CERTIFICACIÓN DE CUMPLIMIENTO ARTÍCULO 50 LEY 789 DE 2002 Y LEY 828 DE 2003

PERSONA JURÍDICA

Yo, OMAR AUGUSTO MARTINEZ CASTRO identificado con la cédula de ciudadanía No. 91.535.756 de Bucaramanga y T.P. 148200 - T, actuando como Contador de la Empresa UNION TEMPORAL ALIMENTACION INTEGRAL 2025 Nit 901.948.137 - 8, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, certifico el pago de los aportes realizados por la compañía desde su creación en el RUT el 24 de abril de 2025 a la fecha, por los conceptos de salud, pensiones, riesgos profesionales, cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

Estos pagos corresponden a los montos contabilizados y pagados por la compañía desde su creación en el RUT el 24 de abril de 2025 a la fecha. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002, a lo contenido en la Ley 828 de 2003, al artículo 23 de la ley 1150 de 2007 y demás normas complementarias y modificatorias.

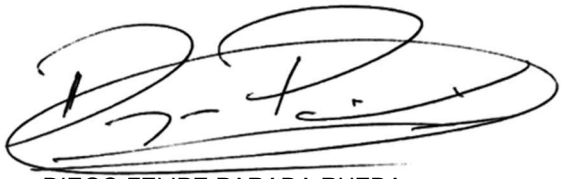
Certifico que se encuentra a PAZ Y SALVO por todo concepto de nómina y con los aportes integrales a la seguridad social y aportes parafiscales.

Certifico que se cumplen con las condiciones y requisitos del Artículo 25 de las Ley 1607 de 2012 sobre exoneraciones del pago de aportes parafiscales y salud.

Dada en Barrancabermeja, a los cinco (5) días del mes de febrero de 2026



OMAR AUGUSTO MARTINEZ CASTRO
Contador TP 148200-T
UNION TEMPORAL ALIMENTACION INTEGRAL 2025



DIEGO FELIPE PARADA RUEDA
Representante Legal
UNION TEMPORAL ALIMENTACION INTEGRAL 2025



República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

14820O-T

OMAR AUGUSTO
MARTINEZ CASTRO
C.C. 91535756
RESOLUCION INSCRIPCION 112 FECHA 08/04/2010
UNIVERSIDAD COOPERATIVA DE COLOMBIA

PRESIDENTE

LEONARDO SANCHEZ GARRIDO 157889

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 91535756

MARTINEZ CASTRO
APELLIDOS

OMAR AUGUSTO
NOMBRES





INDICE DERECHO

FECHA DE NACIMIENTO 28-DIC-1984
MALAGA
(SANTANDER)
LUGAR DE NACIMIENTO

1.77 ESTATURA | A+ G.S. RH | M SEXO

14-ENE-2003 BUCARAMANGA
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL



P-2700100-59115741-M-0091535756-20030707 00512 03188A 02 132953726

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

B397D9ED9970B1A9

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 **OMAR AUGUSTO MARTINEZ CASTRO** identificado con CÉDULA DE CIUDADANÍA No 91535756 de BUCARAMANGA (SANTANDER) Y Tarjeta Profesional No 148200-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901948137	8	UNION TEMPORAL ALIMENTACION INTEGRAL 2025	A - 200 O MAS COTIZANTES	UNICA	CALLE 52 CON CRA 30 TORRE DE MARDEL	BOGOTA-BOGOTA D.E.	6020420	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	36814893	9499173297	E	2026/02/10	2026/02/04	BANCO BBVA COLOMBIA S.A.	0	$77,971,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	52448001	ABRIL SEGURA ANDREA CAROLINA	25-14	11	$735,429	$117,700	EPS002	11	$735,429	$29,500	CCF21	11	$735,429	$29,500	14-7	11	$735,429	$3,900	11	$0	$0
2	CC	52199247	ACOSTA MONROY ANA MARIA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
3	CC	20587444	ACOSTA VELASQUEZ ROSA CECILIA	25-14	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
4	CC	1000803718	AGUDELO SANABRIA CARLOS STIVEN	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
5	CC	1033796680	AGUIRRE HIGUITA ANA MILENA	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
6	CC	1118819133	ALCENDRA BONIVENTO DASAY EDITH	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
7	CC	51784604	ALDANA REINA MARIA LEONOR	25-14	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
8	CC	52361985	ALFONSO BARRETO ANGELA YANIRA	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
9	CC	52131946	ALONSO COCA CLARA MARIA	230201	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
10	CC	53072607	ALONSO COCA ELIZABETH	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
11	CC	1028782909	AMAYA GIL JHOAN FABIAN	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
12	CC	1024583223	AÑEZ MORENO LESLY DAYANA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
13	CC	1111749062	ANGULO TORRES SANDRA PATRICIA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
14	CC	1085171490	AREVALO RICO SANDRA MILENE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
15	CC	50967076	ARGEL VARGAS VIANEY	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
16	CC	53892879	ARIAS SARMIENTO CLAUDIA SOFIA	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
17	CC	52278069	ARIAS MONICA ANDREA	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
18	CC	33335927	ARIAS DIAZ YADIS MARIA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
19	CC	65588220	AROCA TAPIERO ISBEN	25-14	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
20	CC	1081915322	ARRIETA DE LA HOZ OLIVIA ISABEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
21	CC	49778489	ARRIETA RAMIREZ SILVIA LILIANA	230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
22	CC	1099992706	ARROYO TORRES DAIRITH	230201	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
23	CC	1099992706	ARROYO TORRES DAIRITH	230201	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF21	13	$616,850	$24,700	14-7	13	$758,726	$0	13	$0	$0
24	CC	35852084	ASPRILLA ANA TIVIDAD	230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
25	CC	52589488	AVILA MUÑOZ SANDRA	231001	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
26	CC	24080812	BAEZ LIZARAZO PATRIA STELLA	230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
27	CC	1007244353	BAQUERO RODRIGUEZ LEIDY NATALI	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
28	CC	52236794	BAQUERO BADILLO NORMA YANETH	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
29	CC	52880092	BARBOSA VALBUENA SANDRA MILENA	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0

