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: 20240619-111957-47ca39-98688081
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DATOS GENERALES

OMBRE SUPERVISOR	OSCAR ENRIQUE POLO MEZA	2, FECHA ELABORACIÓN	14	6	2024
UBDIRECCIÓN	Administrativa y Financiera				
ADICACIÓN CUENTAS PAGO MES:	JUNIO				

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	$ 37	730 de 2024	7748

11, FIRMA		12, FIRMA DEL RECIBIDO - RELOJ DE VENTANILLA DE CUENTAS
CC.No.	1.079.912.534	
Número telefónico:	3279797	
Cargo:	ASESOR APOYO LOGISTICO	
Dependencia:	Subdirección Administrativa y Financiera	

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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 01/05/2024 y el 30/05/2024

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 SIETE (37) correspondiente a la factura SERVICIOS DE MEDIOS TECNOLÓGICOS) N° MEDE-22607 por la suma de: TREINTA Y SIETE 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	O2320202008852 50	$ 37
TOTAL:				$ 37

*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 14 días del mes de junio del año 2024

Observaciones:

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 APOYO LOGISTICO

Dependencia: Subdirección Administrativa y Financiera

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

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: 20240619-111957-47ca39-98688081
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ac15b03d50234306ba6b9d5faf756bcb39cc0f9cbc0aeb4ff132d074861695c361f914fd59285925ee8685da144d8a35

ENTE
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 - 22607
FECHA FACTURA: 07/06/2024
HORA : 11:59
FECHA VENCIMIENTO: 07/07/2024
SECTOR: **ESTRATO:**
FORMA DE PAGO: Crédito

REFERENCIA	CONCEPTO	CANTIDAD	VALOR UNITARIO	VALOR TOTAL
608001	VENTA DE EQUIPOS PRESTACIÓN DE SERVICIO DE SEGURIDAD (MEDIOS TECNOLÓGICOS) SECRETARIA DISTRITAL DE INTEGRACIÓN SOCIAL- MES DE MAYO DE 2024- SEGÚN ANEXO MEDIANTE CONTRATO DE PRESTACIÓN DE SERVICIOS N°. 6444 DE 2021	1	31.00	31.00

OBSERVACIONES: PRESTACIÓN DE SERVICIO DE SEGURIDAD (MEDIOS TECNOLÓGICOS) SECRETARIA DISTRITAL DE INTEGRACIÓN SOCIAL- MES DE MAYO DE 2024- SEGÚN ANEXO MEDIANTE CONTRATO DE PRESTACIÓN DE SERVICIOS N°. 6444 DE 2021

VALOR DEL SERVICIO ANTES DE IMPUESTO 31.00

NOMBRE Y FIRMA DEL EMISOR

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

CONCEPTO	VALOR
SUBTOTAL	31.00
Base IVA (AIU - Informativo)	31
IVA REG COMUN	6
TOTAL	37

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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DIAN
POR UNA COLOMBIA MÁS HONESTA

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario 18764051787206

(415)7707212489984(8020) 001876405178720 6

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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				

Razón social
SEGURIDAD RECORD DE COLOMBIA LIMITADA (SEGURCOL)

Rangos de numeración para autorizar, habilitar o inhabilitar

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

AUTORIZADO

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 14982423841

(415)7707212489984(8020) 000001498242384 1

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Acuerdo: 20240619-111957-47ca39-98688081
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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
Persona jurídica 1			

27. Fecha 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	11	12	13	14	15	16	17	18	19	20
54. Código	2 3																			

Exportadores

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

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

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2024 - 02 - 16 / 10 : 01 : 54

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

COPIA CERTIFICADO DOCUMENTO SIN COSTO

VIGILADO SuperVigilancia. Resolución No.20171000058787 de 10/08/17 adicionado 067 hasta el 08/09/27

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SEGURCOL
SEGURIDAD PRIVADA
NIT. 890.911.972-2

Medellín, Junio 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.

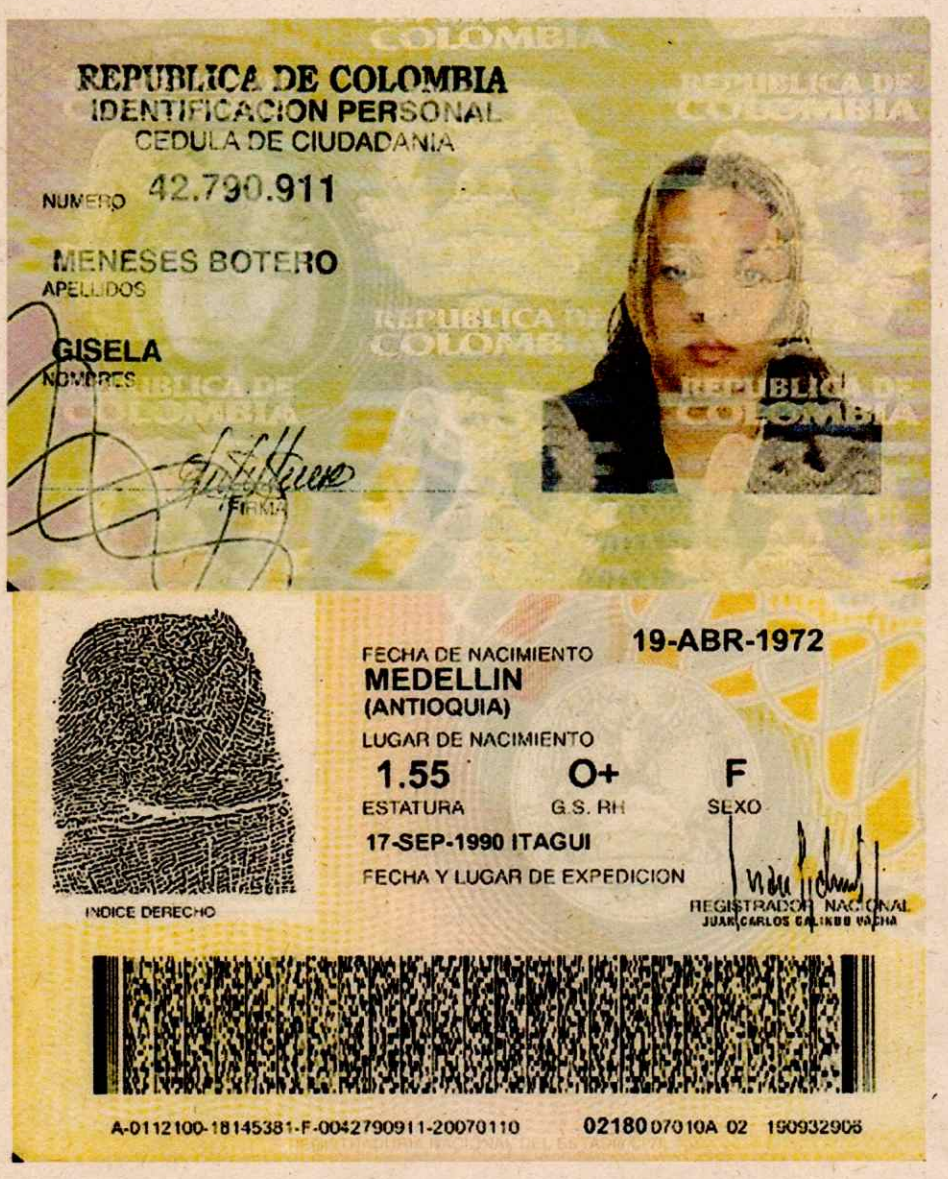
La presente certificación se expide en cumplimiento al Artículo 50 de la ley 789 de 2002 modificado por el artículo 1° de la ley 828 de 2003. Ley 100 de 1993 y sus Decretos Reglamentarios, Decreto 1703 de 2002 y 2800 de 2003.

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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Acuerdo: 20240619-111957-47ca39-98688081
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República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



81362-T

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

PRESIDENTE JAIME A. HERNANDEZ V. 90478

C FESA SA 04/2001 25034

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:

C784634 9E47 2EE9F

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **GISELA MENESES BOTERO** identificado con CÉDULA DE CIUDADANÍA No 42790911 de ITAGUI (ANTIOQUIA) Y Tarjeta Profesional No 81362-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
****
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Dado en BOGOTA a los 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

aportes en línea

Planilla Resumen

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado Aportes ICBF
NIT 890911972	2	SEGURIDAD RECORD DE COLOMBIA LIMITADA	A - 200 O MAS COTIZANTES	PRINCIPAL2	CRA 80 NRO 47-74	MEDELLIN-ANTIOQUIA	4445550	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	699974052	9468487671	E	2024/06/20	2024/06/12	BANCOLOMBIA	0	$1,253,571,400

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 (373 Afiliados)																							**$878,049,810**	**$140,527,500**			**$879,879,928**	**$34,947,300**			**$871,170,016**	**$34,268,400**			**$879,879,928**	**$36,975,700**		**$0**	**$0**	**$246,718,900**
Centro de Trabajo: CENTRO TRABAJO 2 (373 Afiliados)																							**$878,049,810**	**$140,527,500**			**$879,879,928**	**$34,947,300**			**$871,170,016**	**$34,268,400**			**$879,879,928**	**$36,975,700**		**$0**	**$0**	**$246,718,900**
Ciudad: BOGOTA Depto: BOGOTA D.E. (370 Afiliados)																							**$872,559,456**	**$139,648,800**			**$874,389,574**	**$34,727,400**			**$865,679,662**	**$34,048,500**			**$874,389,574**	**$36,736,600**		**$0**	**$0**	**$245,161,300**
1	CC	79620736	ABONIAS VASQUEZ ALEXANDER									X									230201	30	$2,577,670	$412,500	EPS017	30	$2,577,670	$103,200	CCF21	30	$2,577,670	$103,200		30	$2,577,670	$112,200	30	$0	$0	$731,100
2	CC	17418340	AGUDELO LEONARDO FABIO	X	X							X									25-14	10	$703,482	$112,600	EPS002	10	$703,482	$28,200	CCF21	10	$732,794	$29,400		10	$703,482	$30,700	10	$0	$0	$200,900
3	CC	1023936877	AGUDELO CASALLAS YINNETH ALEJANDRA											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
4	CC	1023936877	AGUDELO CASALLAS YINNETH ALEJANDRA											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
5	CC	1023936877	AGUDELO CASALLAS YINNETH ALEJANDRA									X									230301	28	$1,801,553	$288,300	EPS005	28	$1,801,553	$72,100	CCF21	28	$1,801,553	$72,100		28	$1,801,553	$78,400	28	$0	$0	$510,900
6	CC	1023936877	AGUDELO CASALLAS YINNETH ALEJANDRA									X									230301	28	$1,801,553	$288,300	EPS005	28	$1,801,553	$72,100	CCF21	28	$1,801,553	$72,100		28	$1,801,553	$78,400	28	$0	$0	$510,900
7	CC	83252122	AGUIRRE ALVAREZ WUILIAM									X									25-14	30	$2,440,787	$390,600	EPS002	30	$2,440,787	$97,700	CCF21	30	$2,440,787	$97,700		30	$2,440,787	$169,900	30	$0	$0	$755,900
8	CC	1118121300	ALFONSO VACA HUGO ALBEIRO									X									231001	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
9	CC	1007158246	ALFONSO MARTINEZ MARIA ANGELICA												X						230201	30	$1,641,053	$262,600	EPS002	30	$1,641,053	$65,700	CCF21	30	$1,641,053	$0		30	$1,641,053	$0	30	$0	$0	$328,300
10	CC	98073624	ALMEIDA PASCUAZA GERLIN ARMANDO									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
11	CC	35478280	AMARIS CAMELO GLADYS									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
12	CC	1023878724	AMAYA GALEANO YESSICA ROCIO									X									230201	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
13	CC	50571366	APARICIO SIERRA KELLY RUTH									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
14	CC	11809351	ARANGO CONTO RICARDO DE JESUS									X									25-14	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
15	CC	42653443	ARCIA SANCHEZ LUZ ESTELA									X									25-14	30	$1,923,562	$307,800	EPS005	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
16	CC	52308971	ARIAS NOHORA MARSELA									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
17	CC	53004532	AVENDAÑO NOVOA ELVIA MARINA									X									230301	30	$2,131,930	$341,200	EPS005	30	$2,131,930	$85,300	CCF21	30	$2,131,930	$85,300		30	$2,131,930	$92,800	30	$0	$0	$604,600
18	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
19	CC	1067838171	AVILA ESPITIA OLIER DAVID									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
20	CC	79346557	AYALA RUIZ ALVARO									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
21	CC	60266982	BALMACEDA BALMACEDA MIREYA									X									230301	30	$2,017,006	$322,800	EPS010	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
22	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
23	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
24	CC	52734520	BECERRA SEGURA ANDREA ISABEL											X							230301	2	$130,000	$20,800	EPS008	2	$130,000	$5,200	CCF21	2	$130,000	$0		2	$130,000	$0	2	$0	$0	$26,000
25	CC	52734520	BECERRA SEGURA ANDREA ISABEL											X							230301	2	$130,000	$20,800	EPS008	2	$130,000	$5,200	CCF21	2	$130,000	$0		2	$130,000	$0	2	$0	$0	$26,000
26	CC	52734520	BECERRA SEGURA ANDREA ISABEL									X									230301	28	$1,708,109	$273,300	EPS008	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$118,900	28	$0	$0	$529,000
27	CC	52734520	BECERRA SEGURA ANDREA ISABEL									X									230301	28	$1,708,109	$273,300	EPS008	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$118,900	28	$0	$0	$529,000
28	CC	79420778	BELTRAN GORDILLO JOSE DOMINGO									X									25-14	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200

