	$467,100
427	CC	1012381177	LEON JARA WENDY GERALDIN									X									230201	27	$1,647,105	$263,600	EPS008	27	$1,647,105	$65,900	CCF21	27	$1,647,105	$65,900		27	$1,647,105	$71,700	27	$0	$0	$467,100
428	CC	1023363076	LEYTON GONZALEZ ALEXANDRA									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
429	CC	17641085	LOAIZA TIQUE EDUC										X								25-14	2	$86,667	$13,900	EPS008	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
430	CC	17641085	LOAIZA TIQUE EDUC										X								25-14	2	$86,667	$13,900	EPS008	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
431	CC	17641085	LOAIZA TIQUE EDUC									X									25-14	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
432	CC	17641085	LOAIZA TIQUE EDUC									X									25-14	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
433	CC	10198778	LOBON TORRES MARCO EULISES															X			230201	13	$793,052	$126,900	EPS010	13	$793,052	$31,800	CCF21	13	$793,052	$0		13	$793,052	$0	13	$0	$0	$158,700
434	CC	10198778	LOBON TORRES MARCO EULISES															X			230201	13	$793,052	$126,900	EPS010	13	$793,052	$31,800	CCF21	13	$793,052	$0		13	$793,052	$0	13	$0	$0	$158,700
435	CC	10198778	LOBON TORRES MARCO EULISES									X									230201	17	$1,037,067	$166,000	EPS010	17	$1,037,067	$41,500	CCF21	17	$1,037,067	$41,500		17	$1,037,067	$45,200	17	$0	$0	$294,200
436	CC	10198778	LOBON TORRES MARCO EULISES									X									230201	17	$1,037,067	$166,000	EPS010	17	$1,037,067	$41,500	CCF21	17	$1,037,067	$41,500		17	$1,037,067	$45,200	17	$0	$0	$294,200
437	CC	5729168	LOPEZ GUTIERREZ ANGEL DE JESUS									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
438	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
439	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA											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
440	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA											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
441	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA											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
442	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA										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
443	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA										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
444	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA										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
445	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA									X									230301	26	$1,758,219	$281,400	EPS005	26	$1,758,219	$70,400	CCF21	26	$1,758,219	$70,400		26	$1,758,219	$76,500	26	$0	$0	$498,700
446	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA									X									230301	26	$1,758,219	$281,400	EPS005	26	$1,758,219	$70,400	CCF21	26	$1,758,219	$70,400		26	$1,758,219	$76,500	26	$0	$0	$498,700
447	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA									X									230301	26	$1,758,219	$281,400	EPS005	26	$1,758,219	$70,400	CCF21	26	$1,758,219	$70,400		26	$1,758,219	$76,500	26	$0	$0	$498,700
448	CC	1083560784	LOPEZ PADILLA JULIO CESAR									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
449	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
450	CC	1075250393	LOSADA BAHAMON GUSTAVO ADOLFO									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
451	CC	1108933013	LOZANO MORENO CHRISTIAN CAMILO									X									230301	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
452	CC	52308214	MALDONADO RODRIGUEZ MARIA CRISTINA													X					230301	17	$1,002,497	$160,400	EPS037	17	$1,002,497	$40,100	CCF21	17	$817,788	$32,800		17	$1,002,497	$0	17	$0	$0	$233,300
453	CC	52308214	MALDONADO RODRIGUEZ MARIA CRISTINA									X									230301	13	$793,051	$126,900	EPS037	13	$793,051	$31,800	CCF21	13	$793,051	$31,800		13	$793,051	$34,500	13	$0	$0	$225,000
454	CC	73242827	MANJARRES MARTINEZ ELIU									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
455	CC	1012381656	MANRIQUE ANDREA ESTEFANIA									X									231001	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
456	CC	80376130	MARTIN LINARES JOSE EDGAR									X									25-14	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
457	CC	4223407	MARTINEZ QUIROGA ALBERTO									X									230301	30	$1,769,113	$283,100	EPS017	30	$1,769,113	$70,800	CCF21	30	$1,769,113	$70,800		30	$1,769,113	$77,000	30	$0	$0	$501,700
458	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
459	CC	1004159273	MARTINEZ POLANCO FREDY									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
460	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

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461	CC	52888719	MARTINEZ PAEZ LEYDI YULIETH									X									230301	30	$2,203,894	$352,700	EPS002	30	$2,203,894	$88,200	CCF21	30	$2,203,894	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$625,000
462	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	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$519,200
463	CC	1038127062	MARTINEZ ROMERO ROXANA													X					230201	11	$773,832	$123,900	EPS008	11	$773,832	$31,000	CCF21	11	$525,169	$21,100		11	$773,832	$0	11	$0	$0	$176,000
464	CC	1038127062	MARTINEZ ROMERO ROXANA													X					230201	11	$773,832	$123,900	EPS008	11	$773,832	$31,000	CCF21	11	$525,169	$21,100		11	$773,832	$0	11	$0	$0	$176,000
465	CC	1038127062	MARTINEZ ROMERO ROXANA									X									230201	19	$1,439,406	$230,400	EPS008	19	$1,439,406	$57,600	CCF21	19	$1,439,406	$57,600		19	$1,439,406	$62,700	19	$0	$0	$408,300
466	CC	1038127062	MARTINEZ ROMERO ROXANA									X									230201	19	$1,439,406	$230,400	EPS008	19	$1,439,406	$57,600	CCF21	19	$1,439,406	$57,600		19	$1,439,406	$62,700	19	$0	$0	$408,300
467	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
468	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
469	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	29	$1,693,181	$271,000	EPS002	29	$1,693,181	$67,800	CCF21	29	$1,693,181	$67,800		29	$1,693,181	$73,700	29	$0	$0	$480,300
470	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	29	$1,693,181	$271,000	EPS002	29	$1,693,181	$67,800	CCF21	29	$1,693,181	$67,800		29	$1,693,181	$73,700	29	$0	$0	$480,300
471	CC	52202144	MARTINEZ BENITEZ SANDRA PATRICIA									X									25-14	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
472	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER									X									230201	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
473	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
474	CC	39643084	MENDEZ GUAPACHA ELIZABETH									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
475	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN													X					230301	11	$739,569	$118,400	EPS002	11	$739,569	$29,600	CCF21	11	$522,044	$20,900		11	$739,569	$0	11	$0	$0	$168,900
476	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN													X					230301	11	$739,569	$118,400	EPS002	11	$739,569	$29,600	CCF21	11	$522,044	$20,900		11	$739,569	$0	11	$0	$0	$168,900
477	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN									X									230301	19	$1,159,074	$185,500	EPS002	19	$1,159,074	$46,400	CCF21	19	$1,159,074	$46,400		19	$1,159,074	$50,500	19	$0	$0	$328,800
478	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN									X									230301	19	$1,159,074	$185,500	EPS002	19	$1,159,074	$46,400	CCF21	19	$1,159,074	$46,400		19	$1,159,074	$50,500	19	$0	$0	$328,800
479	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
480	CC	1063809751	MERA OMEN WILSON FERNANDO									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
481	CC	1023928217	MINA PAOLA ANDREA									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
482	CC	1013660251	MOLINA CASTAÑEDA MIGUEL ANGEL									X									230201	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
483	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	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
484	CC	1012388217	MONTOYA USME LUISA FERNANDA										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
485	CC	1012388217	MONTOYA USME LUISA FERNANDA										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
486	CC	1012388217	MONTOYA USME LUISA FERNANDA										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
487	CC	1012388217	MONTOYA USME LUISA FERNANDA										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
488	CC	1012388217	MONTOYA USME LUISA FERNANDA										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
489	CC	1012388217	MONTOYA USME LUISA FERNANDA										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
490	CC	1012388217	MONTOYA USME LUISA FERNANDA										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
491	CC	1012388217	MONTOYA USME LUISA FERNANDA										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
492	CC	1012388217	MONTOYA USME LUISA FERNANDA										X								230301	4	$173,334	$27,800	EPS002	4	$173,334	$0	CCF21	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$27,800
493	CC	1012388217	MONTOYA USME LUISA FERNANDA										X								230301	4	$173,334	$27,800	EPS002	4	$173,334	$0	CCF21	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$27,800
494	CC	1012388217	MONTOYA USME LUISA FERNANDA										X								230301	4	$173,334	$27,800	EPS002	4	$173,334	$0	CCF21	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$27,800
495	CC	1012388217	MONTOYA USME LUISA FERNANDA										X								230301	4	$173,334	$27,800	EPS002	4	$173,334	$0	CCF21	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$27,800
496	CC	1012388217	MONTOYA USME LUISA FERNANDA									X									230301	24	$1,826,001	$292,200	EPS002	24	$1,826,001	$73,100	CCF21	24	$1,826,001	$73,100		24	$1,826,001	$79,500	24	$0	$0	$517,900
497	CC	1012388217	MONTOYA USME LUISA FERNANDA									X									230301	24	$1,826,001	$292,200	EPS002	24	$1,826,001	$73,100	CCF21	24	$1,826,001	$73,100		24	$1,826,001	$79,500	24	$0	$0	$517,900
498	CC	1012388217	MONTOYA USME LUISA FERNANDA									X									230301	24	$1,826,001	$292,200	EPS002	24	$1,826,001	$73,100	CCF21	24	$1,826,001	$73,100		24	$1,826,001	$79,500	24	$0	$0	$517,900
499	CC	1012388217	MONTOYA USME LUISA FERNANDA									X									230301	24	$1,826,001	$292,200	EPS002	24	$1,826,001	$73,100	CCF21	24	$1,826,001	$73,100		24	$1,826,001	$79,500	24	$0	$0	$517,900