Resumen General de Pago

30	CC	52296833	BARRERA GRANADOS SANDRA LILIANA	25-14	30	$4,297,976	$687,700	EPS008	30	$4,297,976	$172,000	CCF21	30	$4,297,976	$172,000	14-7	30	$4,297,976	$22,500	30	$0	$0
31	CC	1103101955	BARRIOS CONTRERAS CLAUDIA MARCELA	231001	28	$1,634,178	$261,500	EPS008	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-7	28	$1,634,178	$8,600	28	$0	$0
32	CC	1103101955	BARRIOS CONTRERAS CLAUDIA MARCELA	231001	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$94,900	$3,800	14-7	2	$116,727	$0	2	$0	$0
33	CC	1022982793	BATA ROJAS KELLY JOHANNA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
34	CC	52908727	BECERRA MOSQUERA ANA DOLORES	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
35	CC	52205204	BELTRAN BENAVIDES ERIKA	25-14	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
36	CC	52456954	BELTRAN BELTRAN GRACIELA	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
37	CC	1033714876	BELTRAN MARTINEZ LUZ MARINA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
38	CC	52827336	BELTRAN SANDRA	230301	17	$992,180	$158,800	EPS010	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
39	CC	52879847	BENITEZ MUÑOZ OLGA YAMILE	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
40	CC	1033714868	BLANCO HERNANDEZ JOHANA ANGELICA	231001	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
41	CC	1068387214	BLANCO MADRID LEYDIDIANA	230301	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF21	14	$664,300	$26,600	14-7	14	$817,089	$0	14	$0	$0
42	CC	1068387214	BLANCO MADRID LEYDIDIANA	230301	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF21	16	$933,816	$37,400	14-7	16	$933,816	$4,900	16	$0	$0
43	CC	33207896	BLANCO CARPIO OSIRIS	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
44	CC	1118822585	BONIVENTO IBARRA ANIUSKA YAEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
45	CC	1019035655	BULLA MARTINEZ ANGELA ROCIO	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
46	CC	1043002487	CABARCAS ARIZA JOSE DANIEL	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
47	CC	1004609071	CABEZAS CORTES LUZ CLARITA	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
48	CC	1069738011	CABRERA MARTINEZ DERLY CAROLINA	231001	17	$992,180	$158,800	EPS017	17	$992,180	$39,700	CCF21	17	$806,650	$32,300	14-7	17	$992,180	$0	17	$0	$0
49	CC	1069738011	CABRERA MARTINEZ DERLY CAROLINA	231001	13	$758,726	$121,400	EPS017	13	$758,726	$30,400	CCF21	13	$758,726	$30,400	14-7	13	$758,726	$4,000	13	$0	$0
50	CC	1077648505	CAICEDO ASPRILLA GLORIA ELENA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
51	CC	1077632884	CAICEDO ASPRILLA YULIZA	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
52	CC	1101450979	CAMACHO THERAN SANDRA MARGARITA	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
53	CC	1002579700	CAMPOS PALOMAR ANGUY LICETH	230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
54	CC	1033677848	CANO DUARTE LILIANA	230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
55	CC	52485534	CANTOR PEREZ MARTHA PATRICIA	230201	5	$291,818	$46,700	EPSC34	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
56	CC	52216395	CAPERA PEÑUELA BELLANID	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
57	CC	28928687	CAPERA ROJAS VIDALIA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,423,500	$57,000	14-7	30	$1,750,905	$0	30	$0	$0
58	CC	28788727	CARDENAS BONILLA LUZ ELENA	25-14	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
59	CC	1024504556	CARDONA BLANDON LAURA VIVIANA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
60	CC	65704595	CARDOSO GALINDO NELLY SOFIA	25-14	30	$2,005,715	$321,000	EPS008	30	$2,005,715	$80,300	CCF21	30	$2,005,715	$80,300	14-7	30	$2,005,715	$10,500	30	$0	$0
61	CC	52747749	CARRERO SUAREZ LUIDY JHOANA	230201	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
62	CC	52096972	CARRETERO BARRETO DIANA PATRICIA	231001	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
63	CC	52442405	CARRION ORTIZ CLAUDIA PATRICIA	231001	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
64	CC	1118470470	CASTAÑEDA SILVA LEIBY	230201	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
65	CC	51798605	CASTAÑEDA VILLAMIZAR MARIA LUISA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
66	CC	1018505288	CASTILLO CORTES FANNY ALEJANDRA	25-14	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0