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29	CC	20667433	BELTRAN MARTHA CONSUELO									X									231001	30	$1,923,562	$307,800	EPS005	30	$1,923,562	$77,000	CCF21	30	$1,923,562	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$545,500
30	CC	44151512	BELTRAN HOYOS YERLY PATRICIA										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$7,000
31	CC	44151512	BELTRAN HOYOS YERLY PATRICIA										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
32	CC	44151512	BELTRAN HOYOS YERLY PATRICIA									X									230301	29	$1,819,223	$291,100	EPS017	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
33	CC	44151512	BELTRAN HOYOS YERLY PATRICIA									X									230301	29	$1,819,223	$291,100	EPS017	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
34	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
35	CC	23637674	BERNAL MEJIA LUZ DARY									X									230201	30	$1,804,636	$288,800	EPS002	30	$1,804,636	$72,200	CCF21	30	$1,804,636	$72,200		30	$1,804,636	$78,600	30	$0	$0	$511,800
36	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
37	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
38	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	29	$1,562,144	$250,000	EPS002	29	$1,562,144	$62,500	CCF21	29	$1,562,144	$62,500		29	$1,562,144	$68,000	29	$0	$0	$443,000
39	CC	52075074	BOHORQUEZ VIRGUEZ PAOLA JANNETTE									X									230301	29	$1,562,144	$250,000	EPS002	29	$1,562,144	$62,500	CCF21	29	$1,562,144	$62,500		29	$1,562,144	$68,000	29	$0	$0	$443,000
40	CC	1108931076	BONILLA QUIÑONEZ JORGE YOVANY									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
41	CC	1012438483	BONILLA PRADA PAOLA ANDREA														X				230201	8	$483,832	$77,500	EPS002	8	$483,832	$19,400	CCF21	8	$378,497	$15,200		8	$483,832	$0	8	$0	$0	$112,100
42	CC	1012438483	BONILLA PRADA PAOLA ANDREA														X				230201	8	$483,832	$77,500	EPS002	8	$483,832	$19,400	CCF21	8	$378,497	$15,200		8	$483,832	$0	8	$0	$0	$112,100
43	CC	1012438483	BONILLA PRADA PAOLA ANDREA														X				230201	8	$483,832	$77,500	EPS002	8	$483,832	$19,400	CCF21	8	$378,497	$15,200		8	$483,832	$0	8	$0	$0	$112,100
44	CC	1012438483	BONILLA PRADA PAOLA ANDREA										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
45	CC	1012438483	BONILLA PRADA PAOLA ANDREA										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
46	CC	1012438483	BONILLA PRADA PAOLA ANDREA										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
47	CC	1012438483	BONILLA PRADA PAOLA ANDREA									X									230201	21	$1,331,191	$213,000	EPS002	21	$1,331,191	$53,300	CCF21	21	$1,331,191	$53,300		21	$1,331,191	$58,000	21	$0	$0	$377,600
48	CC	1012438483	BONILLA PRADA PAOLA ANDREA									X									230201	21	$1,331,191	$213,000	EPS002	21	$1,331,191	$53,300	CCF21	21	$1,331,191	$53,300		21	$1,331,191	$58,000	21	$0	$0	$377,600
49	CC	1012438483	BONILLA PRADA PAOLA ANDREA									X									230201	21	$1,331,191	$213,000	EPS002	21	$1,331,191	$53,300	CCF21	21	$1,331,191	$53,300		21	$1,331,191	$58,000	21	$0	$0	$377,600
50	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA										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
51	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA										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
52	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA										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
53	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA										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
54	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA										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
55	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA										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
56	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA										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
57	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA										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
58	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA										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
59	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA										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
60	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA										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
61	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA										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
62	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA									X									25-14	27	$1,840,770	$294,600	EPS005	27	$1,840,770	$73,700	CCF21	27	$1,840,770	$73,700		27	$1,840,770	$80,100	27	$0	$0	$522,100
63	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA									X									25-14	27	$1,840,770	$294,600	EPS005	27	$1,840,770	$73,700	CCF21	27	$1,840,770	$73,700		27	$1,840,770	$80,100	27	$0	$0	$522,100
64	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA									X									25-14	27	$1,840,770	$294,600	EPS005	27	$1,840,770	$73,700	CCF21	27	$1,840,770	$73,700		27	$1,840,770	$80,100	27	$0	$0	$522,100
65	CC	1105463241	BORJA CALEÑO ADRIANA CAMILA									X									25-14	27	$1,840,770	$294,600	EPS005	27	$1,840,770	$73,700	CCF21	27	$1,840,770	$73,700		27	$1,840,770	$80,100	27	$0	$0	$522,100
66	CC	52779139	BUENO PINZON VICKY YADIRA									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

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67	CC	79419023	BUITRAGO PRIETO ALIRIO									X									25-14	30	$1,923,562	$307,800	EPS005	30	$1,923,562	$77,000	CCF21	30	$1,923,562	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$545,500
68	CC	52559251	BURGOS DOLORES													X					25-14	19	$1,395,800	$223,400	EPS008	19	$1,395,800	$55,900	CCF21	19	$904,047	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$315,500
69	CC	52559251	BURGOS DOLORES													X					25-14	19	$1,395,800	$223,400	EPS008	19	$1,395,800	$55,900	CCF21	19	$904,047	$36,200		19	$1,395,800	$0	19	$0	$0	$315,500
70	CC	52559251	BURGOS DOLORES									X									25-14	11	$857,931	$137,300	EPS008	11	$857,931	$34,400	CCF21	11	$857,931	$34,400		11	$857,931	$37,400	11	$0	$0	$243,500
71	CC	52559251	BURGOS DOLORES									X									25-14	11	$857,931	$137,300	EPS008	11	$857,931	$34,400	CCF21	11	$857,931	$34,400		11	$857,931	$37,400	11	$0	$0	$243,500
72	CC	51952086	BURGOS DUITAMA MARTHA													X					25-14	8	$512,950	$82,100	EPS037	8	$512,950	$20,600	CCF21	8	$380,398	$15,300		8	$512,950	$0	8	$0	$0	$118,000
73	CC	51952086	BURGOS DUITAMA MARTHA									X									25-14	22	$1,342,086	$214,800	EPS037	22	$1,342,086	$53,700	CCF21	22	$1,342,086	$53,700		22	$1,342,086	$58,400	22	$0	$0	$380,600
74	CC	52729561	CABRERA CASTILLO DIANA MARCELA									X									25-14	30	$1,830,118	$292,900	EPS008	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
75	CC	46378104	CADENA LUCERO YANEIDYS									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
76	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO													X					25-14	8	$427,204	$68,400	EPS017	8	$427,204	$17,100	CCF21	8	$366,536	$14,700		8	$427,204	$0	8	$0	$0	$100,200
77	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO													X					25-14	8	$427,204	$68,400	EPS017	8	$427,204	$17,100	CCF21	8	$366,536	$14,700		8	$427,204	$0	8	$0	$0	$100,200
78	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO									X									25-14	22	$1,239,664	$198,400	EPS017	22	$1,239,664	$49,600	CCF21	22	$1,239,664	$49,600		22	$1,239,664	$54,000	22	$0	$0	$351,600
79	CC	80376213	CALDERON MARTIN MAURICIO RODRIGO									X									25-14	22	$1,239,664	$198,400	EPS017	22	$1,239,664	$49,600	CCF21	22	$1,239,664	$49,600		22	$1,239,664	$54,000	22	$0	$0	$351,600
80	CC	79527434	CAMACHO ROMERO MAURICIO ANTONIO									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
81	CC	52871883	CAMARGO BARRETO RUBIELA										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
82	CC	52871883	CAMARGO BARRETO RUBIELA										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
83	CC	52871883	CAMARGO BARRETO RUBIELA									X									230201	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
84	CC	52871883	CAMARGO BARRETO RUBIELA									X									230201	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
85	CC	53097424	CAMPOS FRYNETH JULIETH										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
86	CC	53097424	CAMPOS FRYNETH JULIETH										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
87	CC	53097424	CAMPOS FRYNETH JULIETH									X									231001	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
88	CC	53097424	CAMPOS FRYNETH JULIETH									X									231001	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
89	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
90	CC	1069261175	CANTOR RODRIGUEZ LEYDI YOHANA									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
91	CC	79892883	CAPERA LUGO JOHN FREDDY									X									230301	30	$2,195,879	$351,400	EPS017	30	$2,195,879	$87,900	CCF21	30	$2,195,879	$87,900		30	$2,195,879	$152,900	30	$0	$0	$680,100
92	CC	1012346311	CAPERA PIÑA MARCELA									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
93	CC	1030621063	CAPERA CONTRERAS MARISDEINA													X					231001	19	$1,159,075	$185,500	EPS008	19	$1,159,075	$46,400	CCF21	19	$898,232	$36,000		19	$1,159,075	$0	19	$0	$0	$267,900
94	CC	1030621063	CAPERA CONTRERAS MARISDEINA													X					231001	19	$1,159,075	$185,500	EPS008	19	$1,159,075	$46,400	CCF21	19	$898,232	$36,000		19	$1,159,075	$0	19	$0	$0	$267,900
95	CC	1030621063	CAPERA CONTRERAS MARISDEINA									X									231001	11	$764,487	$122,400	EPS008	11	$764,487	$30,600	CCF21	11	$764,487	$30,600		11	$764,487	$33,300	11	$0	$0	$216,900
96	CC	1030621063	CAPERA CONTRERAS MARISDEINA									X									231001	11	$764,487	$122,400	EPS008	11	$764,487	$30,600	CCF21	11	$764,487	$30,600		11	$764,487	$33,300	11	$0	$0	$216,900
97	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
98	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
99	CC	1012389090	CARDONA ARCILA YERLY TATIANA									X									230301	30	$2,297,338	$367,600	EPS008	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
100	CC	74436207	CARDOZO CUCHIGAY HUGO									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
101	CC	1016045732	CASALLAS BOTON JULIAN DAVID									X									230301	30	$2,138,624	$342,200	EPS017	30	$2,138,624	$85,600	CCF21	30	$2,138,624	$85,600		30	$2,138,624	$93,100	30	$0	$0	$606,500
102	CC	7335535	CASTAÑEDA AREVALO HERNAN DARIO									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
103	CC	53037147	CASTAÑO HERNANDEZ ADRIANA MARCELA									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
104	CC	1026253113	CASTILLO MENESES ALBA LILIA													X					230201	19	$1,303,899	$208,700	EPS008	19	$1,303,899	$52,200	CCF21	19	$897,284	$35,900		19	$1,303,899	$0	19	$0	$0	$296,800
105	CC	1026253113	CASTILLO MENESES ALBA LILIA													X					230201	19	$1,303,899	$208,700	EPS008	19	$1,303,899	$52,200	CCF21	19	$897,284	$35,900		19	$1,303,899	$0	19	$0	$0	$296,800
106	CC	1026253113	CASTILLO MENESES ALBA LILIA									X									230201	11	$764,487	$122,400	EPS008	11	$764,487	$30,600	CCF21	11	$764,487	$30,600		11	$764,487	$33,300	11	$0	$0	$216,900

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107	CC	1026253113	CASTILLO MENESES ALBA LILIA									X									230201	11	$764,487	$122,400	EPS008	11	$764,487	$30,600	CCF21	11	$764,487	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$216,900
108	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
109	CC	52382358	CASTILLO MARULANDA SANDRA MILENA									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
110	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
111	CC	1128058912	CASTRO CASTRO KAREN VANESSA											X							230301	2	$86,667	$13,900	EPS042	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
112	CC	1128058912	CASTRO CASTRO KAREN VANESSA											X							230301	2	$86,667	$13,900	EPS042	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
113	CC	1128058912	CASTRO CASTRO KAREN VANESSA											X							230301	2	$86,667	$13,900	EPS042	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
114	CC	1128058912	CASTRO CASTRO KAREN VANESSA										X								230301	1	$43,334	$7,000	EPS042	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
115	CC	1128058912	CASTRO CASTRO KAREN VANESSA										X								230301	1	$43,334	$7,000	EPS042	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
116	CC	1128058912	CASTRO CASTRO KAREN VANESSA										X								230301	1	$43,334	$7,000	EPS042	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
117	CC	1128058912	CASTRO CASTRO KAREN VANESSA									X									230301	27	$1,915,177	$306,500	EPS042	27	$1,915,177	$76,700	CCF21	27	$1,915,177	$76,700		27	$1,915,177	$83,400	27	$0	$0	$543,300
118	CC	1128058912	CASTRO CASTRO KAREN VANESSA									X									230301	27	$1,915,177	$306,500	EPS042	27	$1,915,177	$76,700	CCF21	27	$1,915,177	$76,700		27	$1,915,177	$83,400	27	$0	$0	$543,300
119	CC	1128058912	CASTRO CASTRO KAREN VANESSA									X									230301	27	$1,915,177	$306,500	EPS042	27	$1,915,177	$76,700	CCF21	27	$1,915,177	$76,700		27	$1,915,177	$83,400	27	$0	$0	$543,300
120	CC	1019013119	CASTRO BERRIO YOANET DEL CARMEN									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
121	CC	1097990216	CEPEDA PINZON JHON										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
122	CC	1097990216	CEPEDA PINZON JHON										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
123	CC	1097990216	CEPEDA PINZON JHON										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
124	CC	1097990216	CEPEDA PINZON JHON										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
125	CC	1097990216	CEPEDA PINZON JHON										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
126	CC	1097990216	CEPEDA PINZON JHON										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
127	CC	1097990216	CEPEDA PINZON JHON									X									231001	28	$1,851,664	$296,300	EPS005	28	$1,851,664	$74,100	CCF21	28	$1,851,664	$74,100		28	$1,851,664	$80,600	28	$0	$0	$525,100
128	CC	1097990216	CEPEDA PINZON JHON									X									231001	28	$1,851,664	$296,300	EPS005	28	$1,851,664	$74,100	CCF21	28	$1,851,664	$74,100		28	$1,851,664	$80,600	28	$0	$0	$525,100
129	CC	1097990216	CEPEDA PINZON JHON									X									231001	28	$1,851,664	$296,300	EPS005	28	$1,851,664	$74,100	CCF21	28	$1,851,664	$74,100		28	$1,851,664	$80,600	28	$0	$0	$525,100
130	CC	24713734	CERQUERA CASTELLANOS SANDRA MILENA										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
131	CC	24713734	CERQUERA CASTELLANOS SANDRA MILENA										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
132	CC	24713734	CERQUERA CASTELLANOS SANDRA MILENA									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
133	CC	24713734	CERQUERA CASTELLANOS SANDRA MILENA									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
134	CC	1024600597	CHAPARRO RAMIREZ ROGGER STEWARTH									X									230301	30	$1,940,398	$310,500	EPS005	30	$1,940,398	$77,700	CCF21	30	$1,940,398	$77,700		30	$1,940,398	$84,500	30	$0	$0	$550,400
135	CC	1024465628	CHIGUASUQUE GUERRERO JOSE WILDERMAN									X									230301	30	$2,195,879	$351,400	EPS002	30	$2,195,879	$87,900	CCF21	30	$2,195,879	$87,900		30	$2,195,879	$152,900	30	$0	$0	$680,100
136	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
137	CC	1000133496	CHIGUASUQUE BRIÑEZ MARIA ALEJANDRA									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
138	CC	1016075812	COLLAZOS APONTE MAYERLY													X					230201	19	$1,159,075	$185,500	EPS002	19	$1,159,075	$46,400	CCF21	19	$899,971	$36,000		19	$1,159,075	$0	19	$0	$0	$267,900
139	CC	1016075812	COLLAZOS APONTE MAYERLY													X					230201	19	$1,159,075	$185,500	EPS002	19	$1,159,075	$46,400	CCF21	19	$899,971	$36,000		19	$1,159,075	$0	19	$0	$0	$267,900
140	CC	1016075812	COLLAZOS APONTE MAYERLY									X									230201	11	$671,043	$107,400	EPS002	11	$671,043	$26,900	CCF21	11	$671,043	$26,900		11	$671,043	$29,200	11	$0	$0	$190,400
141	CC	1016075812	COLLAZOS APONTE MAYERLY									X									230201	11	$671,043	$107,400	EPS002	11	$671,043	$26,900	CCF21	11	$671,043	$26,900		11	$671,043	$29,200	11	$0	$0	$190,400
142	CC	14273707	CONDE SUAREZ YOVANY HERNANDO									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
143	CC	1068815576	CORCHO TORDECILLA YURLEY										X								230201	1	$43,334	$7,000	EPS041	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
144	CC	1068815576	CORCHO TORDECILLA YURLEY										X								230201	1	$43,334	$7,000	EPS041	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
145	CC	1068815576	CORCHO TORDECILLA YURLEY									X									230201	29	$2,006,111	$321,000	EPS041	29	$2,006,111	$80,300	CCF21	29	$2,006,111	$80,300		29	$2,006,111	$87,300	29	$0	$0	$568,900

