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: 20240619-111528-0aa473-22334722
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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 | $ 54.417.018 | 730 de 2024 | 7748 |
| | | | | | |
| | | | | | |

11, FIRMA

CC.No. 1.079.912.534
Número telefónico: 3279797
Cargo: ASESOR APOYO LOGISTICO
Dependencia: Subdirección Administrativa y Financiera

12, FIRMA DEL RECIBIDO - RELOJ DE VENTANILLA DE CUENTAS

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Acuerdo: 20240619-111528-0aa473-22334722
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| ALCALDÍA MAYOR DE BOGOTÁ D.C. SECRETARÍA DE INTEGRACIÓN SOCIAL | **PROCESO GESTION FINANCIERA**<br><br>**FORMATO CERTIFICACIÓN DE PAGO MC-14** | Código: FOR-GF-016<br>Versión: 2<br>Fecha:Memo INT I2020004846 - 12/02/2020<br>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 TH CD) N° MEDE-22606 por la suma de: CINCUENTA Y CUATRO MILLONES CUATROCIENTOS DIEZ Y SIETE MIL DIEZ Y OCHO 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-I012 | O232020200885250 | $ 54.417.018 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| TOTAL: | | | | $ 54.417.018 |

*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.

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

Dependencia: Subdirección Administrativa y Financiera

RECIBIDO GESTIÓN DOCUMENTAL

Nombre:

Fecha:

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

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

SEGURCOL
SEGURIDAD PRIVADA

SEGURIDAD RECORD DE COLOMBIA LIMITADA
- SEGURCOL

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

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Acuerdo: 20240619-111528-0aa473-22334722
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bd610be27d9f366d1a60bd60a213c1ecafcc0a56c7a41fc486ed7591000073a933c33585f0240a41f07d83906812f8d6

**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 - 22606**
**FECHA FACTURA:** 07/06/2024
**HORA :** 11:53
**FECHA VENCIMIENTO:** 07/07/2024
**SECTOR:** COMERCIAL **ESTRATO:**
**FORMA DE PAGO:** Crédito

| REFERENCIA | CONCEPTO | CANTIDAD | VALOR UNITARIO | VALOR TOTAL |
|---|---|---|---|---|
| 601001 | SERVICIO DE VIGILANCIA<br>SERVICIO ESPECIALIZADO DE VIGILANCIA EN LAS SEDES DE CENTRO DIA DE SECRETARÍA DISTRITAL DE INT.SOCIAL -DEL 01 AL 30 DE MAYO DE 2024- S/N CONTRATO DE SERV. N° 6444 DE 2021-S/N. ANEXO- FACTURA 2 DE 2 | 1 | 53,402,373.00 | 53,402,373.00 |

**OBSERVACIONES:** SERVICIO ESPECIALIZADO DE VIGILANCIA EN LAS SEDES DE CENTRO DIA DE SECRETARÍA DISTRITAL DE INT.SOCIAL -DEL 01 AL 30 DE MAYO DE 2024- S/N CONTRATO DE SERV. N° 6444 DE 2021-S/N. ANEXO- FACTURA 2 DE 2

| | |
|---|---|
| **VALOR DEL SERVICIO ANTES DE IMPUESTO** | 53,402,373.00 |

**NOMBRE Y FIRMA DEL EMISOR**

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

| CONCEPTO | VALOR |
|---|---|
| SUBTOTAL | 53,402,373.00 |
| Base IVA (AIU - Informativo) | 5,340,237 |
| IVA REG COMUN | 1,014,645 |
| TOTAL | 54,417,018 |

***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 | Cód. |
|---|---|
| Impuestos de Medellín | 1 1 |

24. Dirección
CR 80 47 74

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

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

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

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

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

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

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)

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

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

AUTORIZADO

Firmado Electronicamente con AZSign
Acuerdo: 20240619-111528-0aa473-22334722
2024-06-19T11:51:13-05:00 - Pagina 4 de 32

DIAN
POR UNA COLOMBIA MÁS HONESTA

# Autorización Numeración de Facturación

**1876**



Espacio reservado para la DIAN

4. Número de formulario 18764051787206

(415)7707212489984(8020) 001876405178720 6

Firmado Electronicamente con AZSign
Acuerdo: 20240619-111528-0aa473-22334722
2024-06-19T11:51:13-05:00 - Pagina 5 de 32