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500	CC	65787167	MORA PEDRAZA DORIS									X								25-14	30	$2,203,894	$352,700	EPS037	30	$2,203,894	$88,200	CCF21	30	$2,203,894	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$625,000
501	CC	39802531	MORALES GOMEZ MARTHA ISABEL		X							X								230201	16	$915,059	$146,500	EPS002	16	$915,059	$36,700	CCF21	16	$1,233,530	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$272,500
502	CC	80234939	MORENO HERNANDEZ ALEXANDER									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
503	CC	13954035	MORENO BALLEN GILBERTO									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
504	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
505	CC	79649550	MORENO ESPINEL WILSON LEONARDO											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
506	CC	79649550	MORENO ESPINEL WILSON LEONARDO											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
507	CC	79649550	MORENO ESPINEL WILSON LEONARDO									X								230201	28	$1,551,312	$248,300	EPS005	28	$1,551,312	$62,100	CCF21	28	$1,551,312	$62,100		28	$1,551,312	$67,500	28	$0	$0	$440,000
508	CC	79649550	MORENO ESPINEL WILSON LEONARDO									X								230201	28	$1,551,312	$248,300	EPS005	28	$1,551,312	$62,100	CCF21	28	$1,551,312	$62,100		28	$1,551,312	$67,500	28	$0	$0	$440,000
509	CC	342464	MOYA FERNANDEZ HECTOR BAYARDO									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
510	CC	10740600	MULATO BALANTA HERMES ALONSO									X								230301	30	$1,923,562	$307,800	MIN001	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
511	CC	1018408476	MUÑOZ JOHANNA									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
512	CC	82394579	MUÑOZ VELEZ JUAN									X								230201	30	$2,292,071	$366,800	EPS002	30	$2,292,071	$91,700	CCF21	30	$2,292,071	$91,700		30	$2,292,071	$159,600	30	$0	$0	$709,800
513	CC	39673132	MUÑOZ CASTAÑEDA MARIA ANTONIA									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
514	CC	53132577	MUÑOZ VELANDIA MARTHA CECILIA										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
515	CC	53132577	MUÑOZ VELANDIA MARTHA CECILIA										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
516	CC	53132577	MUÑOZ VELANDIA MARTHA CECILIA									X								230201	28	$2,038,552	$326,200	EPS017	28	$2,038,552	$81,600	CCF21	28	$2,038,552	$81,600		28	$2,038,552	$88,700	28	$0	$0	$578,100
517	CC	53132577	MUÑOZ VELANDIA MARTHA CECILIA									X								230201	28	$2,038,552	$326,200	EPS017	28	$2,038,552	$81,600	CCF21	28	$2,038,552	$81,600		28	$2,038,552	$88,700	28	$0	$0	$578,100
518	CC	1012411922	MURILLO RAMIREZ LORENA													X				230201	2	$140,697	$22,600	EPS017	2	$140,697	$5,700	CCF21	2	$94,786	$3,800		2	$140,697	$0	2	$0	$0	$32,100
519	CC	1012411922	MURILLO RAMIREZ LORENA													X				230201	2	$140,697	$22,600	EPS017	2	$140,697	$5,700	CCF21	2	$94,786	$3,800		2	$140,697	$0	2	$0	$0	$32,100
520	CC	1012411922	MURILLO RAMIREZ LORENA									X								230201	28	$2,081,885	$333,200	EPS017	28	$2,081,885	$83,300	CCF21	28	$2,081,885	$83,300		28	$2,081,885	$90,600	28	$0	$0	$590,400
521	CC	1012411922	MURILLO RAMIREZ LORENA									X								230201	28	$2,081,885	$333,200	EPS017	28	$2,081,885	$83,300	CCF21	28	$2,081,885	$83,300		28	$2,081,885	$90,600	28	$0	$0	$590,400
522	CC	13470994	NAVARRO MEZA FRANCISCO JAVIER										X							230301	2	$86,667	$13,900	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
523	CC	13470994	NAVARRO MEZA FRANCISCO JAVIER										X							230301	2	$86,667	$13,900	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
524	CC	13470994	NAVARRO MEZA FRANCISCO JAVIER									X								230301	28	$1,786,785	$285,900	EPS017	28	$1,786,785	$71,500	CCF21	28	$1,786,785	$71,500		28	$1,786,785	$77,800	28	$0	$0	$506,700
525	CC	13470994	NAVARRO MEZA FRANCISCO JAVIER									X								230301	28	$1,786,785	$285,900	EPS017	28	$1,786,785	$71,500	CCF21	28	$1,786,785	$71,500		28	$1,786,785	$77,800	28	$0	$0	$506,700
526	CC	26482670	NEUTA AVILES AMPARO										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
527	CC	26482670	NEUTA AVILES AMPARO									X								25-14	29	$2,006,111	$321,000	EPS005	29	$2,006,111	$80,300	CCF21	29	$2,006,111	$80,300		29	$2,006,111	$87,300	29	$0	$0	$568,900
528	CC	1083838136	NINCO TOVAR DANIEL									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
529	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
530	CC	53094679	OCAMPO PARRA AHIDA INES									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
531	CC	3081994	OLAYA ORTIZ BENITO									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
532	CC	1110472637	OLIVERO JENNIFFER FERNANDA									X								230301	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
533	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
534	CC	45581666	ORTEGA ORTEGA CARMENZA JUDITH									X								230301	30	$1,923,562	$307,800	EPS048	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
535	CC	52254908	ORTEGON GUTIERREZ MARINELA									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
536	CC	1030556885	ORTIZ MURCIA JHON FREDY									X								231001	30	$2,116,421	$338,700	EPS037	30	$2,116,421	$84,700	CCF21	30	$2,116,421	$84,700		30	$2,116,421	$92,100	30	$0	$0	$600,200
537	CC	19400841	ORTIZ BAUTISTA LUIS ENRIQUE		X							X								25-14	27	$1,647,105	$263,600	EPS017	27	$1,647,105	$65,900	CCF21	27	$2,600,649	$104,100		27	$1,647,105	$71,700	27	$0	$0	$505,300
538	CC	21018372	ORTIZ HUERTAS MARIA SUNILDA									X								231001	30	$1,923,562	$307,800	EPSC34	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
539	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
540	CC	79948133	ORTIZ CASTRO WILSON ENRIQUE									X								230201	30	$2,261,161	$361,800	EPS008	30	$2,261,161	$90,500	CCF21	30	$2,261,161	$90,500		30	$2,261,161	$157,400	30	$0	$0	$700,200