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146	CC	1068815576	CORCHO TORDECILLA YURLEY									X									230201	29	$2,006,111	$321,000	EPS041	29	$2,006,111	$80,300	CCF21	29	$2,006,111	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$568,900
147	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	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$598,600
148	CC	52545056	CORDOBA HOLGUIN VICTORIA CAROLINA									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
149	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
150	CC	1193110238	CORTES ZAPATA YULY TATIANA										X								25-14	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
151	CC	1193110238	CORTES ZAPATA YULY TATIANA										X								25-14	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
152	CC	1193110238	CORTES ZAPATA YULY TATIANA										X								25-14	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
153	CC	1193110238	CORTES ZAPATA YULY TATIANA										X								25-14	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
154	CC	1193110238	CORTES ZAPATA YULY TATIANA										X								25-14	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
155	CC	1193110238	CORTES ZAPATA YULY TATIANA										X								25-14	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
156	CC	1193110238	CORTES ZAPATA YULY TATIANA									X									25-14	28	$1,621,443	$259,500	EPS005	28	$1,621,443	$64,900	CCF21	28	$1,621,443	$64,900		28	$1,621,443	$70,600	28	$0	$0	$459,900
157	CC	1193110238	CORTES ZAPATA YULY TATIANA									X									25-14	28	$1,621,443	$259,500	EPS005	28	$1,621,443	$64,900	CCF21	28	$1,621,443	$64,900		28	$1,621,443	$70,600	28	$0	$0	$459,900
158	CC	1193110238	CORTES ZAPATA YULY TATIANA									X									25-14	28	$1,621,443	$259,500	EPS005	28	$1,621,443	$64,900	CCF21	28	$1,621,443	$64,900		28	$1,621,443	$70,600	28	$0	$0	$459,900
159	CC	80428889	CRISTIANO VEGA LUIS ISRAEL													X					25-14	8	$512,950	$82,100	EPS005	8	$512,950	$20,600	CCF21	8	$380,393	$15,300		8	$512,950	$0	8	$0	$0	$118,000
160	CC	80428889	CRISTIANO VEGA LUIS ISRAEL													X					25-14	8	$512,950	$82,100	EPS005	8	$512,950	$20,600	CCF21	8	$380,393	$15,300		8	$512,950	$0	8	$0	$0	$118,000
161	CC	80428889	CRISTIANO VEGA LUIS ISRAEL									X									25-14	22	$1,342,086	$214,800	EPS005	22	$1,342,086	$53,700	CCF21	22	$1,342,086	$53,700		22	$1,342,086	$58,400	22	$0	$0	$380,600
162	CC	80428889	CRISTIANO VEGA LUIS ISRAEL									X									25-14	22	$1,342,086	$214,800	EPS005	22	$1,342,086	$53,700	CCF21	22	$1,342,086	$53,700		22	$1,342,086	$58,400	22	$0	$0	$380,600
163	CC	52126303	CRUZ CORRALES ELICA									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
164	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
165	CC	80221103	CUELLAR MOLANO FABIO NELSON									X									230201	30	$2,190,856	$350,600	EPS008	30	$2,190,856	$87,700	CCF21	30	$2,190,856	$87,700		30	$2,190,856	$152,500	30	$0	$0	$678,500
166	CC	80827874	CUELLAR MOLANO NORBERTO													X					230201	8	$721,166	$115,400	EPS005	8	$721,166	$28,900	CCF21	8	$426,358	$17,100		8	$721,166	$0	8	$0	$0	$161,400
167	CC	80827874	CUELLAR MOLANO NORBERTO									X									230201	22	$1,828,175	$292,600	EPS005	22	$1,828,175	$73,200	CCF21	22	$1,828,175	$73,200		22	$1,828,175	$127,300	22	$0	$0	$566,300
168	CC	51961218	CUESTA PUREZA													X					230301	8	$488,031	$78,100	EPS017	8	$488,031	$19,600	CCF21	8	$380,582	$15,300		8	$488,031	$0	8	$0	$0	$113,000
169	CC	51961218	CUESTA PUREZA									X									230301	22	$1,342,086	$214,800	EPS017	22	$1,342,086	$53,700	CCF21	22	$1,342,086	$53,700		22	$1,342,086	$58,400	22	$0	$0	$380,600
170	CC	52766748	DAZA BELTRAN MARIA CONSUELO											X							230301	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
171	CC	52766748	DAZA BELTRAN MARIA CONSUELO											X							230301	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
172	CC	52766748	DAZA BELTRAN MARIA CONSUELO											X							230301	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
173	CC	52766748	DAZA BELTRAN MARIA CONSUELO											X							230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF21	3	$130,000	$0		3	$130,000	$0	3	$0	$0	$26,000
174	CC	52766748	DAZA BELTRAN MARIA CONSUELO											X							230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF21	3	$130,000	$0		3	$130,000	$0	3	$0	$0	$26,000
175	CC	52766748	DAZA BELTRAN MARIA CONSUELO											X							230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF21	3	$130,000	$0		3	$130,000	$0	3	$0	$0	$26,000
176	CC	52766748	DAZA BELTRAN MARIA CONSUELO									X									230301	25	$1,525,098	$244,100	EPS017	25	$1,525,098	$61,100	CCF21	25	$1,525,098	$61,100		25	$1,525,098	$66,400	25	$0	$0	$432,700
177	CC	52766748	DAZA BELTRAN MARIA CONSUELO									X									230301	25	$1,525,098	$244,100	EPS017	25	$1,525,098	$61,100	CCF21	25	$1,525,098	$61,100		25	$1,525,098	$66,400	25	$0	$0	$432,700
178	CC	52766748	DAZA BELTRAN MARIA CONSUELO									X									230301	25	$1,525,098	$244,100	EPS017	25	$1,525,098	$61,100	CCF21	25	$1,525,098	$61,100		25	$1,525,098	$66,400	25	$0	$0	$432,700
179	CC	8797231	DE LIMA ALVAREZ JESUS EDUARDO	X								X									231001	24	$1,662,873	$266,100	CCFC55	24	$1,662,873	$66,600	CCF21	24	$1,662,873	$66,600		24	$1,662,873	$72,400	24	$0	$0	$471,700
180	CC	38560609	DIAGO RODALLEGA MARIA JULIA										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
181	CC	38560609	DIAGO RODALLEGA MARIA JULIA										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
182	CC	38560609	DIAGO RODALLEGA MARIA JULIA										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
183	CC	38560609	DIAGO RODALLEGA MARIA JULIA										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
184	CC	38560609	DIAGO RODALLEGA MARIA JULIA													X					230301	1	$61,004	$9,800	EPS002	1	$61,004	$2,500	CCF21	1	$61,004	$2,500		1	$61,004	$0	1	$0	$0	$14,800

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185	CC	38560609	DIAGO RODALLEGA MARIA JULIA													X					230301	1	$61,004	$9,800	EPS002	1	$61,004	$2,500	CCF21	1	$61,004	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$14,800
186	CC	38560609	DIAGO RODALLEGA MARIA JULIA													X					230301	1	$61,004	$9,800	EPS002	1	$61,004	$2,500	CCF21	1	$61,004	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$14,800
187	CC	38560609	DIAGO RODALLEGA MARIA JULIA													X					230301	1	$61,004	$9,800	EPS002	1	$61,004	$2,500	CCF21	1	$61,004	$2,500		1	$61,004	$0	1	$0	$0	$14,800
188	CC	38560609	DIAGO RODALLEGA MARIA JULIA													X					230301	2	$122,008	$19,600	EPS002	2	$122,008	$4,900	CCF21	2	$122,008	$4,900		2	$122,008	$0	2	$0	$0	$29,400
189	CC	38560609	DIAGO RODALLEGA MARIA JULIA													X					230301	2	$122,008	$19,600	EPS002	2	$122,008	$4,900	CCF21	2	$122,008	$4,900		2	$122,008	$0	2	$0	$0	$29,400
190	CC	38560609	DIAGO RODALLEGA MARIA JULIA													X					230301	2	$122,008	$19,600	EPS002	2	$122,008	$4,900	CCF21	2	$122,008	$4,900		2	$122,008	$0	2	$0	$0	$29,400
191	CC	38560609	DIAGO RODALLEGA MARIA JULIA													X					230301	2	$122,008	$19,600	EPS002	2	$122,008	$4,900	CCF21	2	$122,008	$4,900		2	$122,008	$0	2	$0	$0	$29,400
192	CC	38560609	DIAGO RODALLEGA MARIA JULIA									X									230301	26	$1,729,655	$276,800	EPS002	26	$1,729,655	$69,200	CCF21	26	$1,729,655	$69,200		26	$1,729,655	$75,300	26	$0	$0	$490,500
193	CC	38560609	DIAGO RODALLEGA MARIA JULIA									X									230301	26	$1,729,655	$276,800	EPS002	26	$1,729,655	$69,200	CCF21	26	$1,729,655	$69,200		26	$1,729,655	$75,300	26	$0	$0	$490,500
194	CC	38560609	DIAGO RODALLEGA MARIA JULIA									X									230301	26	$1,729,655	$276,800	EPS002	26	$1,729,655	$69,200	CCF21	26	$1,729,655	$69,200		26	$1,729,655	$75,300	26	$0	$0	$490,500
195	CC	38560609	DIAGO RODALLEGA MARIA JULIA									X									230301	26	$1,729,655	$276,800	EPS002	26	$1,729,655	$69,200	CCF21	26	$1,729,655	$69,200		26	$1,729,655	$75,300	26	$0	$0	$490,500
196	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
197	CC	11313680	DIAZ GALINDO JOSE URIEL									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
198	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
199	CC	52900923	DURAN JOYA DIANA CECILIA											X							230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
200	CC	52900923	DURAN JOYA DIANA CECILIA											X							230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
201	CC	52900923	DURAN JOYA DIANA CECILIA									X									230201	29	$1,769,113	$283,100	EPS005	29	$1,769,113	$70,800	CCF21	29	$1,769,113	$70,800		29	$1,769,113	$77,000	29	$0	$0	$501,700
202	CC	52900923	DURAN JOYA DIANA CECILIA									X									230201	29	$1,769,113	$283,100	EPS005	29	$1,769,113	$70,800	CCF21	29	$1,769,113	$70,800		29	$1,769,113	$77,000	29	$0	$0	$501,700
203	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
204	CC	60421237	DURAN RAMIREZ YANED									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
205	CC	11314364	ENCISO BELTRAN MAURICIO									X									25-14	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
206	CC	53021245	ENEMICICA ROMERO DEISY OBDULIA									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
207	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
208	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
209	CC	1074995995	ESCARRAGA SASTRE CRISTIAN JOHAN									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
210	CC	39654224	ESCOBAR SANTANA ARAMINTA									X									230201	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
211	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
212	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
213	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
214	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
215	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
216	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
217	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
218	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
219	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA										X								231001	2	$86,667	$13,900	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
220	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA										X								231001	2	$86,667	$13,900	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
221	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA										X								231001	2	$86,667	$13,900	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
222	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA										X								231001	2	$86,667	$13,900	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
223	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA									X									231001	26	$1,542,767	$246,900	EPS017	26	$1,542,767	$61,800	CCF21	26	$1,542,767	$61,800		26	$1,542,767	$67,200	26	$0	$0	$437,700