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

Razón social
SEGURIDAD RECORD DE COLOMBIA LIMITADA (SEGURCOL)

**Rangos de numeración para autorizar, habilitar o inhabilitar**

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

AUTORIZADO

# DIAN

## 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: 20240619-111528-0aa473-22334722
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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 |
|---|---|---|---|
| a jurídica 1 | | | |

| 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 | 8 0 2 0 | 2 0 1 3 0 3 0 1 | 8 0 3 0 | 7 4 9 0 | | | 7 |

### Responsabilidades, Calidades y Atributos

53. Código 3 5 7 9 10 14 15 42 48 52 55

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

| Usuarios aduaneros | Exportadores |
|---|---|
| 54. Código 23 | 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

Fecha generación documento PDF: 11-04-2024 10:41:22AM

VIGILADO SuperVigilancia. Resolución No.20171000058787 de 10/08/17 adicionado 0067 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.

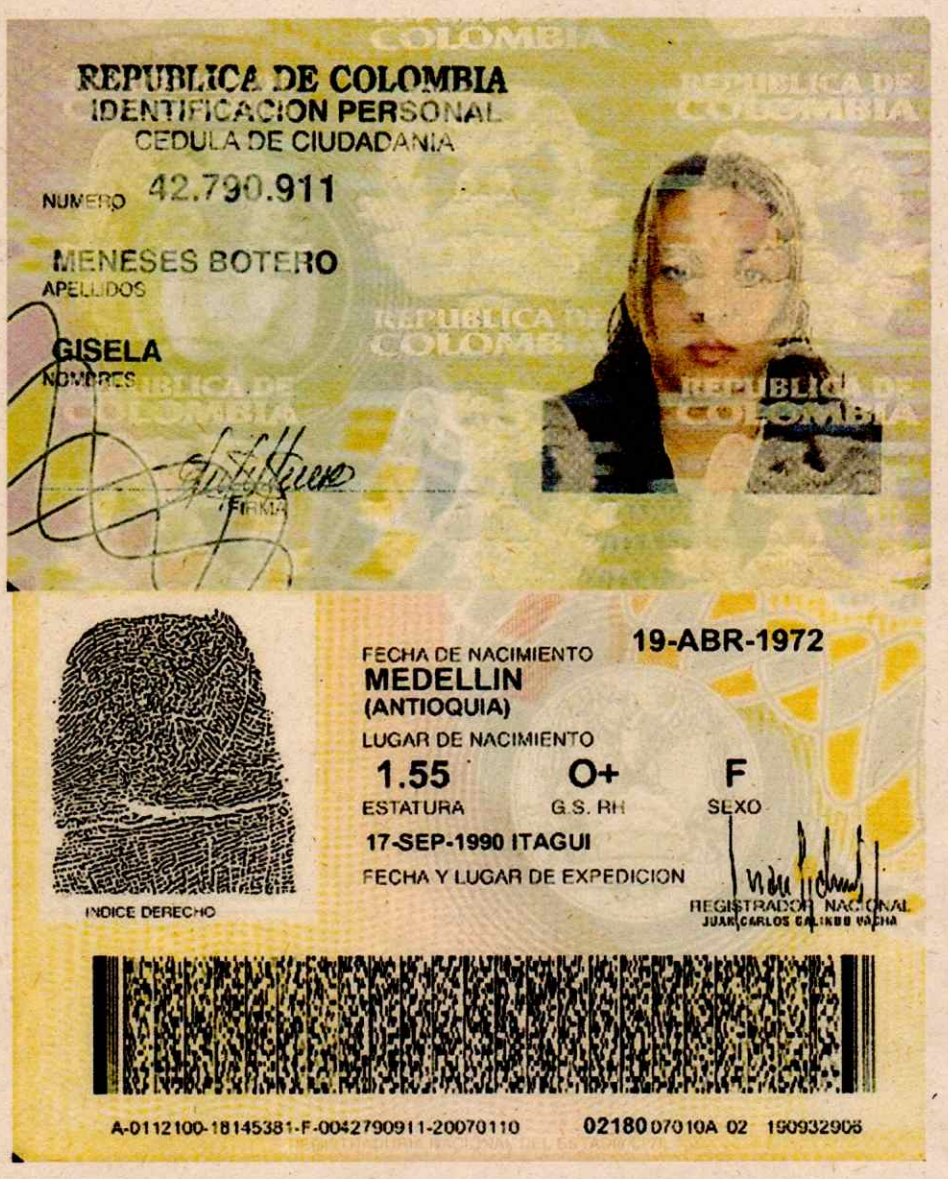
La presente certificación se expide en cumplimiento al Artículo 50 de la ley 789 de 2002 modificado por el artículo 1° de la ley 828 de 2003. Ley 100 de 1993 y sus Decretos Reglamentarios, Decreto 1703 de 2002 y 2800 de 2003.