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541	CC	24081724	OSORIO OSORIO FLOR NANCY									X									230201	30	$2,017,006	$322,800	EPS037	30	$2,017,006	$80,700	CCF21	30	$2,017,006	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$572,000
542	CC	1019117377	OYOLA TORRES MARYI DANISSA													X					25-14	17	$1,142,970	$182,900	EPS017	17	$1,142,970	$45,800	CCF21	17	$773,713	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$259,700
543	CC	1019117377	OYOLA TORRES MARYI DANISSA													X					25-14	17	$1,142,970	$182,900	EPS017	17	$1,142,970	$45,800	CCF21	17	$773,713	$31,000		17	$1,142,970	$0	17	$0	$0	$259,700
544	CC	1019117377	OYOLA TORRES MARYI DANISSA									X									25-14	13	$793,051	$126,900	EPS017	13	$793,051	$31,800	CCF21	13	$793,051	$31,800		13	$793,051	$34,500	13	$0	$0	$225,000
545	CC	1019117377	OYOLA TORRES MARYI DANISSA									X									25-14	13	$793,051	$126,900	EPS017	13	$793,051	$31,800	CCF21	13	$793,051	$31,800		13	$793,051	$34,500	13	$0	$0	$225,000
546	CC	49658698	PABON CASADIEGO MARLENE MARTINA									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
547	CC	79353374	PACHECO CHAVES JUAN JOSE									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
548	CC	3251448	PACHON LADINO ALVARO FERNANDO									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
549	CC	17684629	PALOMINO IGUA LUIS ALEJANDRO													X					230301	17	$1,037,067	$166,000	EPS002	17	$1,037,067	$41,500	CCF21	17	$804,700	$32,200		17	$1,037,067	$0	17	$0	$0	$239,700
550	CC	17684629	PALOMINO IGUA LUIS ALEJANDRO													X					230301	17	$1,037,067	$166,000	EPS002	17	$1,037,067	$41,500	CCF21	17	$804,700	$32,200		17	$1,037,067	$0	17	$0	$0	$239,700
551	CC	17684629	PALOMINO IGUA LUIS ALEJANDRO									X									230301	13	$793,051	$126,900	EPS002	13	$793,051	$31,800	CCF21	13	$793,051	$31,800		13	$793,051	$34,500	13	$0	$0	$225,000
552	CC	17684629	PALOMINO IGUA LUIS ALEJANDRO									X									230301	13	$793,051	$126,900	EPS002	13	$793,051	$31,800	CCF21	13	$793,051	$31,800		13	$793,051	$34,500	13	$0	$0	$225,000
553	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
554	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
555	CC	17446005	PARRA MUÑOZ BERTULFO									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
556	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA										X								25-14	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
557	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA										X								25-14	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
558	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA									X									25-14	28	$2,131,996	$341,200	EPS002	28	$2,131,996	$85,300	CCF21	28	$2,131,996	$85,300		28	$2,131,996	$92,800	28	$0	$0	$604,600
559	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA									X									25-14	28	$2,131,996	$341,200	EPS002	28	$2,131,996	$85,300	CCF21	28	$2,131,996	$85,300		28	$2,131,996	$92,800	28	$0	$0	$604,600
560	CC	79468611	PARRA BULLA FREDY ALFONSO									X									25-14	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
561	CC	1030596532	PARRA CACERES SANDRA YURLEY									X									230201	30	$2,036,759	$325,900	EPS037	30	$2,036,759	$81,500	CCF21	30	$2,036,759	$81,500		30	$2,036,759	$88,600	30	$0	$0	$577,500
562	CC	52121695	PATARROYO GUTIERREZ MARTHA													X					25-14	2	$128,237	$20,600	EPS017	2	$128,237	$5,200	CCF21	2	$94,930	$3,800		2	$128,237	$0	2	$0	$0	$29,600
563	CC	52121695	PATARROYO GUTIERREZ MARTHA													X					25-14	2	$128,237	$20,600	EPS017	2	$128,237	$5,200	CCF21	2	$94,930	$3,800		2	$128,237	$0	2	$0	$0	$29,600
564	CC	52121695	PATARROYO GUTIERREZ MARTHA									X									25-14	28	$1,801,553	$288,300	EPS017	28	$1,801,553	$72,100	CCF21	28	$1,801,553	$72,100		28	$1,801,553	$78,400	28	$0	$0	$510,900
565	CC	52121695	PATARROYO GUTIERREZ MARTHA									X									25-14	28	$1,801,553	$288,300	EPS017	28	$1,801,553	$72,100	CCF21	28	$1,801,553	$72,100		28	$1,801,553	$78,400	28	$0	$0	$510,900
566	CC	1033778776	PATARROYO CORTES YEIMY LILIANA	X								X									230301	12	$574,419	$92,000	EPS037	12	$574,419	$23,000	CCF21	12	$574,419	$23,000		12	$574,419	$25,000	12	$0	$0	$163,000
567	CC	49789619	PAYARES PACHECO IDALIDES									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
568	CC	52975799	PAZOS SANCHEZ HELEN YESENIA									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
569	CC	1109265445	PELAEZ LOZANO JOSE ALDEMAR									X									230301	30	$2,147,056	$343,600	EPS002	30	$2,147,056	$85,900	CCF21	30	$2,147,056	$85,900		30	$2,147,056	$149,500	30	$0	$0	$664,900
570	CC	79998689	PEÑA MEDINA FREDY													X					230301	17	$1,142,970	$182,900	EPS010	17	$1,142,970	$45,800	CCF21	17	$803,907	$32,200		17	$1,142,970	$0	17	$0	$0	$260,900
571	CC	79998689	PEÑA MEDINA FREDY													X					230301	17	$1,142,970	$182,900	EPS010	17	$1,142,970	$45,800	CCF21	17	$803,907	$32,200		17	$1,142,970	$0	17	$0	$0	$260,900
572	CC	79998689	PEÑA MEDINA FREDY													X					230301	17	$1,142,970	$182,900	EPS010	17	$1,142,970	$45,800	CCF21	17	$803,907	$32,200		17	$1,142,970	$0	17	$0	$0	$260,900
573	CC	79998689	PEÑA MEDINA FREDY										X								230301	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
574	CC	79998689	PEÑA MEDINA FREDY										X								230301	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
575	CC	79998689	PEÑA MEDINA FREDY										X								230301	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
576	CC	79998689	PEÑA MEDINA FREDY									X									230301	12	$688,714	$110,200	EPS010	12	$688,714	$27,600	CCF21	12	$688,714	$27,600		12	$688,714	$30,000	12	$0	$0	$195,400
577	CC	79998689	PEÑA MEDINA FREDY									X									230301	12	$688,714	$110,200	EPS010	12	$688,714	$27,600	CCF21	12	$688,714	$27,600		12	$688,714	$30,000	12	$0	$0	$195,400
578	CC	79998689	PEÑA MEDINA FREDY									X									230301	12	$688,714	$110,200	EPS010	12	$688,714	$27,600	CCF21	12	$688,714	$27,600		12	$688,714	$30,000	12	$0	$0	$195,400
579	CC	52378009	PEÑA TORRES MARIA CRISTINA											X							231001	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
580	CC	52378009	PEÑA TORRES MARIA CRISTINA											X							231001	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
581	CC	52378009	PEÑA TORRES MARIA CRISTINA									X									231001	28	$1,710,820	$273,800	EPS008	28	$1,710,820	$68,500	CCF21	28	$1,710,820	$68,500		28	$1,710,820	$74,500	28	$0	$0	$485,300
582	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO									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