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224	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA									X									231001	26	$1,542,767	$246,900	EPS017	26	$1,542,767	$61,800	CCF21	26	$1,542,767	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$437,700
225	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA									X									231001	26	$1,542,767	$246,900	EPS017	26	$1,542,767	$61,800	CCF21	26	$1,542,767	$61,800		26	$1,542,767	$67,200	26	$0	$0	$437,700
226	CC	51951725	ESPITIA GUZMAN ADRIANA YOLANDA									X									231001	26	$1,542,767	$246,900	EPS017	26	$1,542,767	$61,800	CCF21	26	$1,542,767	$61,800		26	$1,542,767	$67,200	26	$0	$0	$437,700
227	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
228	CC	9498060	FAJARDO CEDANO MIGUEL ANTONIO									X									230201	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
229	CC	52269527	FONSECA PEÑA ENIDT											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
230	CC	52269527	FONSECA PEÑA ENIDT											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
231	CC	52269527	FONSECA PEÑA ENIDT											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
232	CC	52269527	FONSECA PEÑA ENIDT											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
233	CC	52269527	FONSECA PEÑA ENIDT											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
234	CC	52269527	FONSECA PEÑA ENIDT											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
235	CC	52269527	FONSECA PEÑA ENIDT									X									230301	26	$1,586,102	$253,800	EPS002	26	$1,586,102	$63,500	CCF21	26	$1,586,102	$63,500		26	$1,586,102	$69,000	26	$0	$0	$449,800
236	CC	52269527	FONSECA PEÑA ENIDT									X									230301	26	$1,586,102	$253,800	EPS002	26	$1,586,102	$63,500	CCF21	26	$1,586,102	$63,500		26	$1,586,102	$69,000	26	$0	$0	$449,800
237	CC	52269527	FONSECA PEÑA ENIDT									X									230301	26	$1,586,102	$253,800	EPS002	26	$1,586,102	$63,500	CCF21	26	$1,586,102	$63,500		26	$1,586,102	$69,000	26	$0	$0	$449,800
238	CC	1024506766	FORERO OSPINA YENNY MARCELA									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
239	CC	79607750	FRANCO ROJAS CESAR MAURICIO									X									230201	30	$2,537,075	$406,000	EPS037	30	$2,537,075	$101,500	CCF21	30	$2,537,075	$101,500		30	$2,537,075	$176,600	30	$0	$0	$785,600
240	CC	1065010860	FUENTES ARGEL ARCELIA CECILIA									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
241	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
242	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
243	CC	80132685	GARCIA QUIJANO JOSE IGNACIO										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
244	CC	80132685	GARCIA QUIJANO JOSE IGNACIO										X								230201	6	$260,000	$41,600	EPS017	6	$260,000	$0	CCF21	6	$260,000	$0		6	$260,000	$0	6	$0	$0	$41,600
245	CC	80132685	GARCIA QUIJANO JOSE IGNACIO	X																	230201	23	$996,667	$159,500	EPS017	23	$996,667	$39,900	CCF21	23	$996,667	$39,900		23	$996,667	$43,400	23	$0	$0	$282,700
246	CC	53890867	GARCIA RIAÑO MARIA ANGELICA													X					231001	8	$455,495	$72,900	EPS037	8	$455,495	$18,300	CCF21	8	$368,313	$14,800		8	$455,495	$0	8	$0	$0	$106,000
247	CC	53890867	GARCIA RIAÑO MARIA ANGELICA													X					231001	8	$455,495	$72,900	EPS037	8	$455,495	$18,300	CCF21	8	$368,313	$14,800		8	$455,495	$0	8	$0	$0	$106,000
248	CC	53890867	GARCIA RIAÑO MARIA ANGELICA									X									231001	22	$1,342,086	$214,800	EPS037	22	$1,342,086	$53,700	CCF21	22	$1,342,086	$53,700		22	$1,342,086	$58,400	22	$0	$0	$380,600
249	CC	53890867	GARCIA RIAÑO MARIA ANGELICA									X									231001	22	$1,342,086	$214,800	EPS037	22	$1,342,086	$53,700	CCF21	22	$1,342,086	$53,700		22	$1,342,086	$58,400	22	$0	$0	$380,600
250	CC	52307335	GARZON OLAYA FANNY ANGELICA									X									231001	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
251	CC	15991125	GARZON ZULUAGA ROSEMBER									X									230201	30	$2,313,440	$370,200	EPS002	30	$2,313,440	$92,600	CCF21	30	$2,313,440	$92,600		30	$2,313,440	$161,100	30	$0	$0	$716,500
252	CC	1024590929	GARZON BELTRAN VANESSA									X									230301	30	$2,121,627	$339,500	EPS005	30	$2,121,627	$84,900	CCF21	30	$2,121,627	$84,900		30	$2,121,627	$92,300	30	$0	$0	$601,600
253	CC	70811916	GIRALDO OSPINA FRANCISCO ELIECER										X								25-14	2	$86,667	$13,900	EPS037	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
254	CC	70811916	GIRALDO OSPINA FRANCISCO ELIECER										X								25-14	2	$86,667	$13,900	EPS037	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
255	CC	70811916	GIRALDO OSPINA FRANCISCO ELIECER									X									25-14	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
256	CC	70811916	GIRALDO OSPINA FRANCISCO ELIECER									X									25-14	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
257	CC	15451670	GOMEZ FONCE ALONSO													X					25-14	5	$367,316	$58,800	EPS002	5	$367,316	$14,700	CCF21	5	$367,316	$14,700		5	$367,316	$0	5	$0	$0	$88,200
258	CC	15451670	GOMEZ FONCE ALONSO													X					25-14	5	$367,316	$58,800	EPS002	5	$367,316	$14,700	CCF21	5	$367,316	$14,700		5	$367,316	$0	5	$0	$0	$88,200
259	CC	15451670	GOMEZ FONCE ALONSO													X					25-14	5	$367,316	$58,800	EPS002	5	$367,316	$14,700	CCF21	5	$367,316	$14,700		5	$367,316	$0	5	$0	$0	$88,200
260	CC	15451670	GOMEZ FONCE ALONSO										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
261	CC	15451670	GOMEZ FONCE ALONSO										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
262	CC	15451670	GOMEZ FONCE ALONSO										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
263	CC	15451670	GOMEZ FONCE ALONSO									X									25-14	23	$1,719,978	$275,200	EPS002	23	$1,719,978	$68,800	CCF21	23	$1,719,978	$68,800		23	$1,719,978	$74,900	23	$0	$0	$487,700
264	CC	15451670	GOMEZ FONCE ALONSO									X									25-14	23	$1,719,978	$275,200	EPS002	23	$1,719,978	$68,800	CCF21	23	$1,719,978	$68,800		23	$1,719,978	$74,900	23	$0	$0	$487,700
265	CC	15451670	GOMEZ FONCE ALONSO									X									25-14	23	$1,719,978	$275,200	EPS002	23	$1,719,978	$68,800	CCF21	23	$1,719,978	$68,800		23	$1,719,978	$74,900	23	$0	$0	$487,700
266	CC	52270278	GOMEZ SIERRA DIANA ANDREA									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
267	CC	23500046	GOMEZ ORJUELA MARTHA NELLY										X								230301	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900

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268	CC	23500046	GOMEZ ORJUELA MARTHA NELLY										X								230301	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$13,900
269	CC	23500046	GOMEZ ORJUELA MARTHA NELLY									X									230301	28	$1,758,220	$281,400	EPS002	28	$1,758,220	$70,400	CCF21	28	$1,758,220	$70,400		28	$1,758,220	$76,500	28	$0	$0	$498,700
270	CC	23500046	GOMEZ ORJUELA MARTHA NELLY									X									230301	28	$1,758,220	$281,400	EPS002	28	$1,758,220	$70,400	CCF21	28	$1,758,220	$70,400		28	$1,758,220	$76,500	28	$0	$0	$498,700
271	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO													X					25-14	15	$943,527	$151,000	EPS017	15	$943,527	$37,800	CCF21	15	$757,856	$30,400		15	$943,527	$0	15	$0	$0	$219,200
272	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO													X					25-14	15	$943,527	$151,000	EPS017	15	$943,527	$37,800	CCF21	15	$757,856	$30,400		15	$943,527	$0	15	$0	$0	$219,200
273	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO													X					25-14	15	$943,527	$151,000	EPS017	15	$943,527	$37,800	CCF21	15	$757,856	$30,400		15	$943,527	$0	15	$0	$0	$219,200
274	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO													X					25-14	15	$943,527	$151,000	EPS017	15	$943,527	$37,800	CCF21	15	$757,856	$30,400		15	$943,527	$0	15	$0	$0	$219,200
275	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
276	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
277	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
278	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
279	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
280	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
281	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
282	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
283	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO									X									25-14	13	$706,384	$113,100	EPS017	13	$706,384	$28,300	CCF21	13	$706,384	$28,300		13	$706,384	$30,800	13	$0	$0	$200,500
284	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO									X									25-14	13	$706,384	$113,100	EPS017	13	$706,384	$28,300	CCF21	13	$706,384	$28,300		13	$706,384	$30,800	13	$0	$0	$200,500
285	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO									X									25-14	13	$706,384	$113,100	EPS017	13	$706,384	$28,300	CCF21	13	$706,384	$28,300		13	$706,384	$30,800	13	$0	$0	$200,500
286	CC	79837006	GOMEZ ROJAS MAURICIO HERNANDO									X									25-14	13	$706,384	$113,100	EPS017	13	$706,384	$28,300	CCF21	13	$706,384	$28,300		13	$706,384	$30,800	13	$0	$0	$200,500
287	CC	1010234466	GONZALEZ RINCON ALEJANDRO									X									230301	30	$2,203,894	$352,700	EPS005	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$153,400	30	$0	$0	$682,500
288	CC	79222210	GONZALEZ CARDONA EDWIN ALEXANDER									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
289	CC	80222242	GONZALEZ CARRILLO EMILIO JOSE									X									230201	30	$2,622,859	$419,700	EPS005	30	$2,622,859	$105,000	CCF21	30	$2,622,859	$105,000		30	$2,622,859	$182,600	30	$0	$0	$812,300
290	CC	351780	GONZALEZ VILLARRAGA GUILLERMO									X										0	$0	$0	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$226,300
291	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
292	CC	1023038755	GONZALEZ SANCHEZ JOSE IVAN									X									230301	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$127,400	30	$0	$0	$566,900
293	CC	5888220	GONZALEZ JOSE ARLEY											X							25-14	2	$97,956	$15,700	EPS017	2	$97,956	$4,000	CCF21	2	$97,956	$0		2	$97,956	$0	2	$0	$0	$19,700
294	CC	5888220	GONZALEZ JOSE ARLEY											X							25-14	2	$97,956	$15,700	EPS017	2	$97,956	$4,000	CCF21	2	$97,956	$0		2	$97,956	$0	2	$0	$0	$19,700
295	CC	5888220	GONZALEZ JOSE ARLEY									X									25-14	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
296	CC	5888220	GONZALEZ JOSE ARLEY									X									25-14	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
297	CC	52769811	GONZALEZ VARGAS MARY SOL									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
298	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
299	CC	19459935	GRAJALES VALENCIA JOSE OLVER										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
300	CC	19459935	GRAJALES VALENCIA JOSE OLVER										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
301	CC	19459935	GRAJALES VALENCIA JOSE OLVER									X									25-14	29	$1,725,779	$276,200	EPS037	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
302	CC	19459935	GRAJALES VALENCIA JOSE OLVER									X									25-14	29	$1,725,779	$276,200	EPS037	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
303	CC	3087631	GRANADOS CORREA YESID									X									230301	30	$2,171,288	$347,500	EPS017	30	$2,171,288	$86,900	CCF21	30	$2,171,288	$86,900		30	$2,171,288	$151,200	30	$0	$0	$672,500
304	CC	1013586796	GRISALES RODRIGUEZ YENNY PAOLA									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
305	CC	13762256	GUARIN MENESES EDINSON ANDRES									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
306	CC	15173672	GUERRA DEVANIS									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
307	CC	52730566	GUEVARA BAUTISTA JENNY ALEXANDRA									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

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308	CC	52767164	GUEVARA LOSADA YAMILE													X					230201	8	$587,705	$94,100	EPS017	8	$587,705	$23,600	CCF21	8	$380,348	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$133,000
309	CC	52767164	GUEVARA LOSADA YAMILE													X					230201	8	$587,705	$94,100	EPS017	8	$587,705	$23,600	CCF21	8	$380,348	$15,300		8	$587,705	$0	8	$0	$0	$133,000
310	CC	52767164	GUEVARA LOSADA YAMILE													X					230201	8	$587,705	$94,100	EPS017	8	$587,705	$23,600	CCF21	8	$380,348	$15,300		8	$587,705	$0	8	$0	$0	$133,000
311	CC	52767164	GUEVARA LOSADA YAMILE										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
312	CC	52767164	GUEVARA LOSADA YAMILE										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
313	CC	52767164	GUEVARA LOSADA YAMILE										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
314	CC	52767164	GUEVARA LOSADA YAMILE									X									230201	21	$1,611,523	$257,900	EPS017	21	$1,611,523	$64,500	CCF21	21	$1,611,523	$64,500		21	$1,611,523	$70,200	21	$0	$0	$457,100
315	CC	52767164	GUEVARA LOSADA YAMILE									X									230201	21	$1,611,523	$257,900	EPS017	21	$1,611,523	$64,500	CCF21	21	$1,611,523	$64,500		21	$1,611,523	$70,200	21	$0	$0	$457,100
316	CC	52767164	GUEVARA LOSADA YAMILE									X									230201	21	$1,611,523	$257,900	EPS017	21	$1,611,523	$64,500	CCF21	21	$1,611,523	$64,500		21	$1,611,523	$70,200	21	$0	$0	$457,100
317	CC	11166243	GUZMAN PAEZ JOSE DE LOS SANTOS									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
318	CC	65589048	GUZMAN PIEDAD									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
319	CC	1012443854	HERNANDEZ TORRES ANGIE MARCELA									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
320	CC	52315735	HERNANDEZ IGLESIAS AURA DELIA									X									230301	30	$2,017,006	$322,800	EPS037	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
321	CC	1003204976	HERNANDEZ SUAREZ CARLOS EDUARDO									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
322	CC	79886655	HERNANDEZ CAPERA EDUARDO									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
323	CC	77106511	HERNANDEZ RIOS GEOVANNY									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
324	CC	53090323	HERNANDEZ TRUJILLO INGRID CONSTANZA									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
325	CC	1121968986	HERNANDEZ ACHURY MARYITH YULIANA	X								X									230301	16	$1,024,778	$164,000	EPS002	16	$1,024,778	$41,000	CCF21	16	$1,024,778	$41,000		16	$1,024,778	$44,600	16	$0	$0	$290,600
326	CC	51998511	HERNANDEZ MUÑOZ NUBIA INES									X									230301	30	$1,736,501	$277,900	EPS037	30	$1,736,501	$69,500	CCF21	30	$1,736,501	$69,500		30	$1,736,501	$75,600	30	$0	$0	$492,500
327	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
328	CC	79219355	HERRERA BAQUERO JORGE IVAN									X									230201	30	$2,440,787	$390,600	EPS005	30	$2,440,787	$97,700	CCF21	30	$2,440,787	$97,700		30	$2,440,787	$169,900	30	$0	$0	$755,900
329	CC	53101810	HERRERA PUENTES YURY ALEXANDRA									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
330	CC	39691142	HUERTAS MARIA BIBIANA									X									25-14	30	$1,830,118	$292,900	EPS001	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
331	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA													X					230301	19	$1,120,438	$179,300	EPS002	19	$1,120,438	$44,900	CCF21	19	$897,075	$35,900		19	$1,120,438	$0	19	$0	$0	$260,100
332	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA													X					230301	19	$1,120,438	$179,300	EPS002	19	$1,120,438	$44,900	CCF21	19	$897,075	$35,900		19	$1,120,438	$0	19	$0	$0	$260,100
333	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA									X									230301	11	$671,043	$107,400	EPS002	11	$671,043	$26,900	CCF21	11	$671,043	$26,900		11	$671,043	$29,200	11	$0	$0	$190,400
334	CC	1117511456	HURTADO CARVAJAL SILVIA PATRICIA									X									230301	11	$671,043	$107,400	EPS002	11	$671,043	$26,900	CCF21	11	$671,043	$26,900		11	$671,043	$29,200	11	$0	$0	$190,400
335	CC	13478843	IBARRA BERNAL LUIS ARTURO													X					25-14	5	$367,316	$58,800	EPS002	5	$367,316	$14,700	CCF21	5	$367,316	$14,700		5	$367,316	$0	5	$0	$0	$88,200
336	CC	13478843	IBARRA BERNAL LUIS ARTURO													X					25-14	5	$367,316	$58,800	EPS002	5	$367,316	$14,700	CCF21	5	$367,316	$14,700		5	$367,316	$0	5	$0	$0	$88,200
337	CC	13478843	IBARRA BERNAL LUIS ARTURO									X									25-14	25	$1,711,986	$274,000	EPS002	25	$1,711,986	$68,500	CCF21	25	$1,711,986	$68,500		25	$1,711,986	$74,500	25	$0	$0	$485,500
338	CC	13478843	IBARRA BERNAL LUIS ARTURO									X									25-14	25	$1,711,986	$274,000	EPS002	25	$1,711,986	$68,500	CCF21	25	$1,711,986	$68,500		25	$1,711,986	$74,500	25	$0	$0	$485,500
339	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
340	CC	53079542	JARAMILLO CASTAÑEDA SANDRA MILENA									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
341	CC	8860929	JIMENEZ NOVOA ALBERTO ANTONIO									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
342	CC	7135247	JIMENEZ MEJIA GEOVANIS RAFAEL										X								230201	2	$86,667	$13,900	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
343	CC	7135247	JIMENEZ MEJIA GEOVANIS RAFAEL										X								230201	2	$86,667	$13,900	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
344	CC	7135247	JIMENEZ MEJIA GEOVANIS RAFAEL									X									230201	28	$1,851,664	$296,300	EPS005	28	$1,851,664	$74,100	CCF21	28	$1,851,664	$74,100		28	$1,851,664	$80,600	28	$0	$0	$525,100
345	CC	7135247	JIMENEZ MEJIA GEOVANIS RAFAEL									X									230201	28	$1,851,664	$296,300	EPS005	28	$1,851,664	$74,100	CCF21	28	$1,851,664	$74,100		28	$1,851,664	$80,600	28	$0	$0	$525,100