67	CC	1234196382	CASTILLO QUIÑONES INGRID XIOMARA	230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
68	CC	1022991660	CASTILLO AMAYA YUHELI ANDREA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
69	CC	26576209	CASTRO MANCHOLA ANDREA	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
70	CC	1033785057	CASTRO RAMON ANGELICA MARIA	231001	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
71	CC	52238376	CASTRO PEREZ BLANCA MIREYA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
72	CC	1024534113	CASTRO BARRETO DIANA KATHERINE	230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
73	CC	31642922	CASTRO PERLAZA LUZ DAISY	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
74	CC	1007605552	CATAÑO CASTAÑO DAHIANA	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,423,500	$57,000	14-7	30	$1,750,905	$0	30	$0	$0
75	CC	24716616	CESPEDES TRUJILLO ALBA NURIS	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
76	CC	52115458	CETINA SUAREZ SONIA CONSUELO	231001	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
77	CC	24120821	CHIVATA VACA LILIA ADRIANA	230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
78	CC	52665564	CHURQUE BELTRAN AURORA MARINA	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
79	CC	1018410983	CIFUENTES CHAVES LEIDY JOHANNA	230301	17	$992,180	$158,800	EPS017	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
80	CC	1024495415	COMBITA PINZON DIANA YISED	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
81	CC	35546240	CORDOBA MORENO GLADYS	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
82	CC	1019127221	CORDOBA MOSQUERA MARTIZA LENNY	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
83	CC	22178903	CORDOBA RIVAS NELLY	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
84	CC	1133674036	CORDOBA MENA ROSA ELENA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
85	CC	52536679	CORTES CAÑON CLAUDIA ANGELICA	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
86	CC	1089542785	CORTES PRECIADO MERY	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
87	CC	53049331	CORZO RODRIGUEZ LADY CAROLINA	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
88	CC	1033697067	CUCUNUBA OJEDA VIVIANA ANDREA	230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
89	CC	1024495822	CUY SILVA DIANA CAROLINA	25-14	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
90	CC	1063564160	DEL TORO JULIO YEDIS	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
91	CC	52806561	DELGADO ESPINOSA OLGA MARIA	231001	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
92	CC	1110476250	DELGADO CASTRO ROSA HELENIRA	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
93	CC	91294543	DELGADO CENTENO SERGIO ENRIQUE	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
94	CC	1233510749	DIAGO BURGOS JENNIFFER DILIA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
95	CC	1022991382	DIAZ BEJARANO ERIKA JOHANA	230201	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
96	CC	52937920	DIAZ GOMEZ LUZ AMANDA	230201	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
97	CC	1010209597	DIAZ DIAZ MARIA CONCEPCION	231001	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,423,500	$57,000	14-7	30	$1,750,905	$0	30	$0	$0
98	CC	1019010636	DUARTE MUÑOZ LEYDI JOHANNA	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
99	CC	51956284	DUARTE GUISADO MIRYAM	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
100	CC	1019015714	DUARTE GONZALEZ PAOLA ANDREA	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
101	CC	52877999	ENCISO SALCEDO DIANA	230201	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
102	CC	52288924	ESPINEL OLGA PATRICIA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
103	CC	52468055	FIGUEREDO NIÑO YORLEYTH	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
104	CC	1024494005	FORERO MALDONADO FRANCY YURANY	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,423,500	$57,000	14-7	30	$1,750,905	$0	30	$0	$0