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583	CC	86003261	PEÑALOSA LONDOÑO EDGAR													X					230301	11	$664,564	$106,400	EPS005	11	$664,564	$26,600	CCF21	11	$519,200	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$153,800
584	CC	86003261	PEÑALOSA LONDOÑO EDGAR													X					230301	11	$664,564	$106,400	EPS005	11	$664,564	$26,600	CCF21	11	$519,200	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$153,800
585	CC	86003261	PEÑALOSA LONDOÑO EDGAR									X									230301	19	$1,159,074	$185,500	EPS005	19	$1,159,074	$46,400	CCF21	19	$1,159,074	$46,400		19	$1,159,074	$50,500	19	$0	$0	$328,800
586	CC	86003261	PEÑALOSA LONDOÑO EDGAR									X									230301	19	$1,159,074	$185,500	EPS005	19	$1,159,074	$46,400	CCF21	19	$1,159,074	$46,400		19	$1,159,074	$50,500	19	$0	$0	$328,800
587	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL													X					230201	2	$140,697	$22,600	EPS008	2	$140,697	$5,700	CCF21	2	$94,561	$3,800		2	$140,697	$0	2	$0	$0	$32,100
588	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL													X					230201	2	$140,697	$22,600	EPS008	2	$140,697	$5,700	CCF21	2	$94,561	$3,800		2	$140,697	$0	2	$0	$0	$32,100
589	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL									X									230201	28	$2,175,329	$348,100	EPS008	28	$2,175,329	$87,100	CCF21	28	$2,175,329	$87,100		28	$2,175,329	$94,700	28	$0	$0	$617,000
590	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL									X									230201	28	$2,175,329	$348,100	EPS008	28	$2,175,329	$87,100	CCF21	28	$2,175,329	$87,100		28	$2,175,329	$94,700	28	$0	$0	$617,000
591	CC	11224680	PEREZ MARIO DAVID									X									25-14	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
592	CC	20705999	PEREZ VALENZUELA RUBIELA									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
593	CC	52208744	PINEDA MUÑOZ LUZ MILA									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
594	CC	80132395	PINEDA FRANCO MARCOS									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
595	CC	80437173	PIÑEROS PIÑEROS OMAR WILSON									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
596	CC	80140326	PIÑEROS PIÑEROS WILMER DANILO									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
597	CC	79738953	PINTO CORREDOR JORGE ANTONIO									X									230201	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
598	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA										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
599	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA										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
600	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA									X									230301	29	$1,912,667	$306,100	EPS002	29	$1,912,667	$76,600	CCF21	29	$1,912,667	$76,600		29	$1,912,667	$83,300	29	$0	$0	$542,600
601	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA									X									230301	29	$1,912,667	$306,100	EPS002	29	$1,912,667	$76,600	CCF21	29	$1,912,667	$76,600		29	$1,912,667	$83,300	29	$0	$0	$542,600
602	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
603	CC	78324633	POLO FERIA GLEY JOSE										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
604	CC	78324633	POLO FERIA GLEY JOSE									X									230301	29	$1,590,960	$254,600	EPS002	29	$1,590,960	$63,700	CCF21	29	$1,590,960	$63,700		29	$1,590,960	$69,300	29	$0	$0	$451,300
605	CC	52875540	POLOCHE CACAIS ALBA ROCIO										X								231001	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
606	CC	52875540	POLOCHE CACAIS ALBA ROCIO										X								231001	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
607	CC	52875540	POLOCHE CACAIS ALBA ROCIO									X									231001	29	$2,006,111	$321,000	EPS008	29	$2,006,111	$80,300	CCF21	29	$2,006,111	$80,300		29	$2,006,111	$87,300	29	$0	$0	$568,900
608	CC	52875540	POLOCHE CACAIS ALBA ROCIO									X									231001	29	$2,006,111	$321,000	EPS008	29	$2,006,111	$80,300	CCF21	29	$2,006,111	$80,300		29	$2,006,111	$87,300	29	$0	$0	$568,900
609	CC	80373771	PUIN GIL EDGAR PASTORIZA									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
610	CC	79847265	PULGARIN DIONICIO PEDRO EMILIO										X								230301	1	$43,334	$7,000	MIN001	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
611	CC	79847265	PULGARIN DIONICIO PEDRO EMILIO										X								230301	1	$43,334	$7,000	MIN001	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
612	CC	79847265	PULGARIN DIONICIO PEDRO EMILIO									X									230301	29	$1,862,557	$298,100	MIN001	29	$1,862,557	$74,600	CCF21	29	$1,862,557	$74,600		29	$1,862,557	$81,100	29	$0	$0	$528,400
613	CC	79847265	PULGARIN DIONICIO PEDRO EMILIO									X									230301	29	$1,862,557	$298,100	MIN001	29	$1,862,557	$74,600	CCF21	29	$1,862,557	$74,600		29	$1,862,557	$81,100	29	$0	$0	$528,400
614	CC	52981074	PULIDO VELASCO JAZMIN ALEJANDRA									X									230301	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
615	CC	1112932123	QUIJANO MUÑOZ JORGE IVAN													X					230301	5	$305,020	$48,900	ESSC18	5	$305,020	$12,300	CCF21	5	$305,020	$12,300		5	$305,020	$0	5	$0	$0	$73,500
616	CC	1112932123	QUIJANO MUÑOZ JORGE IVAN									X									230301	25	$1,711,986	$274,000	ESSC18	25	$1,711,986	$68,500	CCF21	25	$1,711,986	$68,500		25	$1,711,986	$74,500	25	$0	$0	$485,500
617	CC	51997653	QUIÑONES RODRIGUEZ FANNY									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
618	CC	65740491	QUIÑONES GUTIERREZ GRACIELA									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
619	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE									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
620	CC	51955289	QUINTERO QUINTERO MARISOL									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
621	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