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346	CC	1003888570	JULIO PALOMINO WENDY JOHARY									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$519,200
347	CC	3086903	LADINO CRUZ ERMINZO									X									230201	30	$1,830,118	$292,900	EPS010	30	$1,830,118	$73,300	CCF21	30	$1,830,118	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$519,200
348	CC	1019116889	LADINO MORENO JESSICA LILIANA										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
349	CC	1019116889	LADINO MORENO JESSICA LILIANA										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
350	CC	1019116889	LADINO MORENO JESSICA LILIANA										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
351	CC	1019116889	LADINO MORENO JESSICA LILIANA										X								230301	2	$86,667	$13,900	EPS010	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
352	CC	1019116889	LADINO MORENO JESSICA LILIANA										X								230301	2	$86,667	$13,900	EPS010	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
353	CC	1019116889	LADINO MORENO JESSICA LILIANA										X								230301	2	$86,667	$13,900	EPS010	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
354	CC	1019116889	LADINO MORENO JESSICA LILIANA									X									230301	27	$1,560,438	$249,700	EPS010	27	$1,560,438	$62,500	CCF21	27	$1,560,438	$62,500		27	$1,560,438	$67,900	27	$0	$0	$442,600
355	CC	1019116889	LADINO MORENO JESSICA LILIANA									X									230301	27	$1,560,438	$249,700	EPS010	27	$1,560,438	$62,500	CCF21	27	$1,560,438	$62,500		27	$1,560,438	$67,900	27	$0	$0	$442,600
356	CC	1019116889	LADINO MORENO JESSICA LILIANA									X									230301	27	$1,560,438	$249,700	EPS010	27	$1,560,438	$62,500	CCF21	27	$1,560,438	$62,500		27	$1,560,438	$67,900	27	$0	$0	$442,600
357	CC	80856533	LAGUNA DIAZ EDISSON ALEXANDER									X									230201	30	$2,230,508	$356,900	EPS008	30	$2,230,508	$89,300	CCF21	30	$2,230,508	$89,300		30	$2,230,508	$155,300	30	$0	$0	$690,800
358	CC	52462759	LEAL PEDRAZA DORIS EDITH									X									25-14	30	$2,203,894	$352,700	EPS017	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
359	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
360	CC	80499562	LEAL CASTILLO LUIS ANYELU									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
361	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
362	CC	1012381177	LEON JARA WENDY GERALDIN									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
363	CC	1023363076	LEYTON GONZALEZ ALEXANDRA											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
364	CC	1023363076	LEYTON GONZALEZ ALEXANDRA									X									230301	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
365	CC	17641085	LOAIZA TIQUE EDUC									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
366	CC	10198778	LOBON TORRES MARCO EULISES									X									230201	30	$1,830,118	$292,900	EPS010	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
367	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
368	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
369	CC	1024498338	LOPEZ VARGAS GISSEL ANGELICA									X									230301	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
370	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
371	CC	51947600	LOPEZ NOREÑA MARIA FLORALBA									X									231001	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
372	CC	1075250393	LOSADA BAHAMON GUSTAVO ADOLFO									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
373	CC	1108933013	LOZANO MORENO CHRISTIAN CAMILO									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
374	CC	52308214	MALDONADO RODRIGUEZ MARIA CRISTINA									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
375	CC	73242827	MANJARRES MARTINEZ ELIU									X									230301	30	$2,110,450	$337,700	EPS005	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
376	CC	1012381656	MANRIQUE ANDREA ESTEFANIA										X								231001	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
377	CC	1012381656	MANRIQUE ANDREA ESTEFANIA									X									231001	29	$2,006,111	$321,000	EPS017	29	$2,006,111	$80,300	CCF21	29	$2,006,111	$80,300		29	$2,006,111	$87,300	29	$0	$0	$568,900
378	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
379	CC	4223407	MARTINEZ QUIROGA ALBERTO										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
380	CC	4223407	MARTINEZ QUIROGA ALBERTO										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
381	CC	4223407	MARTINEZ QUIROGA ALBERTO									X									230301	29	$1,786,782	$285,900	EPS017	29	$1,786,782	$71,500	CCF21	29	$1,786,782	$71,500		29	$1,786,782	$77,800	29	$0	$0	$506,700
382	CC	4223407	MARTINEZ QUIROGA ALBERTO									X									230301	29	$1,786,782	$285,900	EPS017	29	$1,786,782	$71,500	CCF21	29	$1,786,782	$71,500		29	$1,786,782	$77,800	29	$0	$0	$506,700
383	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
384	CC	1004159273	MARTINEZ POLANCO FREDY									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

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385	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	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$519,200
386	CC	52888719	MARTINEZ PAEZ LEYDI YULIETH									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$519,200
387	CC	79298238	MARTINEZ MAURICIO									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
388	CC	1038127062	MARTINEZ ROMERO ROXANA													X					230201	8	$562,787	$90,100	EPS008	8	$562,787	$22,600	CCF21	8	$381,942	$15,300		8	$562,787	$0	8		$0	$0	$128,000
389	CC	1038127062	MARTINEZ ROMERO ROXANA													X					230201	8	$562,787	$90,100	EPS008	8	$562,787	$22,600	CCF21	8	$381,942	$15,300		8	$562,787	$0	8		$0	$0	$128,000
390	CC	1038127062	MARTINEZ ROMERO ROXANA									X									230201	22	$1,622,418	$259,600	EPS008	22	$1,622,418	$64,900	CCF21	22	$1,622,418	$64,900		22	$1,622,418	$70,600	22		$0	$0	$460,000
391	CC	1038127062	MARTINEZ ROMERO ROXANA									X									230201	22	$1,622,418	$259,600	EPS008	22	$1,622,418	$64,900	CCF21	22	$1,622,418	$64,900		22	$1,622,418	$70,600	22		$0	$0	$460,000
392	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2		$0	$0	$17,400
393	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2		$0	$0	$17,400
394	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	28	$1,831,973	$293,200	EPS002	28	$1,831,973	$73,300	CCF21	28	$1,831,973	$73,300		28	$1,831,973	$79,700	28		$0	$0	$519,500
395	CC	52157453	MARTINEZ CALDERON RUTH JACQUELINE									X									230201	28	$1,831,973	$293,200	EPS002	28	$1,831,973	$73,300	CCF21	28	$1,831,973	$73,300		28	$1,831,973	$79,700	28		$0	$0	$519,500
396	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
397	CC	1067867573	MAUSSA CAUSIL ONAY ESTHER									X									230201	30	$1,923,562	$307,800	EPS001	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30		$0	$0	$545,500
398	CC	1024516485	MAYORGA INFANTE LINA JOHANNA									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
399	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
400	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN													X					230301	8	$537,868	$86,100	EPS002	8	$537,868	$21,600	CCF21	8	$379,668	$15,200		8	$537,868	$0	8		$0	$0	$122,900
401	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN													X					230301	8	$537,868	$86,100	EPS002	8	$537,868	$21,600	CCF21	8	$379,668	$15,200		8	$537,868	$0	8		$0	$0	$122,900
402	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN									X									230301	22	$1,342,086	$214,800	EPS002	22	$1,342,086	$53,700	CCF21	22	$1,342,086	$53,700		22	$1,342,086	$58,400	22		$0	$0	$380,600
403	CC	80001345	MENDEZ GONZALEZ MARIO WILFRAN									X									230301	22	$1,342,086	$214,800	EPS002	22	$1,342,086	$53,700	CCF21	22	$1,342,086	$53,700		22	$1,342,086	$58,400	22		$0	$0	$380,600
404	CC	57272340	MENDOZA RODRIQUEZ ANYS PAOLA									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
405	CC	1063809751	MERA OMEN WILSON FERNANDO									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
406	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
407	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
408	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
409	CC	1012388217	MONTOYA USME LUISA FERNANDA									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	65787167	MORA PEDRAZA DORIS									X									25-14	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
411	CC	80234939	MORENO HERNANDEZ ALEXANDER									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
412	CC	1001329292	MORENO GOMEZ ENUAR DUVAN	X								X									230301	1	$95,202	$15,300	EPS005	1	$95,202	$3,900	CCF21	1	$95,202	$3,900		1	$95,202	$4,200	1		$0	$0	$27,300
413	CC	13954035	MORENO BALLEN GILBERTO										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
414	CC	13954035	MORENO BALLEN GILBERTO										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
415	CC	13954035	MORENO BALLEN GILBERTO									X									25-14	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
416	CC	13954035	MORENO BALLEN GILBERTO									X									25-14	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
417	CC	79817582	MORENO LOPEZ GUILLERMO									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
418	CC	1024461038	MORENO OLAYA JEISSON FERNANDO												X						230301	13	$563,334	$90,200	EPS037	13	$563,334	$22,600	CCF21	13	$563,334	$0		13	$563,334	$0	13		$0	$0	$112,800
419	CC	1024461038	MORENO OLAYA JEISSON FERNANDO									X									230301	17	$1,100,071	$176,100	EPS037	17	$1,100,071	$44,100	CCF21	17	$1,100,071	$44,100		17	$1,100,071	$47,900	17		$0	$0	$312,200
420	CC	79649550	MORENO ESPINEL WILSON LEONARDO									X									230201	30	$1,688,461	$270,200	EPS005	30	$1,688,461	$67,600	CCF21	30	$1,688,461	$67,600		30	$1,688,461	$73,500	30		$0	$0	$478,900
421	CC	342464	MOYA FERNANDEZ HECTOR BAYARDO									X									25-14	30	$1,744,324	$279,100	EPS008	30	$1,744,324	$69,800	CCF21	30	$1,744,324	$69,800		30	$1,744,324	$75,900	30		$0	$0	$494,600
422	CC	10740600	MULATO BALANTA HERMES ALONSO									X									230301	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
423	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
424	CC	82394579	MUÑOZ VELEZ JUAN									X									230201	30	$2,078,107	$332,500	EPS002	30	$2,078,107	$83,200	CCF21	30	$2,078,107	$83,200		30	$2,078,107	$144,700	30		$0	$0	$643,600