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: 20240619-111528-0aa473-22334722
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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

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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Acuerdo: 20240619-111528-0aa473-22334722
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UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

C78463 49E47 ZEE9F

**LA REPUBLICA DE COLOMBIA**

**MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO**

**UNIDAD ADMINISTRATIVA ESPECIAL**

**JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:**
QUIEN INTERESE

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

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

Dado en BOGOTA a los 15 días del mes de Mayo de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

**DIRECTOR GENERAL**

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

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

aportes en línea

# Planilla Resumen

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2024-06-19T11:51:13-05:00 - Pagina 11 de 32

## DATOS GENERALES DEL APORTANTE

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

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 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 |

# Planilla Resumen

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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 |

PLANILLA PAGADA

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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] | [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 | $36,200 | | 19 | $1,395,800 | $0 | 19 | $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 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | $2,500 | | 1 | $61,004 | $0 | 1 | $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 |

# Planilla Resumen

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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 | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | $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] | $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 |

# Planilla Resumen

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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] | $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 | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | $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 |

# Planilla Resumen



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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 |

# Planilla Resumen

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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 | | | | | | | $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 | | | | | | | $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 |

# Planilla Resumen

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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 | $88,200 | | 30 | $2,203,894 | $95,900 | 30 | $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 |

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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 |

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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 |

# Planilla Resumen

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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] | $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] | $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] | $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 |

aportes en línea

# Planilla Resumen

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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 | $67,000 | | 26 | $1,672,769 | $72,800 | 26 | $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 |

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Acuerdo: 20240619-111528-0aa473-22334722
2024-06-19T11:51:13-05:00 - Pagina 30 de 32

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exoner 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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Acuerdo: 20240619-111528-0aa473-22334722
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# REGISTRO DE FIRMAS ELECTRONICAS

MC 14 CTO 6444 2021 PAGO 37 th cd

SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL

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Id Acuerdo: 20240619-111528-0aa473-22334722 Creación: 2024-06-19 11:15:28

Estado: Finalizado Finalización: 2024-06-19 11:51:12

Escanee el código para verificación

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# REPORTE DE TRAZABILIDAD

## MC 14 CTO 6444 2021 PAGO 37 th cd

## SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL

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Id Acuerdo: 20240619-111528-0aa473-22334722 Creación: 2024-06-19 11:15:28

Estado: Finalizado Finalización: 2024-06-19 11:51:12

Escanee el código para verificación

| TRAMITE | PARTICIPANTE | ESTADO | ENVIO, LECTURA Y RESPUESTA |
|---|---|---|---|
| Elaboración | LUIS EDUARDO MDURAN ESTUPIÑAN<br>ldurane@sdis.gov.co<br>SUPERVISION CONTRATOS<br>SDIS | Aprobado | Env.: 2024-06-19 11:15:46<br>Lec.: 2024-06-19 11:30:48<br>Res.: 2024-06-19 11:30:51<br>IP Res.: 190.27.225.68 |
| Revisión | Erika Andrea Viasus Rojas<br>eviasus@sdis.gov.co<br>Contratista<br>Subdirección Administrativa y Financiera | Aprobado | Env.: 2024-06-19 11:30:51<br>Lec.: 2024-06-19 11:47:11<br>Res.: 2024-06-19 11:47:49<br>IP Res.: 190.27.225.68 |
| Aprobación | Oscar Enrique Polo Meza<br>opolo@sdis.gov.co<br>Asesor apoyo logístico<br>Sdis | Aprobado | Env.: 2024-06-19 11:47:49<br>Lec.: 2024-06-19 11:51:04<br>Res.: 2024-06-19 11:51:12<br>IP Res.: 190.27.225.68 |