622	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	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$651,400
623	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA										X								230201	2	$86,667	$13,900	EPS008	2	$86,667	$0	CCF21	2	$86,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$13,900
624	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA										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
625	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA									X									230201	28	$1,758,220	$281,400	EPS008	28	$1,758,220	$70,400	CCF21	28	$1,758,220	$70,400		28	$1,758,220	$76,500	28	$0	$0	$498,700
626	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA									X									230201	28	$1,758,220	$281,400	EPS008	28	$1,758,220	$70,400	CCF21	28	$1,758,220	$70,400		28	$1,758,220	$76,500	28	$0	$0	$498,700
627	CC	80750207	RAMIREZ RAMIREZ DIEFER ESNEIDER									X									230301	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
628	CC	55169617	RAMIREZ VALBUENA GLORIA ESPERANZA									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
629	CC	3250692	RAMIREZ RODRIGUEZ JOSE CELEDONIO									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
630	CC	79768248	RAMIREZ GOMEZ VICTOR MANUEL									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
631	CC	51953004	REYES GARCIA LAURA MERCEDES									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
632	CC	52089620	REYES DELGADO MARIA DEL CARMEN									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
633	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI									X									25-14	30	$1,717,276	$274,800	EPS002	30	$1,717,276	$68,700	CCF21	30	$1,717,276	$68,700		30	$1,717,276	$74,800	30	$0	$0	$487,000
634	CC	52456672	RIAÑO RIAÑO MARTHA LUCIA									X									25-14	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
635	CC	52438447	RICO PEÑA OLGA PATRICIA									X									230201	30	$1,942,943	$310,900	EPS005	30	$1,942,943	$77,800	CCF21	30	$1,942,943	$77,800		30	$1,942,943	$84,600	30	$0	$0	$551,100
636	CC	1094858834	RINCON PARADA DIANA PAOLA													X					230301	2	$122,008	$19,600	EPS037	2	$122,008	$4,900	CCF21	2	$94,451	$3,800		2	$122,008	$0	2	$0	$0	$28,300
637	CC	1094858834	RINCON PARADA DIANA PAOLA													X					230301	2	$122,008	$19,600	EPS037	2	$122,008	$4,900	CCF21	2	$94,451	$3,800		2	$122,008	$0	2	$0	$0	$28,300
638	CC	1094858834	RINCON PARADA DIANA PAOLA									X									230301	28	$1,894,997	$303,200	EPS037	28	$1,894,997	$75,800	CCF21	28	$1,894,997	$75,800		28	$1,894,997	$82,500	28	$0	$0	$537,300
639	CC	1094858834	RINCON PARADA DIANA PAOLA									X									230301	28	$1,894,997	$303,200	EPS037	28	$1,894,997	$75,800	CCF21	28	$1,894,997	$75,800		28	$1,894,997	$82,500	28	$0	$0	$537,300
640	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
641	CC	80741347	RINCON CONTRERAS WILTON MARIN													X					230201	17	$1,422,395	$227,600	EPS002	17	$1,422,395	$56,900	CCF21	17	$906,805	$36,300		17	$1,422,395	$0	17	$0	$0	$320,800
642	CC	80741347	RINCON CONTRERAS WILTON MARIN													X					230201	17	$1,422,395	$227,600	EPS002	17	$1,422,395	$56,900	CCF21	17	$906,805	$36,300		17	$1,422,395	$0	17	$0	$0	$320,800
643	CC	80741347	RINCON CONTRERAS WILTON MARIN									X									230201	13	$1,194,065	$191,100	EPS002	13	$1,194,065	$47,800	CCF21	13	$1,194,065	$47,800		13	$1,194,065	$83,200	13	$0	$0	$369,900
644	CC	80741347	RINCON CONTRERAS WILTON MARIN									X									230201	13	$1,194,065	$191,100	EPS002	13	$1,194,065	$47,800	CCF21	13	$1,194,065	$47,800		13	$1,194,065	$83,200	13	$0	$0	$369,900
645	CC	20905599	ROA ROA BLANCA ALBA										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
646	CC	20905599	ROA ROA BLANCA ALBA										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
647	CC	20905599	ROA ROA BLANCA ALBA									X									25-14	29	$1,664,774	$266,400	EPS008	29	$1,664,774	$66,600	CCF21	29	$1,664,774	$66,600		29	$1,664,774	$72,500	29	$0	$0	$472,100
648	CC	20905599	ROA ROA BLANCA ALBA									X									25-14	29	$1,664,774	$266,400	EPS008	29	$1,664,774	$66,600	CCF21	29	$1,664,774	$66,600		29	$1,664,774	$72,500	29	$0	$0	$472,100
649	CC	1012382399	ROCHA CARO JOHANA MERCEDES									X									230301	30	$1,858,109	$297,300	EPS002	30	$1,858,109	$74,400	CCF21	30	$1,858,109	$74,400		30	$1,858,109	$80,900	30	$0	$0	$527,000
650	CC	1077033447	ROCHA MELO NESTOR ALIRIO									X									230201	30	$2,433,548	$389,400	EPS005	30	$2,433,548	$97,400	CCF21	30	$2,433,548	$97,400		30	$2,433,548	$169,400	30	$0	$0	$753,600
651	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS									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
652	CC	456116	RODRIGUEZ RAMOS ELIECER									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
653	CC	7124747	RODRIGUEZ LAITON HENRY									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
654	CC	1022366295	RODRIGUEZ MAYORGA LIZETH YAMILE									X									230201	30	$1,717,276	$274,800	EPS005	30	$1,717,276	$68,700	CCF21	30	$1,717,276	$68,700		30	$1,717,276	$74,800	30	$0	$0	$487,000
655	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
656	CC	53046687	RODRIGUEZ ROBLEDO MARTHA LILIANA									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
657	CC	39811538	RODRIGUEZ REYES OFELIA									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
658	CC	1033768678	RODRIGUEZ CAMELO PAULA IVONNE									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
659	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO									X									25-14	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

BOGOTÁ Secretaría de Integración Social
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660	CC	52122967	ROJAS VARGAS ABELLANIT									X									230301	30	$2,017,006	$322,800	EPS002	30	$2,017,006	$80,700	CCF21	30	$2,017,006	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$572,000
661	CC	93088613	ROJAS SIERRA ISIDRO													X					230201	2	$124,171	$19,900	EPS037	2	$124,171	$5,000	CCF21	2	$94,648	$3,800		2	$124,171	$0	2	$0	$0	$28,700
662	CC	93088613	ROJAS SIERRA ISIDRO													X					230201	2	$124,171	$19,900	EPS037	2	$124,171	$5,000	CCF21	2	$94,648	$3,800		2	$124,171	$0	2	$0	$0	$28,700
663	CC	93088613	ROJAS SIERRA ISIDRO									X									230201	28	$1,988,441	$318,200	EPS037	28	$1,988,441	$79,600	CCF21	28	$1,988,441	$79,600		28	$1,988,441	$86,500	28	$0	$0	$563,900
664	CC	93088613	ROJAS SIERRA ISIDRO									X									230201	28	$1,988,441	$318,200	EPS037	28	$1,988,441	$79,600	CCF21	28	$1,988,441	$79,600		28	$1,988,441	$86,500	28	$0	$0	$563,900
665	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
666	CC	80255534	ROJAS MARTINEZ JOVANNY									X									230301	30	$1,883,240	$301,400	EPS010	30	$1,883,240	$75,400	CCF21	30	$1,883,240	$75,400		30	$1,883,240	$82,000	30	$0	$0	$534,200
667	CC	1022342807	ROJAS PERILLA LUZ DARY									X									231001	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
668	CC	33367194	ROJAS ARAQUE LUZ MARIBEL									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
669	CC	39759911	ROJAS SANDRA YANETH		X							X									230201	8	$488,031	$78,100	EPS037	8	$488,031	$19,600	CCF21	8	$812,764	$32,600		8	$488,031	$21,300	8	$0	$0	$151,600
670	CC	1013580881	ROJAS QUIROGA YURANY									X									231001	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
671	CC	78323787	ROMERO GARAVITO EDGAR JOSE									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
672	CC	3170665	ROMERO CESPEDES EFREN									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
673	CC	80363983	ROMERO JIMENEZ JORGE ELIECER									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
674	CC	1032392241	ROMERO PAYANENE WILLIAM ALEJANDRO									X									230201	30	$1,830,118	$292,900	EPSC34	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
675	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
676	CC	1087409873	RUANO OLIVA JOSE ALFONSO									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
677	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
678	CC	79607429	RUGE VILLAMIL ILVAR CAMILO													X					231001	2	$128,237	$20,600	EPS005	2	$128,237	$5,200	CCF21	2	$94,491	$3,800		2	$128,237	$0	2	$0	$0	$29,600
679	CC	79607429	RUGE VILLAMIL ILVAR CAMILO													X					231001	2	$128,237	$20,600	EPS005	2	$128,237	$5,200	CCF21	2	$94,491	$3,800		2	$128,237	$0	2	$0	$0	$29,600
680	CC	79607429	RUGE VILLAMIL ILVAR CAMILO									X									231001	28	$2,081,885	$333,200	EPS005	28	$2,081,885	$83,300	CCF21	28	$2,081,885	$83,300		28	$2,081,885	$90,600	28	$0	$0	$590,400
681	CC	79607429	RUGE VILLAMIL ILVAR CAMILO									X									231001	28	$2,081,885	$333,200	EPS005	28	$2,081,885	$83,300	CCF21	28	$2,081,885	$83,300		28	$2,081,885	$90,600	28	$0	$0	$590,400
682	CC	80057530	RUIZ FRANCO ELMER									X									230201	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
683	CC	5697243	SAAVEDRA SANDOVAL ISRAEL									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
684	CC	1024541360	SACHICA LEYTON LESDY YINETH									X									230201	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
685	CC	80247471	SAENZ LEAL JORGE 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	$79,700	30	$0	$0	$519,200
686	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
687	CC	79422105	SALINAS RODRIGUEZ JHON AUGUSTO									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
688	CC	52270301	SANCHEZ ARMERO AMANDA													X					230301	2	$122,008	$19,600	EPS005	2	$122,008	$4,900	CCF21	2	$94,907	$3,800		2	$122,008	$0	2	$0	$0	$28,300
689	CC	52270301	SANCHEZ ARMERO AMANDA													X					230301	2	$122,008	$19,600	EPS005	2	$122,008	$4,900	CCF21	2	$94,907	$3,800		2	$122,008	$0	2	$0	$0	$28,300
690	CC	52270301	SANCHEZ ARMERO AMANDA									X									230301	28	$1,708,109	$273,300	EPS005	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$74,400	28	$0	$0	$484,500
691	CC	52270301	SANCHEZ ARMERO AMANDA									X									230301	28	$1,708,109	$273,300	EPS005	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$74,400	28	$0	$0	$484,500
692	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA									X									230201	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
693	CC	52379907	SANCHEZ GALINDO CLAUDIA ANDREA									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
694	CC	1032372157	SANCHEZ MARIA ANGELICA									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
695	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO											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
696	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO											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
697	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO											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
698	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO											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
699	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO											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