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425	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	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$519,200
426	CC	53132577	MUÑOZ VELANDIA MARTHA CECILIA									X									230201	30	$2,203,894	$352,700	EPS017	30	$2,203,894	$88,200	CCF21	30	$2,203,894	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$625,000
427	CC	1012411922	MURILLO RAMIREZ LORENA									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
428	CC	13470994	NAVARRO MEZA FRANCISCO JAVIER									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
429	CC	26482670	NEUTA AVILES AMPARO									X									25-14	30	$2,203,894	$352,700	EPS005	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
430	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
431	CC	1087131970	OBANDO PALACIOS PEDRO									X									231001	30	$1,830,118	$292,900	EPS037	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
432	CC	53094679	OCAMPO PARRA AHIDA INES									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
433	CC	3081994	OLAYA ORTIZ BENITO									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
434	CC	1110472637	OLIVERO JENNIFFER FERNANDA									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
435	CC	65831930	OROZCO RIVERA ANA DEISY									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
436	CC	45581666	ORTEGA ORTEGA CARMENZA JUDITH										X								230301	1	$43,334	$7,000	EPS048	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
437	CC	45581666	ORTEGA ORTEGA CARMENZA JUDITH										X								230301	1	$43,334	$7,000	EPS048	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
438	CC	45581666	ORTEGA ORTEGA CARMENZA JUDITH									X									230301	29	$1,862,557	$298,100	EPS048	29	$1,862,557	$74,600	CCF21	29	$1,862,557	$74,600		29	$1,862,557	$81,100	29	$0	$0	$528,400
439	CC	45581666	ORTEGA ORTEGA CARMENZA JUDITH									X									230301	29	$1,862,557	$298,100	EPS048	29	$1,862,557	$74,600	CCF21	29	$1,862,557	$74,600		29	$1,862,557	$81,100	29	$0	$0	$528,400
440	CC	52254908	ORTEGON GUTIERREZ MARINELA									X									25-14	30	$2,203,894	$352,700	EPS008	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
441	CC	1030556885	ORTIZ MURCIA JHON FREDY									X									231001	30	$1,991,574	$318,700	EPS037	30	$1,991,574	$79,700	CCF21	30	$1,991,574	$79,700		30	$1,991,574	$86,700	30	$0	$0	$564,800
442	CC	21018372	ORTIZ HUERTAS MARIA SUNILDA											X							231001	1	$43,334	$7,000	EPSC34	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
443	CC	21018372	ORTIZ HUERTAS MARIA SUNILDA										X								231001	1	$43,334	$7,000	EPSC34	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
444	CC	21018372	ORTIZ HUERTAS MARIA SUNILDA									X									231001	28	$1,740,852	$278,600	EPSC34	28	$1,740,852	$69,700	CCF21	28	$1,740,852	$69,700		28	$1,740,852	$75,800	28	$0	$0	$493,800
445	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
446	CC	79948133	ORTIZ CASTRO WILSON ENRIQUE									X									230201	30	$2,713,555	$434,200	EPS008	30	$2,713,555	$108,600	CCF21	30	$2,713,555	$108,600		30	$2,713,555	$188,900	30	$0	$0	$840,300
447	CC	24081724	OSORIO OSORIO FLOR NANCY													X					230201	19	$1,277,437	$204,400	EPS037	19	$1,277,437	$51,100	CCF21	19	$912,661	$36,600		19	$1,277,437	$0	19	$0	$0	$292,100
448	CC	24081724	OSORIO OSORIO FLOR NANCY													X					230201	19	$1,277,437	$204,400	EPS037	19	$1,277,437	$51,100	CCF21	19	$912,661	$36,600		19	$1,277,437	$0	19	$0	$0	$292,100
449	CC	24081724	OSORIO OSORIO FLOR NANCY									X									230201	11	$671,043	$107,400	EPS037	11	$671,043	$26,900	CCF21	11	$671,043	$26,900		11	$671,043	$29,200	11	$0	$0	$190,400
450	CC	24081724	OSORIO OSORIO FLOR NANCY									X									230201	11	$671,043	$107,400	EPS037	11	$671,043	$26,900	CCF21	11	$671,043	$26,900		11	$671,043	$29,200	11	$0	$0	$190,400
451	CC	1019117377	OYOLA TORRES MARYI DANISSA									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
452	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
453	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
454	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
455	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
456	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
457	CC	49658698	PABON CASADIEGO MARLENE MARTINA											X							25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
458	CC	49658698	PABON CASADIEGO MARLENE MARTINA									X									25-14	28	$1,801,552	$288,300	EPS037	28	$1,801,552	$72,100	CCF21	28	$1,801,552	$72,100		28	$1,801,552	$78,400	28	$0	$0	$510,900
459	CC	49658698	PABON CASADIEGO MARLENE MARTINA									X									25-14	28	$1,801,552	$288,300	EPS037	28	$1,801,552	$72,100	CCF21	28	$1,801,552	$72,100		28	$1,801,552	$78,400	28	$0	$0	$510,900
460	CC	49658698	PABON CASADIEGO MARLENE MARTINA									X									25-14	28	$1,801,552	$288,300	EPS037	28	$1,801,552	$72,100	CCF21	28	$1,801,552	$72,100		28	$1,801,552	$78,400	28	$0	$0	$510,900
461	CC	79353374	PACHECO CHAVES JUAN JOSE									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
462	CC	3251448	PACHON LADINO ALVARO FERNANDO										X								25-14	2	$86,667	$13,900	EPS037	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
463	CC	3251448	PACHON LADINO ALVARO FERNANDO										X								25-14	2	$86,667	$13,900	EPS037	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900

Planilla Resumen

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464	CC	3251448	PACHON LADINO ALVARO FERNANDO									X									25-14	28	$1,801,553	$288,300	EPS037	28	$1,801,553	$72,100	CCF21	28	$1,801,553	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$510,900
465	CC	3251448	PACHON LADINO ALVARO FERNANDO									X									25-14	28	$1,801,553	$288,300	EPS037	28	$1,801,553	$72,100	CCF21	28	$1,801,553	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$510,900
466	CC	1016016146	PALACIOS VILLAMIL JHOAN FERNEY										X								230301	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
467	CC	1016016146	PALACIOS VILLAMIL JHOAN FERNEY	X								X									230301	26	$1,542,768	$246,900	EPS002	26	$1,542,768	$61,800	CCF21	26	$1,542,768	$61,800		26	$1,542,768	$67,200	26	$0	$0	$437,700
468	CC	17684629	PALOMINO IGUA LUIS ALEJANDRO									X									230301	30	$1,923,562	$307,800	EPS002	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
469	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
470	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
471	CC	17446005	PARRA MUÑOZ BERTULFO									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
472	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA											X							25-14	1	$51,055	$8,200	EPS002	1	$51,055	$2,100	CCF21	1	$51,055	$0		1	$51,055	$0	1	$0	$0	$10,300
473	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA											X							25-14	1	$51,055	$8,200	EPS002	1	$51,055	$2,100	CCF21	1	$51,055	$0		1	$51,055	$0	1	$0	$0	$10,300
474	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA									X									25-14	29	$2,049,445	$328,000	EPS002	29	$2,049,445	$82,000	CCF21	29	$2,049,445	$82,000		29	$2,049,445	$89,200	29	$0	$0	$581,200
475	CC	52323202	PARRA ORJUELA CLAUDIA MARCELA									X									25-14	29	$2,049,445	$328,000	EPS002	29	$2,049,445	$82,000	CCF21	29	$2,049,445	$82,000		29	$2,049,445	$89,200	29	$0	$0	$581,200
476	CC	79468611	PARRA BULLA FREDY ALFONSO									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
477	CC	63254787	PARRA QUIROGA MAYERLY	X								X									230201	22	$1,435,530	$229,700	EPS017	22	$1,435,530	$57,500	CCF21	22	$1,435,530	$57,500		22	$1,435,530	$62,500	22	$0	$0	$407,200
478	CC	1030596532	PARRA CACERES SANDRA YURLEY									X									230201	30	$1,892,492	$302,800	EPS037	30	$1,892,492	$75,700	CCF21	30	$1,892,492	$75,700		30	$1,892,492	$82,400	30	$0	$0	$536,600
479	CC	52121695	PATARROYO GUTIERREZ MARTHA									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
480	CC	1033778776	PATARROYO CORTES YEIMY LILIANA									X									230301	30	$1,688,461	$270,200	EPS037	30	$1,688,461	$67,600	CCF21	30	$1,688,461	$67,600		30	$1,688,461	$73,500	30	$0	$0	$478,900
481	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
482	CC	52975799	PAZOS SANCHEZ HELEN YESENIA										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
483	CC	52975799	PAZOS SANCHEZ HELEN YESENIA										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
484	CC	52975799	PAZOS SANCHEZ HELEN YESENIA									X									230301	29	$1,912,667	$306,100	EPS017	29	$1,912,667	$76,600	CCF21	29	$1,912,667	$76,600		29	$1,912,667	$83,300	29	$0	$0	$542,600
485	CC	52975799	PAZOS SANCHEZ HELEN YESENIA									X									230301	29	$1,912,667	$306,100	EPS017	29	$1,912,667	$76,600	CCF21	29	$1,912,667	$76,600		29	$1,912,667	$83,300	29	$0	$0	$542,600
486	CC	1109265445	PELAEZ LOZANO JOSE ALDEMAR									X									230301	30	$2,440,787	$390,600	EPS002	30	$2,440,787	$97,700	CCF21	30	$2,440,787	$97,700		30	$2,440,787	$169,900	30	$0	$0	$755,900
487	CC	79998689	PEÑA MEDINA FREDY									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
488	CC	52378009	PEÑA TORRES MARIA CRISTINA									X									231001	30	$1,809,510	$289,600	EPS008	30	$1,809,510	$72,400	CCF21	30	$1,809,510	$72,400		30	$1,809,510	$78,800	30	$0	$0	$513,200
489	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO										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
490	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO										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
491	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO										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
492	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO										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
493	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO										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
494	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO										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
495	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO									X									230301	28	$1,621,443	$259,500	EPS017	28	$1,621,443	$64,900	CCF21	28	$1,621,443	$64,900		28	$1,621,443	$70,600	28	$0	$0	$459,900
496	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO									X									230301	28	$1,621,443	$259,500	EPS017	28	$1,621,443	$64,900	CCF21	28	$1,621,443	$64,900		28	$1,621,443	$70,600	28	$0	$0	$459,900
497	CC	5571845	PEÑA BERNAL RAFAEL ANTONIO									X									230301	28	$1,621,443	$259,500	EPS017	28	$1,621,443	$64,900	CCF21	28	$1,621,443	$64,900		28	$1,621,443	$70,600	28	$0	$0	$459,900
498	CC	86003261	PEÑALOSA LONDOÑO EDGAR													X					230301	8	$483,319	$77,400	EPS005	8	$483,319	$19,400	CCF21	8	$377,600	$15,200		8	$483,319	$0	8	$0	$0	$112,000
499	CC	86003261	PEÑALOSA LONDOÑO EDGAR													X					230301	8	$483,319	$77,400	EPS005	8	$483,319	$19,400	CCF21	8	$377,600	$15,200		8	$483,319	$0	8	$0	$0	$112,000
500	CC	86003261	PEÑALOSA LONDOÑO EDGAR		X							X									230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$48,159	$2,000		1	$43,334	$1,900	1	$0	$0	$12,700
501	CC	86003261	PEÑALOSA LONDOÑO EDGAR		X							X									230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$48,159	$2,000		1	$43,334	$1,900	1	$0	$0	$12,700
502	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL										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

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503	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL										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
504	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL									X									230201	28	$2,038,552	$326,200	EPS008	28	$2,038,552	$81,600	CCF21	28	$2,038,552	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$578,100
505	CC	1121042994	PERALTA MARTINEZ SHIRLEY ISABEL									X									230201	28	$2,038,552	$326,200	EPS008	28	$2,038,552	$81,600	CCF21	28	$2,038,552	$81,600		28	$2,038,552	$88,700	28	$0	$0	$578,100
506	CC	1151186761	PEREZ BARBOSA JHON DE JESUS										X								230301	4	$173,334	$27,800	EPS017	4	$173,334	$0	CCF21	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$27,800
507	CC	1151186761	PEREZ BARBOSA JHON DE JESUS	X								X									230301	24	$1,589,943	$254,400	EPS017	24	$1,589,943	$63,600	CCF21	24	$1,589,943	$63,600		24	$1,589,943	$69,200	24	$0	$0	$450,800
508	CC	11224680	PEREZ MARIO DAVID									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
509	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
510	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
511	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
512	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
513	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
514	CC	79738953	PINTO CORREDOR JORGE ANTONIO									X									230201	30	$1,852,163	$296,400	EPS002	30	$1,852,163	$74,100	CCF21	30	$1,852,163	$74,100		30	$1,852,163	$80,600	30	$0	$0	$525,200
515	CC	1000454717	PLAZAS QUINTERO YOLANDA ESTEFANIA									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
516	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
517	CC	78324633	POLO FERIA GLEY JOSE									X									230301	30	$1,688,461	$270,200	EPS002	30	$1,688,461	$67,600	CCF21	30	$1,688,461	$67,600		30	$1,688,461	$73,500	30	$0	$0	$478,900
518	CC	52875540	POLOCHE CACAIS ALBA ROCIO									X									231001	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
519	CC	80373771	PUIN GIL EDGAR PASTORIZA									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
520	CC	79847265	PULGARIN DIONICIO PEDRO EMILIO									X									230301	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
521	CC	52981074	PULIDO VELASCO JAZMIN ALEJANDRA									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
522	CC	1112932123	QUIJANO MUÑOZ JORGE IVAN									X									230301	30	$2,017,006	$322,800	EPS037	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
523	CC	51997653	QUIÑONES RODRIGUEZ FANNY									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
524	CC	65740491	QUIÑONES GUTIERREZ GRACIELA									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
525	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE											X							230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
526	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE											X							230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
527	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE									X									230301	29	$1,769,113	$283,100	EPS005	29	$1,769,113	$70,800	CCF21	29	$1,769,113	$70,800		29	$1,769,113	$77,000	29	$0	$0	$501,700
528	CC	72236596	QUINTANA GONZALEZ FERNANDO JOSE									X									230301	29	$1,769,113	$283,100	EPS005	29	$1,769,113	$70,800	CCF21	29	$1,769,113	$70,800		29	$1,769,113	$77,000	29	$0	$0	$501,700
529	CC	51955289	QUINTERO QUINTERO MARISOL										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
530	CC	51955289	QUINTERO QUINTERO MARISOL										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
531	CC	51955289	QUINTERO QUINTERO MARISOL									X									25-14	29	$1,725,779	$276,200	EPS005	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
532	CC	51955289	QUINTERO QUINTERO MARISOL									X									25-14	29	$1,725,779	$276,200	EPS005	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
533	CC	6248900	QUIRA TULANDE MELQUISEDEC									X									230301	30	$2,110,450	$337,700	MIN001	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
534	CC	6559255	RAMIREZ ALZATE ANTONIO MARIA									X									25-14	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
535	CC	39657354	RAMIREZ YOSSA ASTRID MARITZA									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
536	CC	80750207	RAMIREZ RAMIREZ DIEFER ESNEIDER									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
537	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
538	CC	3250692	RAMIREZ RODRIGUEZ JOSE CELEDONIO		X							X									230201	1	$61,003	$9,800	EPS010	1	$61,003	$2,500	CCF21	1	$1,853,252	$74,200		1	$61,003	$2,700	1	$0	$0	$89,200
539	CC	79768248	RAMIREZ GOMEZ VICTOR MANUEL									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
540	CC	1052631163	REYES CASTRO JHONY MIGUEL	X								X									230201	27	$1,740,549	$278,500	EPS002	27	$1,740,549	$69,700	CCF21	27	$1,740,549	$69,700		27	$1,740,549	$75,800	27	$0	$0	$493,700
541	CC	51953004	REYES GARCIA LAURA MERCEDES											X							230201	2	$89,649	$14,400	EPS002	2	$89,649	$3,600	CCF21	2	$89,649	$0		2	$89,649	$0	2	$0	$0	$18,000