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700	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO											X							25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$17,400
701	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO									X									25-14	26	$1,586,102	$253,800	EPS017	26	$1,586,102	$63,500	CCF21	26	$1,586,102	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$449,800
702	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO									X									25-14	26	$1,586,102	$253,800	EPS017	26	$1,586,102	$63,500	CCF21	26	$1,586,102	$63,500		26	$1,586,102	$69,000	26	$0	$0	$449,800
703	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO									X									25-14	26	$1,586,102	$253,800	EPS017	26	$1,586,102	$63,500	CCF21	26	$1,586,102	$63,500		26	$1,586,102	$69,000	26	$0	$0	$449,800
704	CC	2717802	SANCHEZ ARGUELLO VICTOR ALFONSO									X									230201	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
705	CC	1030573872	SANCHEZ ALVAREZ WALTER ROLANDO									X									230201	30	$2,494,892	$399,200	EPS010	30	$2,494,892	$99,800	CCF21	30	$2,494,892	$99,800		30	$2,494,892	$173,700	30	$0	$0	$772,500
706	CC	14012919	SANCHEZ RODRIGUEZ YEISON FABIAN									X									230201	30	$2,177,033	$348,400	EPS037	30	$2,177,033	$87,100	CCF21	30	$2,177,033	$87,100		30	$2,177,033	$151,600	30	$0	$0	$674,200
707	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ													X					230301	2	$146,926	$23,600	EPS037	2	$146,926	$5,900	CCF21	2	$95,068	$3,900		2	$146,926	$0	2	$0	$0	$33,400
708	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ													X					230301	2	$146,926	$23,600	EPS037	2	$146,926	$5,900	CCF21	2	$95,068	$3,900		2	$146,926	$0	2	$0	$0	$33,400
709	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ									X									230301	28	$1,708,109	$273,300	EPS037	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$74,400	28	$0	$0	$484,500
710	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ									X									230301	28	$1,708,109	$273,300	EPS037	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$74,400	28	$0	$0	$484,500
711	CC	32742653	SANTANDER RANGEL ALEIDA										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
712	CC	32742653	SANTANDER RANGEL ALEIDA										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
713	CC	32742653	SANTANDER RANGEL ALEIDA									X									230301	29	$1,819,223	$291,100	EPS002	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
714	CC	32742653	SANTANDER RANGEL ALEIDA									X									230301	29	$1,819,223	$291,100	EPS002	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
715	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL										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
716	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL										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
717	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									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
718	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									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
719	CC	79998018	SARMIENTO DELGADILLO GUSTAVO JAIRO										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
720	CC	79998018	SARMIENTO DELGADILLO GUSTAVO JAIRO										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
721	CC	79998018	SARMIENTO DELGADILLO GUSTAVO JAIRO									X									25-14	29	$1,819,223	$291,100	EPS005	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
722	CC	79998018	SARMIENTO DELGADILLO GUSTAVO JAIRO									X									25-14	29	$1,819,223	$291,100	EPS005	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
723	CC	80369721	SEGURA CALDERON JOSE WILSON									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
724	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA													X					230201	17	$1,142,970	$182,900	EPS005	17	$1,142,970	$45,800	CCF21	17	$803,805	$32,200		17	$1,142,970	$0	17	$0	$0	$260,900
725	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA													X					230201	17	$1,142,970	$182,900	EPS005	17	$1,142,970	$45,800	CCF21	17	$803,805	$32,200		17	$1,142,970	$0	17	$0	$0	$260,900
726	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA									X									230201	13	$793,051	$126,900	EPS005	13	$793,051	$31,800	CCF21	13	$793,051	$31,800		13	$793,051	$34,500	13	$0	$0	$225,000
727	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA									X									230201	13	$793,051	$126,900	EPS005	13	$793,051	$31,800	CCF21	13	$793,051	$31,800		13	$793,051	$34,500	13	$0	$0	$225,000
728	CC	52415927	SIERRA RAMIREZ MARIA MERCEDES									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
729	CC	52031530	SILVA ORTIZ ALEYDA									X									25-14	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
730	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO									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
731	CC	52329269	SOGAMOSO FONSECA MARIA CONSTANZA									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
732	CC	1085104286	SOSA DE LA ROSA NORAIDA		X							X									230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$118,553	$4,800		2	$86,667	$3,800	2	$0	$0	$26,000
733	CC	53159911	SOTELO GARCIA YULIA HASBLEYDEI									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
734	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
735	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
736	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

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737	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	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$489,500
738	CC	1000922218	SOTO DUQUE MARIANA									X									230301	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$519,200
739	CC	1044505377	TABORDA MONSALVE DAMARIS											X							230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
740	CC	1044505377	TABORDA MONSALVE DAMARIS											X							230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
741	CC	1044505377	TABORDA MONSALVE DAMARIS									X									230301	29	$1,862,557	$298,100	EPS010	29	$1,862,557	$74,600	CCF21	29	$1,862,557	$74,600		29	$1,862,557	$81,100	29	$0	$0	$528,400
742	CC	1044505377	TABORDA MONSALVE DAMARIS									X									230301	29	$1,862,557	$298,100	EPS010	29	$1,862,557	$74,600	CCF21	29	$1,862,557	$74,600		29	$1,862,557	$81,100	29	$0	$0	$528,400
743	CC	79543379	TELLEZ FUQUENE EFREN									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
744	CC	1106392439	TIQUE DUCUARA JORGE IVAN													X					230201	17	$1,090,018	$174,500	EPS017	17	$1,090,018	$43,700	CCF21	17	$804,900	$32,200		17	$1,090,018	$0	17	$0	$0	$250,400
745	CC	1106392439	TIQUE DUCUARA JORGE IVAN													X					230201	17	$1,090,018	$174,500	EPS017	17	$1,090,018	$43,700	CCF21	17	$804,900	$32,200		17	$1,090,018	$0	17	$0	$0	$250,400
746	CC	1106392439	TIQUE DUCUARA JORGE IVAN									X									230201	13	$793,051	$126,900	EPS017	13	$793,051	$31,800	CCF21	13	$793,051	$31,800		13	$793,051	$34,500	13	$0	$0	$225,000
747	CC	1106392439	TIQUE DUCUARA JORGE IVAN									X									230201	13	$793,051	$126,900	EPS017	13	$793,051	$31,800	CCF21	13	$793,051	$31,800		13	$793,051	$34,500	13	$0	$0	$225,000
748	CC	1030526076	TIQUE OYOLA LADY MARCELA									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
749	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA										X								230301	2	$86,667	$13,900	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
750	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA										X								230301	2	$86,667	$13,900	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
751	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA									X									230301	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
752	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA									X									230301	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
753	CC	52057132	TRASLAVIÑA QUIROGA NUBIA										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
754	CC	52057132	TRASLAVIÑA QUIROGA NUBIA										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
755	CC	52057132	TRASLAVIÑA QUIROGA NUBIA									X									25-14	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
756	CC	52057132	TRASLAVIÑA QUIROGA NUBIA									X									25-14	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
757	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
758	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
759	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
760	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
761	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
762	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
763	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
764	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
765	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
766	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
767	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	12	$520,000	$83,200	EPS008	12	$520,000	$20,800	CCF21	12	$520,000	$0		12	$520,000	$0	12	$0	$0	$104,000
768	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	12	$520,000	$83,200	EPS008	12	$520,000	$20,800	CCF21	12	$520,000	$0		12	$520,000	$0	12	$0	$0	$104,000
769	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	12	$520,000	$83,200	EPS008	12	$520,000	$20,800	CCF21	12	$520,000	$0		12	$520,000	$0	12	$0	$0	$104,000
770	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	12	$520,000	$83,200	EPS008	12	$520,000	$20,800	CCF21	12	$520,000	$0		12	$520,000	$0	12	$0	$0	$104,000
771	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY											X							230301	12	$520,000	$83,200	EPS008	12	$520,000	$20,800	CCF21	12	$520,000	$0		12	$520,000	$0	12	$0	$0	$104,000
772	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY										X								230301	2	$86,667	$13,900	EPS008	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
773	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY										X								230301	2	$86,667	$13,900	EPS008	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
774	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY										X								230301	2	$86,667	$13,900	EPS008	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
775	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY										X								230301	2	$86,667	$13,900	EPS008	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900

Planilla Resumen

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776	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY										X								230301	2	$86,667	$13,900	EPS008	2	$86,667	$0	CCF21	2	$86,667	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$13,900
777	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY									X									230301	14	$854,054	$136,700	EPS008	14	$854,054	$34,200	CCF21	14	$854,054	$34,200		14	$854,054	$37,200	14	$0	$0	$242,300
778	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY									X									230301	14	$854,054	$136,700	EPS008	14	$854,054	$34,200	CCF21	14	$854,054	$34,200		14	$854,054	$37,200	14	$0	$0	$242,300
779	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY									X									230301	14	$854,054	$136,700	EPS008	14	$854,054	$34,200	CCF21	14	$854,054	$34,200		14	$854,054	$37,200	14	$0	$0	$242,300
780	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY									X									230301	14	$854,054	$136,700	EPS008	14	$854,054	$34,200	CCF21	14	$854,054	$34,200		14	$854,054	$37,200	14	$0	$0	$242,300
781	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY									X									230301	14	$854,054	$136,700	EPS008	14	$854,054	$34,200	CCF21	14	$854,054	$34,200		14	$854,054	$37,200	14	$0	$0	$242,300
782	CC	52766074	TRIANA CADENA ANGELA MILENA									X									230201	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
783	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
784	CC	1030588111	TRIANA MAHECHA FREDY ALEXANDER									X									230301	29	$1,912,667	$306,100	EPS002	29	$1,912,667	$76,600	CCF21	29	$1,912,667	$76,600		29	$1,912,667	$83,300	29	$0	$0	$542,600
785	CC	52239807	TRIANA DUARTE YOJANA											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
786	CC	52239807	TRIANA DUARTE YOJANA									X									230301	28	$1,551,312	$248,300	EPS002	28	$1,551,312	$62,100	CCF21	28	$1,551,312	$62,100		28	$1,551,312	$67,500	28	$0	$0	$440,000
787	CC	52278511	TURRIAGO BUITRAGO DIANA PATRICIA									X									25-14	30	$1,717,276	$274,800	EPS017	30	$1,717,276	$68,700	CCF21	30	$1,717,276	$68,700		30	$1,717,276	$74,800	30	$0	$0	$487,000
788	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY													X					230301	11	$671,043	$107,400	EPS005	11	$671,043	$26,900	CCF21	11	$524,879	$21,000		11	$671,043	$0	11	$0	$0	$155,300
789	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY													X					230301	11	$671,043	$107,400	EPS005	11	$671,043	$26,900	CCF21	11	$524,879	$21,000		11	$671,043	$0	11	$0	$0	$155,300
790	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY													X					230301	11	$671,043	$107,400	EPS005	11	$671,043	$26,900	CCF21	11	$524,879	$21,000		11	$671,043	$0	11	$0	$0	$155,300
791	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY										X								230301	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
792	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY										X								230301	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
793	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY										X								230301	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
794	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY									X									230301	18	$1,054,735	$168,800	EPS005	18	$1,054,735	$42,200	CCF21	18	$1,054,735	$42,200		18	$1,054,735	$45,900	18	$0	$0	$299,100
795	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY									X									230301	18	$1,054,735	$168,800	EPS005	18	$1,054,735	$42,200	CCF21	18	$1,054,735	$42,200		18	$1,054,735	$45,900	18	$0	$0	$299,100
796	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY									X									230301	18	$1,054,735	$168,800	EPS005	18	$1,054,735	$42,200	CCF21	18	$1,054,735	$42,200		18	$1,054,735	$45,900	18	$0	$0	$299,100
797	CC	79653199	URIBE LOPEZ CARLOS JAVIER									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
798	CC	1004049392	URREGO CARABALLO NIKOL LILIANA											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
799	CC	1004049392	URREGO CARABALLO NIKOL LILIANA											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
800	CC	1004049392	URREGO CARABALLO NIKOL LILIANA										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
801	CC	1004049392	URREGO CARABALLO NIKOL LILIANA									X									230301	26	$1,366,672	$218,700	EPS002	26	$1,366,672	$54,700	CCF21	26	$1,366,672	$54,700		26	$1,366,672	$59,500	26	$0	$0	$387,600
802	CC	65739308	VALLEJO GONZALEZ GLORIA EUGENIA									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
803	CC	1022370819	VARELA MARTINEZ CINDY MARLEY									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
804	CC	52464367	VARGAS BERNAL EMA ELVIRA									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
805	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
806	CC	52294616	VASQUEZ CACERES PATRICIA													X					231001	11	$648,675	$103,800	EPS037	11	$648,675	$26,000	CCF21	11	$522,742	$21,000		11	$648,675	$0	11	$0	$0	$150,800
807	CC	52294616	VASQUEZ CACERES PATRICIA									X									231001	19	$1,252,518	$200,500	EPS037	19	$1,252,518	$50,200	CCF21	19	$1,252,518	$50,200		19	$1,252,518	$54,500	19	$0	$0	$355,400
808	CC	1022367946	VELANDIA MORENO ANA ELENA									X									230301	30	$2,264,959	$362,400	EPS008	30	$2,264,959	$90,600	CCF21	30	$2,264,959	$90,600		30	$2,264,959	$98,600	30	$0	$0	$642,200
809	CC	65500603	VELANDIA DELGADO FLORALBA									X									231001	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
810	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
811	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA											X							230201	2	$93,802	$15,100	EPS005	2	$93,802	$3,800	CCF21	2	$93,802	$0		2	$93,802	$0	2	$0	$0	$18,900
812	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA											X							230201	2	$93,802	$15,100	EPS005	2	$93,802	$3,800	CCF21	2	$93,802	$0		2	$93,802	$0	2	$0	$0	$18,900
813	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA									X									230201	28	$1,988,441	$318,200	EPS005	28	$1,988,441	$79,600	CCF21	28	$1,988,441	$79,600		28	$1,988,441	$86,500	28	$0	$0	$563,900