Planilla Resumen

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542	CC	51953004	REYES GARCIA LAURA MERCEDES											X							230201	2	$89,649	$14,400	EPS002	2	$89,649	$3,600	CCF21	2	$89,649	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$18,000
543	CC	51953004	REYES GARCIA LAURA MERCEDES											X							230201	2	$89,649	$14,400	EPS002	2	$89,649	$3,600	CCF21	2	$89,649	$0		2	$89,649	$0	2	$0	$0	$18,000
544	CC	51953004	REYES GARCIA LAURA MERCEDES										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
545	CC	51953004	REYES GARCIA LAURA MERCEDES										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
546	CC	51953004	REYES GARCIA LAURA MERCEDES										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
547	CC	51953004	REYES GARCIA LAURA MERCEDES									X									230201	27	$1,603,770	$256,700	EPS002	27	$1,603,770	$64,200	CCF21	27	$1,603,770	$64,200		27	$1,603,770	$69,800	27	$0	$0	$454,900
548	CC	51953004	REYES GARCIA LAURA MERCEDES									X									230201	27	$1,603,770	$256,700	EPS002	27	$1,603,770	$64,200	CCF21	27	$1,603,770	$64,200		27	$1,603,770	$69,800	27	$0	$0	$454,900
549	CC	51953004	REYES GARCIA LAURA MERCEDES									X									230201	27	$1,603,770	$256,700	EPS002	27	$1,603,770	$64,200	CCF21	27	$1,603,770	$64,200		27	$1,603,770	$69,800	27	$0	$0	$454,900
550	CC	52089620	REYES DELGADO MARIA DEL CARMEN									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
551	CC	52374564	REYES ESPITIA SANDRA ANDRIHVI									X									25-14	30	$1,688,461	$270,200	EPS002	30	$1,688,461	$67,600	CCF21	30	$1,688,461	$67,600		30	$1,688,461	$73,500	30	$0	$0	$478,900
552	CC	52456672	RIAÑO RIAÑO MARTHA LUCIA									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
553	CC	52438447	RICO PEÑA OLGA PATRICIA									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
554	CC	1094858834	RINCON PARADA DIANA PAOLA									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
555	CC	6612707	RINCON FUENTES LUIS ANGEL MARIA									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
556	CC	80741347	RINCON CONTRERAS WILTON MARIN									X									230201	30	$2,078,107	$332,500	EPS002	30	$2,078,107	$83,200	CCF21	30	$2,078,107	$83,200		30	$2,078,107	$144,700	30	$0	$0	$643,600
557	CC	1116613077	RIVAS LARA PEDRO	X								X									230301	24	$1,489,441	$238,400	EPS002	24	$1,489,441	$59,600	CCF21	24	$1,489,441	$59,600		24	$1,489,441	$64,800	24	$0	$0	$422,400
558	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
559	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
560	CC	20905599	ROA ROA BLANCA ALBA									X									25-14	29	$1,786,782	$285,900	EPS008	29	$1,786,782	$71,500	CCF21	29	$1,786,782	$71,500		29	$1,786,782	$77,800	29	$0	$0	$506,700
561	CC	20905599	ROA ROA BLANCA ALBA									X									25-14	29	$1,786,782	$285,900	EPS008	29	$1,786,782	$71,500	CCF21	29	$1,786,782	$71,500		29	$1,786,782	$77,800	29	$0	$0	$506,700
562	CC	1012382399	ROCHA CARO JOHANA MERCEDES									X									230301	30	$2,302,529	$368,500	EPS002	30	$2,302,529	$92,200	CCF21	30	$2,302,529	$92,200		30	$2,302,529	$100,200	30	$0	$0	$653,100
563	CC	1077033447	ROCHA MELO NESTOR ALIRIO									X									230201	30	$2,264,469	$362,400	EPS005	30	$2,264,469	$90,600	CCF21	30	$2,264,469	$90,600		30	$2,264,469	$157,700	30	$0	$0	$701,300
564	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
565	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS										X								230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
566	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS									X									230201	29	$2,006,111	$321,000	EPS017	29	$2,006,111	$80,300	CCF21	29	$2,006,111	$80,300		29	$2,006,111	$87,300	29	$0	$0	$568,900
567	CC	1110176738	RODRIGUEZ TIMOTE DAMARIS									X									230201	29	$2,006,111	$321,000	EPS017	29	$2,006,111	$80,300	CCF21	29	$2,006,111	$80,300		29	$2,006,111	$87,300	29	$0	$0	$568,900
568	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
569	CC	1101694849	RODRIGUEZ GUERRERO FRANCISCO										X								230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
570	CC	1101694849	RODRIGUEZ GUERRERO FRANCISCO										X								230301	6	$260,000	$41,600	EPS002	6	$260,000	$0	CCF21	6	$260,000	$0		6	$260,000	$0	6	$0	$0	$41,600
571	CC	1101694849	RODRIGUEZ GUERRERO FRANCISCO	X								X									230301	17	$1,249,111	$199,900	EPS002	17	$1,249,111	$50,000	CCF21	17	$1,249,111	$50,000		17	$1,249,111	$54,400	17	$0	$0	$354,300
572	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
573	CC	1022366295	RODRIGUEZ MAYORGA LIZETH YAMILE									X									230201	30	$1,688,461	$270,200	EPS005	30	$1,688,461	$67,600	CCF21	30	$1,688,461	$67,600		30	$1,688,461	$73,500	30	$0	$0	$478,900
574	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
575	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
576	CC	39811538	RODRIGUEZ REYES OFELIA									X									25-14	30	$1,923,562	$307,800	EPS005	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
577	CC	1033768678	RODRIGUEZ CAMELO PAULA IVONNE									X									230301	30	$1,923,562	$307,800	EPS008	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
578	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO											X							25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
579	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO											X							25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
580	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO									X									25-14	28	$1,708,109	$273,300	EPS002	28	$1,708,109	$68,400	CCF21	28	$1,708,109	$68,400		28	$1,708,109	$74,400	28	$0	$0	$484,500

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581	CC	79316288	RODRIGUEZ WIESNER WILLIAM ERNESTO									X									25-14	28	$1,708,109	$273,300	EPS002	28	$1,708,109	$68,400	CCF21	28	$1,708,109	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$484,500
582	CC	52122967	ROJAS VARGAS ABELLANIT									X									230301	30	$1,830,118	$292,900	EPS002	30	$1,830,118	$73,300	CCF21	30	$1,830,118	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$519,200
583	CC	52870211	ROJAS PACHON EDITH JOHANA	X								X									231001	22	$1,435,530	$229,700	EPS037	22	$1,435,530	$57,500	CCF21	22	$1,435,530	$57,500		22	$1,435,530	$62,500	22	$0	$0	$407,200
584	CC	93088613	ROJAS SIERRA ISIDRO									X									230201	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
585	CC	19475399	ROJAS AYALA JORGE ENRIQUE									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
586	CC	80255534	ROJAS MARTINEZ JOVANNY									X									230301	30	$2,041,965	$326,800	EPS010	30	$2,041,965	$81,700	CCF21	30	$2,041,965	$81,700		30	$2,041,965	$88,900	30	$0	$0	$579,100
587	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
588	CC	33367194	ROJAS ARAQUE LUZ MARIBEL													X					230301	19	$1,336,618	$213,900	EPS002	19	$1,336,618	$53,500	CCF21	19	$905,073	$36,300		19	$1,336,618	$0	19	$0	$0	$303,700
589	CC	33367194	ROJAS ARAQUE LUZ MARIBEL													X					230301	19	$1,336,618	$213,900	EPS002	19	$1,336,618	$53,500	CCF21	19	$905,073	$36,300		19	$1,336,618	$0	19	$0	$0	$303,700
590	CC	33367194	ROJAS ARAQUE LUZ MARIBEL									X									230301	11	$764,487	$122,400	EPS002	11	$764,487	$30,600	CCF21	11	$764,487	$30,600		11	$764,487	$33,300	11	$0	$0	$216,900
591	CC	33367194	ROJAS ARAQUE LUZ MARIBEL									X									230301	11	$764,487	$122,400	EPS002	11	$764,487	$30,600	CCF21	11	$764,487	$30,600		11	$764,487	$33,300	11	$0	$0	$216,900
592	CC	1013580881	ROJAS QUIROGA YURANY									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
593	CC	78323787	ROMERO GARAVITO EDGAR JOSE									X									25-14	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
594	CC	3170665	ROMERO CESPEDES EFREN									X									25-14	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
595	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
596	CC	1032392241	ROMERO PAYANENE WILLIAM ALEJANDRO													X					230201	19	$1,159,075	$185,500	EPSC34	19	$1,159,075	$46,400	CCF21	19	$901,371	$36,100		19	$1,159,075	$0	19	$0	$0	$268,000
597	CC	1032392241	ROMERO PAYANENE WILLIAM ALEJANDRO										X								230201	2	$86,667	$13,900	EPSC34	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
598	CC	1032392241	ROMERO PAYANENE WILLIAM ALEJANDRO									X									230201	9	$505,702	$81,000	EPSC34	9	$505,702	$20,300	CCF21	9	$505,702	$20,300		9	$505,702	$22,000	9	$0	$0	$143,600
599	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
600	CC	1087409873	RUANO OLIVA JOSE ALFONSO									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
601	CC	1024471257	RUBIO BARRETO AIDEE													X					230301	19	$1,159,075	$185,500	EPS008	19	$1,159,075	$46,400	CCF21	19	$898,787	$36,000		19	$1,159,075	$0	19	$0	$0	$267,900
602	CC	1024471257	RUBIO BARRETO AIDEE													X					230301	19	$1,159,075	$185,500	EPS008	19	$1,159,075	$46,400	CCF21	19	$898,787	$36,000		19	$1,159,075	$0	19	$0	$0	$267,900
603	CC	1024471257	RUBIO BARRETO AIDEE									X									230301	11	$716,004	$114,600	EPS008	11	$716,004	$28,700	CCF21	11	$716,004	$28,700		11	$716,004	$31,200	11	$0	$0	$203,200
604	CC	1024471257	RUBIO BARRETO AIDEE									X									230301	11	$716,004	$114,600	EPS008	11	$716,004	$28,700	CCF21	11	$716,004	$28,700		11	$716,004	$31,200	11	$0	$0	$203,200
605	CC	79607429	RUGE VILLAMIL ILVAR CAMILO										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
606	CC	79607429	RUGE VILLAMIL ILVAR CAMILO										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
607	CC	79607429	RUGE VILLAMIL ILVAR CAMILO									X									231001	29	$2,192,999	$350,900	EPS005	29	$2,192,999	$87,800	CCF21	29	$2,192,999	$87,800		29	$2,192,999	$95,400	29	$0	$0	$621,900
608	CC	79607429	RUGE VILLAMIL ILVAR CAMILO									X									231001	29	$2,192,999	$350,900	EPS005	29	$2,192,999	$87,800	CCF21	29	$2,192,999	$87,800		29	$2,192,999	$95,400	29	$0	$0	$621,900
609	CC	80057530	RUIZ FRANCO ELMER									X									230201	30	$2,297,338	$367,600	EPS008	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
610	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
611	CC	1024541360	SACHICA LEYTON LESDY YINETH									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
612	CC	28614254	SAENZ CAICEDO ANGELICA ROCIO										X								231001	2	$86,667	$13,900	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$13,900
613	CC	28614254	SAENZ CAICEDO ANGELICA ROCIO	X								X									231001	20	$1,270,189	$203,300	EPS005	20	$1,270,189	$50,900	CCF21	20	$1,270,189	$50,900		20	$1,270,189	$55,300	20	$0	$0	$360,400
614	CC	80247471	SAENZ LEAL JORGE IVAN									X									230301	30	$2,110,450	$337,700	EPS005	30	$2,110,450	$84,500	CCF21	30	$2,110,450	$84,500		30	$2,110,450	$91,900	30	$0	$0	$598,600
615	CC	1147688076	SALINAS SALDAÑA JHON SANTIAGO													X					230301	19	$1,218,256	$195,000	EPS005	19	$1,218,256	$48,800	CCF21	19	$904,455	$36,200		19	$1,218,256	$0	19	$0	$0	$280,000
616	CC	1147688076	SALINAS SALDAÑA JHON SANTIAGO													X					230301	19	$1,218,256	$195,000	EPS005	19	$1,218,256	$48,800	CCF21	19	$904,455	$36,200		19	$1,218,256	$0	19	$0	$0	$280,000
617	CC	1147688076	SALINAS SALDAÑA JHON SANTIAGO									X									230301	11	$764,487	$122,400	EPS005	11	$764,487	$30,600	CCF21	11	$764,487	$30,600		11	$764,487	$33,300	11	$0	$0	$216,900
618	CC	1147688076	SALINAS SALDAÑA JHON SANTIAGO									X									230301	11	$764,487	$122,400	EPS005	11	$764,487	$30,600	CCF21	11	$764,487	$30,600		11	$764,487	$33,300	11	$0	$0	$216,900
619	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
620	CC	52270301	SANCHEZ ARMERO AMANDA									X									230301	30	$1,830,118	$292,900	EPS005	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200