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814	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA									X									230201	28	$1,988,441	$318,200	EPS005	28	$1,988,441	$79,600	CCF21	28	$1,988,441	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		$0	$0	$563,900
815	CC	39570680	VELOZA TRIANA LUCELY									X									231001	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		$0	$0	$519,200
816	CC	52480383	VERA PEREZ YORLENY									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
817	CC	67003258	VERGARA VELASCO MARTHA LUCIA									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
818	CC	79311397	VEZGA MARTINEZ RODRIGO									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
819	CC	1010210224	VILLALOBOS QUIROGA GERALDINE VANESSA									X									230201	30	$1,956,001	$313,000	EPS008	30	$1,956,001	$78,300	CCF21	30	$1,956,001	$78,300		30	$1,956,001	$85,100	30		$0	$0	$554,700
820	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH										X								231001	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2		$0	$0	$13,900
821	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH										X								231001	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2		$0	$0	$13,900
822	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH										X								231001	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2		$0	$0	$13,900
823	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH										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
824	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH										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
825	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH										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
826	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH									X									231001	27	$1,560,438	$249,700	EPS002	27	$1,560,438	$62,500	CCF21	27	$1,560,438	$62,500		27	$1,560,438	$67,900	27		$0	$0	$442,600
827	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH									X									231001	27	$1,560,438	$249,700	EPS002	27	$1,560,438	$62,500	CCF21	27	$1,560,438	$62,500		27	$1,560,438	$67,900	27		$0	$0	$442,600
828	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH									X									231001	27	$1,560,438	$249,700	EPS002	27	$1,560,438	$62,500	CCF21	27	$1,560,438	$62,500		27	$1,560,438	$67,900	27		$0	$0	$442,600
829	CC	1193523167	VILLAMIL RODRIGUEZ LILIANA MARIA									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
830	CC	15683228	YEPES OLEA ALBERTO ANTONIO									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
831	CC	1052041849	YEPES LOPEZ NEIVER									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
832	CC	19774433	YEPEZ LOPEZ ALEXANDER									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
833	CC	5969623	ZABALA YARA GONZALO											X							25-14	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
834	CC	5969623	ZABALA YARA GONZALO											X							25-14	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
835	CC	5969623	ZABALA YARA GONZALO									X									25-14	28	$1,894,997	$303,200	EPS005	28	$1,894,997	$75,800	CCF21	28	$1,894,997	$75,800		28	$1,894,997	$82,500	28		$0	$0	$537,300
836	CC	5969623	ZABALA YARA GONZALO									X									25-14	28	$1,894,997	$303,200	EPS005	28	$1,894,997	$75,800	CCF21	28	$1,894,997	$75,800		28	$1,894,997	$82,500	28		$0	$0	$537,300
837	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO													X					231001	17	$1,248,873	$199,900	EPS008	17	$1,248,873	$50,000	CCF21	17	$802,694	$32,200		17	$1,248,873	$0	17		$0	$0	$282,100
838	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO													X					231001	17	$1,248,873	$199,900	EPS008	17	$1,248,873	$50,000	CCF21	17	$802,694	$32,200		17	$1,248,873	$0	17		$0	$0	$282,100
839	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO									X									231001	13	$979,939	$156,800	EPS008	13	$979,939	$39,200	CCF21	13	$979,939	$39,200		13	$979,939	$42,700	13		$0	$0	$277,900
840	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO									X									231001	13	$979,939	$156,800	EPS008	13	$979,939	$39,200	CCF21	13	$979,939	$39,200		13	$979,939	$42,700	13		$0	$0	$277,900
841	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)																							$5,490,354	$878,700			$5,490,354	$219,900			$5,490,354	$219,900			$5,490,354	$239,100			$0	$0	$1,557,600
842	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
843	CC	14254641	MORA RICO MARIO ARLEY									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF50	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30		$0	$0	$519,200
844	CC	11321550	ORTEGA HERNANDEZ ALONSO									X									25-14	30	$1,830,118	$292,900	MIN001	30	$1,830,118	$73,300	CCF50	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30		$0	$0	$519,200
Total			**Afiliados(371)**																				$926,011,381	$148,207,800			$926,011,381	$36,630,500			$916,106,335	$35,575,200			$926,011,381	$38,103,900			$0	$0	$258,517,400

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Planilla Resumen

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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
2024-04	2024-05	637447707	9467028826	E	2024/05/20	2024/05/14	BANCOLOMBIA	0	$1,212,713,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				371	$114,571,600
COLFONDOS	231001	800,227,940	6	39	$11,794,000
COLPENSIONES	25-14	900,336,004	7	88	$27,398,000
PORVENIR	230301	800,224,808	8	142	$43,422,000
PROTECCION	230201	800,229,739	0	102	$31,957,600
ARL (ADMINISTRADORAS: 1)				371	$30,768,700
COLPATRIA ARP	14-4	860,002,183	9	371	$30,768,700
CCF (ADMINISTRADORAS: 2)				371	$28,187,900
CAFAM	CCF21	860,013,570	3	368	$27,968,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	3	$219,900
EPS (ADMINISTRADORAS: 14)				371	$28,504,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$154,000
CAPITAL SALUD	EPSC34	900,298,372	9	4	$308,100
COMPENSAR	EPS008	860,066,942	7	56	$4,379,800
COOSALUD EPS	EPS042	900,226,715	3	1	$71,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$51,700
EMSSANAR	ESSC18	901,021,565	8	1	$80,800
EPS MUTUAL SER	EPS048	806,008,394	7	1	$77,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$1,267,900
FAMISANAR	EPS017	830,003,564	7	96	$7,397,300
FOSYGA	MIN001	901,037,916	1	7	$493,200
NUEVA E.P.S.	EPS037	900,156,264	2	33	$2,433,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$84,500
SALUD TOTAL	EPS002	800,130,907	4	86	$6,585,200
SANITAS	EPS005	800,251,440	6	66	$5,120,400
TOTAL				371	$202,032,300

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REGISTRO DE FIRMAS ELECTRONICAS

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Estado: Finalizado Finalización: 2024-05-22 11:45:54

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REPORTE DE TRAZABILIDAD

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Estado: Finalizado Finalización: 2024-05-22 11:45:54

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.: 2024-05-18 15:35:57 Lec.: 2024-05-21 18:28:39 Res.: 2024-05-21 18:28:44 IP Res.: 190.27.225.68
Firma	Erika Andrea Viasus Rojas eviasus@sdis.gov.co Contratista Subdirección Administrativa y Financiera	Aprobado	Env.: 2024-05-21 18:28:44 Lec.: 2024-05-21 22:01:36 Res.: 2024-05-21 22:02:55 IP Res.: 181.55.51.81
Firma	Oscar Enrique Polo Meza opolo@sdis.gov.co Asesor apoyo logístico Sdis	Aprobado	Env.: 2024-05-21 22:02:55 Lec.: 2024-05-22 11:45:04 Res.: 2024-05-22 11:45:54 IP Res.: 190.27.225.68