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621	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA										X								230201	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$7,000
622	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA										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
623	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA									X									230201	29	$1,725,779	$276,200	EPS008	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
624	CC	20370848	SANCHEZ MOLINA BLANCA LIGIA									X									230201	29	$1,725,779	$276,200	EPS008	29	$1,725,779	$69,100	CCF21	29	$1,725,779	$69,100		29	$1,725,779	$75,100	29	$0	$0	$489,500
625	CC	52379907	SANCHEZ GALINDO CLAUDIA ANDREA										X								231001	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
626	CC	52379907	SANCHEZ GALINDO CLAUDIA ANDREA									X									231001	29	$1,819,223	$291,100	EPS017	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
627	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
628	CC	93122982	SANCHEZ GAITAN SIXTO IRENIO									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
629	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
630	CC	1030573872	SANCHEZ ALVAREZ WALTER ROLANDO									X									230201	30	$2,264,469	$362,400	EPS010	30	$2,264,469	$90,600	CCF21	30	$2,264,469	$90,600		30	$2,264,469	$157,700	30	$0	$0	$701,300
631	CC	14012919	SANCHEZ RODRIGUEZ YEISON FABIAN									X									230201	30	$2,195,879	$351,400	EPS037	30	$2,195,879	$87,900	CCF21	30	$2,195,879	$87,900		30	$2,195,879	$152,900	30	$0	$0	$680,100
632	CC	1072191543	SANDOVAL GONZALEZ ANA BEATRIZ									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
633	CC	32742653	SANTANDER RANGEL ALEIDA									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
634	CC	19897598	SARMIENTO REDONDO ENRIQUE MANUEL									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
635	CC	79998018	SARMIENTO DELGADILLO GUSTAVO JAIRO									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
636	CC	80369721	SEGURA CALDERON JOSE WILSON									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
637	CC	52757925	SIERRA PINEDA CLAUDIA PATRICIA									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
638	CC	52415927	SIERRA RAMIREZ MARIA MERCEDES									X									230301	30	$2,297,338	$367,600	EPS008	30	$2,297,338	$91,900	CCF21	30	$2,297,338	$91,900		30	$2,297,338	$100,000	30	$0	$0	$651,400
639	CC	52031530	SILVA ORTIZ ALEYDA									X									25-14	30	$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
640	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO									X									25-14	29	$2,297,338	$367,600	EPS017	29	$2,297,338	$91,900	CCF21	29	$2,297,338	$91,900		29	$2,297,338	$100,000	29	$0	$0	$651,400
641	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO									X									25-14	29	$2,297,338	$367,600	EPS017	29	$2,297,338	$91,900	CCF21	29	$2,297,338	$91,900		29	$2,297,338	$100,000	29	$0	$0	$651,400
642	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO											X							25-14	1	$46,901	$7,600	EPS017	1	$46,901	$1,900	CCF21	1	$46,901	$0		1	$46,901	$0	1	$0	$0	$9,500
643	CC	93342736	SOGAMOSO BOCANEGRA EUSEBIO											X							25-14	1	$46,901	$7,600	EPS017	1	$46,901	$1,900	CCF21	1	$46,901	$0		1	$46,901	$0	1	$0	$0	$9,500
644	CC	52329269	SOGAMOSO FONSECA MARIA CONSTANZA									X									230301	30	$1,923,562	$307,800	EPS037	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
645	CC	53159911	SOTELO GARCIA YULIA HASBLEYDEI									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
646	CC	52443248	SOTO BUSTOS EMMA ROSA									X									231001	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
647	CC	1000922218	SOTO DUQUE MARIANA										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
648	CC	1000922218	SOTO DUQUE MARIANA										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
649	CC	1000922218	SOTO DUQUE MARIANA									X									230301	29	$1,819,223	$291,100	EPS017	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
650	CC	1000922218	SOTO DUQUE MARIANA									X									230301	29	$1,819,223	$291,100	EPS017	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
651	CC	1044505377	TABORDA MONSALVE DAMARIS									X									230301	30	$2,017,006	$322,800	EPS010	30	$2,017,006	$80,700	CCF21	30	$2,017,006	$80,700		30	$2,017,006	$87,800	30	$0	$0	$572,000
652	CC	79543379	TELLEZ FUQUENE EFREN									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
653	CC	1106392439	TIQUE DUCUARA JORGE IVAN									X									230201	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF21	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
654	CC	1030526076	TIQUE OYOLA LADY MARCELA									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
655	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
656	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA										X								230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
657	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA									X									230301	29	$1,819,223	$291,100	EPS017	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
658	CC	1031149442	TORRES SANCHEZ BRILLY TATIANA									X									230301	29	$1,819,223	$291,100	EPS017	29	$1,819,223	$72,800	CCF21	29	$1,819,223	$72,800		29	$1,819,223	$79,200	29	$0	$0	$515,900
659	CC	52057132	TRASLAVIÑA QUIROGA NUBIA									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
660	CC	1022335761	TRASLAVIÑA QUIROGA YOINEDY												X						230301	30	$1,598,969	$255,900	EPS008	30	$1,598,969	$64,000	CCF21	30	$1,598,969	$0		30	$1,598,969	$0	30	$0	$0	$319,900

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661	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	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$572,000
662	CC	1030588111	TRIANA MAHECHA FREDY ALEXANDER									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
663	CC	52239807	TRIANA DUARTE YOJANA									X									230301	30	$1,920,811	$307,400	EPS002	30	$1,920,811	$76,900	CCF21	30	$1,920,811	$76,900		30	$1,920,811	$83,600	30	$0	$0	$544,800
664	CC	52278511	TURRIAGO BUITRAGO DIANA PATRICIA									X									25-14	30	$1,688,461	$270,200	EPS017	30	$1,688,461	$67,600	CCF21	30	$1,688,461	$67,600		30	$1,688,461	$73,500	30	$0	$0	$478,900
665	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY													X					230301	8	$488,031	$78,100	EPS005	8	$488,031	$19,600	CCF21	8	$381,731	$15,300		8	$488,031	$0	8	$0	$0	$113,000
666	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY													X					230301	8	$488,031	$78,100	EPS005	8	$488,031	$19,600	CCF21	8	$381,731	$15,300		8	$488,031	$0	8	$0	$0	$113,000
667	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY									X									230301	22	$1,435,530	$229,700	EPS005	22	$1,435,530	$57,500	CCF21	22	$1,435,530	$57,500		22	$1,435,530	$62,500	22	$0	$0	$407,200
668	CC	1002526577	UMAÑA HERNANDEZ ANGIE MILEIDY									X									230301	22	$1,435,530	$229,700	EPS005	22	$1,435,530	$57,500	CCF21	22	$1,435,530	$57,500		22	$1,435,530	$62,500	22	$0	$0	$407,200
669	CC	79653199	URIBE LOPEZ CARLOS JAVIER													X					230301	19	$1,159,075	$185,500	EPS010	19	$1,159,075	$46,400	CCF21	19	$904,231	$36,200		19	$1,159,075	$0	19	$0	$0	$268,100
670	CC	79653199	URIBE LOPEZ CARLOS JAVIER													X					230301	19	$1,159,075	$185,500	EPS010	19	$1,159,075	$46,400	CCF21	19	$904,231	$36,200		19	$1,159,075	$0	19	$0	$0	$268,100
671	CC	79653199	URIBE LOPEZ CARLOS JAVIER									X									230301	11	$671,043	$107,400	EPS010	11	$671,043	$26,900	CCF21	11	$671,043	$26,900		11	$671,043	$29,200	11	$0	$0	$190,400
672	CC	79653199	URIBE LOPEZ CARLOS JAVIER									X									230301	11	$671,043	$107,400	EPS010	11	$671,043	$26,900	CCF21	11	$671,043	$26,900		11	$671,043	$29,200	11	$0	$0	$190,400
673	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
674	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
675	CC	1004049392	URREGO CARABALLO NIKOL LILIANA									X									230301	27	$1,367,365	$218,800	EPS002	27	$1,367,365	$54,700	CCF21	27	$1,367,365	$54,700		27	$1,367,365	$59,500	27	$0	$0	$387,700
676	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
677	CC	1022370819	VARELA MARTINEZ CINDY MARLEY									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
678	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
679	CC	1106714237	VASQUEZ MARTINEZ ANGEL YUNIOR									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
680	CC	52294616	VASQUEZ CACERES PATRICIA													X					231001	8	$471,763	$75,500	EPS037	8	$471,763	$18,900	CCF21	8	$380,176	$15,300		8	$471,763	$0	8	$0	$0	$109,700
681	CC	52294616	VASQUEZ CACERES PATRICIA		X							X									231001	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$263,877	$10,600		1	$43,334	$1,900	1	$0	$0	$21,300
682	CC	1022367946	VELANDIA MORENO ANA ELENA									X									230301	30	$2,374,123	$379,900	EPS008	30	$2,374,123	$95,000	CCF21	30	$2,374,123	$95,000		30	$2,374,123	$103,300	30	$0	$0	$673,200
683	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
684	CC	79305759	VELASQUEZ MARTINEZ CARLOS ENRIQUE									X									231001	30	$2,203,894	$352,700	EPS005	30	$2,203,894	$88,200	CCF21	30	$2,203,894	$88,200		30	$2,203,894	$95,900	30	$0	$0	$625,000
685	CC	1024487894	VELASQUEZ JIMENEZ DIANA PATRICIA									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
686	CC	39570680	VELOZA TRIANA LUCELY									X									231001	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	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
688	CC	67003258	VERGARA VELASCO MARTHA LUCIA									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
689	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
690	CC	1010210224	VILLALOBOS QUIROGA GERALDINE VANESSA										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
691	CC	1010210224	VILLALOBOS QUIROGA GERALDINE VANESSA										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
692	CC	1010210224	VILLALOBOS QUIROGA GERALDINE VANESSA									X									230201	29	$1,880,226	$300,900	EPS008	29	$1,880,226	$75,300	CCF21	29	$1,880,226	$75,300		29	$1,880,226	$81,800	29	$0	$0	$533,300
693	CC	1010210224	VILLALOBOS QUIROGA GERALDINE VANESSA									X									230201	29	$1,880,226	$300,900	EPS008	29	$1,880,226	$75,300	CCF21	29	$1,880,226	$75,300		29	$1,880,226	$81,800	29	$0	$0	$533,300
694	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH											X							231001	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
695	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH											X							231001	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
696	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH											X							231001	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
697	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH											X							231001	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
698	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH											X							231001	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
699	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH											X							231001	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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700	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH	X	231001	26	$1,672,769	$267,700	EPS002	26	$1,672,769	$67,000	CCF21	26	$1,672,769	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$474,500
701	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH	X	231001	26	$1,672,769	$267,700	EPS002	26	$1,672,769	$67,000	CCF21	26	$1,672,769	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	$0	$0	$474,500
702	CC	52038627	VILLALOBOS QUIROGA OLGA JANETH	X	231001	26	$1,672,769	$267,700	EPS002	26	$1,672,769	$67,000	CCF21	26	$1,672,769	$67,000		26	$1,672,769	$72,800	26	$0	$0	$474,500
703	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
704	CC	15683228	YEPES OLEA ALBERTO ANTONIO	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
705	CC	1052041849	YEPES LOPEZ NEIVER	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
706	CC	19774433	YEPEZ LOPEZ ALEXANDER	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
707	CC	5969623	ZABALA YARA GONZALO	X	25-14	30	$1,923,562	$307,800	EPS005	30	$1,923,562	$77,000	CCF21	30	$1,923,562	$77,000		30	$1,923,562	$83,700	30	$0	$0	$545,500
708	CC	80442804	ZAMBRANO HEREDIA WILLIAM ARMANDO	X	231001	30	$2,297,338	$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
709	CC	80120632	ZAMUDIO SUAREZ HENRY ALONSO	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
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**
710	CC	11317547	DIAZ RAMIREZ ALEXANDER	X	231001	30	$1,830,118	$292,900	EPS017	30	$1,830,118	$73,300	CCF50	30	$1,830,118	$73,300		30	$1,830,118	$79,700	30	$0	$0	$519,200
711	CC	14254641	MORA RICO MARIO ARLEY	X	230301	30	$1,830,118	$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
712	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(373)**				$878,049,810	$140,527,500			$879,879,928	$34,947,300			$871,170,016	$34,268,400			$879,879,928	$36,975,700		$0	$0	$246,718,900

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890911972	2	SEGURIDAD RECORD DE COLOMBIA LIMITADA	A - 200 O MAS COTIZANTES	PRINCIPAL2	CRA 80 NRO 47-74	MEDELLIN-ANTIOQUIA	4445550	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	699974052	9468487671	E	2024/06/20	2024/06/12	BANCOLOMBIA	0	$1,253,571,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				372	$113,778,200
COLFONDOS	231001	800,227,940	6	40	$12,037,000
COLPENSIONES	25-14	900,336,004	7	87	$26,451,900
PORVENIR	230301	800,224,808	8	146	$44,407,500
PROTECCION	230201	800,229,739	0	99	$30,881,800
ARL (ADMINISTRADORAS: 1)				371	$30,900,100
COLPATRIA ARP	14-4	860,002,183	9	371	$30,900,100
CCF (ADMINISTRADORAS: 2)				371	$28,036,400
CAFAM	CCF21	860,013,570	3	368	$27,816,500
COMFENALCO TOLIMA	CCF50	890,700,148	4	3	$219,900
EPS (ADMINISTRADORAS: 13)				373	$28,399,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$150,300
CAJACOPI	CCFC55	901,543,211	6	1	$66,600
CAPITAL SALUD	EPSC34	900,298,372	9	4	$299,700
COMPENSAR	EPS008	860,066,942	7	53	$4,198,900
COOSALUD EPS	EPS042	900,226,715	3	1	$80,200
EPS MUTUAL SER	EPS048	806,008,394	7	1	$74,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$1,257,100
FAMISANAR	EPS017	830,003,564	7	96	$7,385,300

Planilla Resumen

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado ICBF
NIT 890911972	2	SEGURIDAD RECORD DE COLOMBIA LIMITADA	A - 200 O MAS COTIZANTES	PRINCIPAL2	CRA 80 NRO 47-74	MEDELLIN-ANTIOQUIA	4445550	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	699974052	9468487671	E	2024/06/20	2024/06/12	BANCOLOMBIA	0	$1,253,571,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
FOSYGA	MIN001	901,037,916	1	6	$454,700
NUEVA E.P.S.	EPS037	900,156,264	2	34	$2,496,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$80,300
SALUD TOTAL	EPS002	800,130,907	4	92	$6,899,500
SANITAS	EPS005	800,251,440	6	65	$4,955,600
TOTAL				373	$201,114,000

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REGISTRO DE FIRMAS ELECTRONICAS

MC 14 CTO 6444 2021 PAGO 37 mt

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Id Acuerdo: 20240619-111957-47ca39-98688081 Creación: 2024-06-19 11:19:57

Estado: Finalizado Finalización: 2024-06-19 11:50:52

Escanee el código para verificación

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SDIS

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REPORTE DE TRAZABILIDAD

MC 14 CTO 6444 2021 PAGO 37 mt

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Id Acuerdo: 20240619-111957-47ca39-98688081 Creación: 2024-06-19 11:19:57

Estado: Finalizado Finalización: 2024-06-19 11:50:52

Escanee el código para verificación

TRAMITE	PARTICIPANTE	ESTADO	ENVIO, LECTURA Y RESPUESTA
Elaboración	LUIS EDUARDO MDURAN ESTUPIÑAN ldurane@sdis.gov.co SUPERVISION CONTRATOS SDIS	Aprobado	Env.: 2024-06-19 11:20:17 Lec.: 2024-06-19 11:30:58 Res.: 2024-06-19 11:31:03 IP Res.: 190.27.225.68
Revisión	Erika Andrea Viasus Rojas eviasus@sdis.gov.co Contratista Subdirección Administrativa y Financiera	Aprobado	Env.: 2024-06-19 11:31:03 Lec.: 2024-06-19 11:47:54 Res.: 2024-06-19 11:48:20 IP Res.: 190.27.225.68
Aprobación	Oscar Enrique Polo Meza opolo@sdis.gov.co Asesor apoyo logístico Sdis	Aprobado	Env.: 2024-06-19 11:48:20 Lec.: 2024-06-19 11:50:48 Res.: 2024-06-19 11:50:52 IP Res.: 190.27.225.68