105	CC	1007295183	FRAGOZO PADILLA YESICA PAOLA	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
106	CC	52950142	FRESNEDA GARZON LUZ AIDA	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
107	CC	1095923998	GALEANO RODRIGUEZ ADRIANA MARCELA	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$298,046	$12,000	14-7	1	$58,364	$400	1	$0	$0
108	CC	52011747	GALINDO GALINDO BLANCA INES	231001	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
109	CC	1031180117	GALINDO VELASQUEZ KAROL YADIRA	230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
110	CC	1023018131	GALVIS RODRIGUEZ OLGA LUCIA	230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
111	CC	1067091793	GARAVITO GUERRA ENADIS GRISEL	230201	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
112	CC	52905906	GARCIA CASTRO LUZ ANGELA	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
113	CC	1111334918	GARCIA RUBIO MARIBEL	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
114	CC	1010208937	GARZON SIERRA YINETH MARCELA	230201	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
115	CC	52780919	GIL BUITRAGO ARACELI	230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
116	CC	59674400	GODOY MARTINEZ MARTA LUCIA	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
117	CC	1018422624	GOMEZ ENRIQUEZ LINA ROCIO	230201	17	$992,180	$158,800	EPS010	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
118	CC	1018419148	GOMEZ CALLE LUZ DARY	230201	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
119	CC	1022988055	GOMEZ MOYA NAYIBE ALEJANDRA	230201	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
120	CC	52829522	GONZALEZ ROJAS DIANA CONSTANZA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
121	CC	1010240627	GONZALEZ SIERRA JERSSON ARLEY	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
122	CC	1024508585	GUERRA RATIVA DERLY ESPERANZA	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
123	CC	1012355568	GUERRA RATIVA DIANA SHIRLEY	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
124	CC	1003344414	GUERRA RAMOS LUZ MARGARITA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
125	CC	1022946565	GUTIERREZ GUTIERREZ DIANA MARCELA	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
126	CC	1022960271	GUTIERREZ GUTIERREZ LUZ MARINA	230201	11	$641,999	$102,800	EPS017	11	$641,999	$25,700	CCF21	11	$521,950	$20,900	14-7	11	$641,999	$0	11	$0	$0
127	CC	1022960271	GUTIERREZ GUTIERREZ LUZ MARINA	230201	19	$1,108,907	$177,500	EPS017	19	$1,108,907	$44,400	CCF21	19	$1,108,907	$44,400	14-7	19	$1,108,907	$5,800	19	$0	$0
128	CC	28867806	GUTIERREZ DUCUARA MARIA ROCIO	231001	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
129	CC	1031178486	GUTIERREZ GONZALEZ NASLY LORENA	230201	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
130	CC	1013581132	GUZMAN LOZANO LUCY PAOLA	231001	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
131	CC	53129236	GUZMAN NEIRA MARIA DEL PILAR	230201	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
132	CC	1052703983	GUZMAN DE LEON ROSA ELVIRA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
133	CC	1024518126	HERNANDEZ CASTILLO LUZ HELENA	231001	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
134	CC	52133223	HERNANDEZ HOYOS MARLENY	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
135	CC	52326191	HERNANDEZ GARZON OLGA YANET	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
136	CC	1033789819	HERRERA COMBARIZA CLAUDIA MARCELA	230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
137	CC	1077975119	HERRERA GAMBOA LEIDI TATIANA	230201	17	$992,180	$158,800	EPS010	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
138	CC	1087790828	HURTADO PONCE DIANA KATHERINE	230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
139	CC	80747415	IBAÑEZ ORDUY EDUIN ANTONIO	25-14	30	$2,005,715	$321,000	EPS017	30	$2,005,715	$80,300	CCF21	30	$2,005,715	$80,300	14-7	30	$2,005,715	$10,500	30	$0	$0

140	CC	52186694	IBAÑEZ HERRERA NAYIBE STELLA	231001	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
141	CC	1104094112	INFANTE ROJAS ANDRES FELIPE	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
142	CC	1010166110	JEREZ MOSQUERA ROCIO	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
143	CC	37626247	JIMENEZ PARRA CLAUDIA MANUELA	25-14	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
144	CC	1030547243	JIMENEZ ROJAS DIANA CAROLINA	25-14	11	$735,429	$117,700	EPS010	11	$735,429	$29,500	CCF21	11	$735,429	$29,500	14-7	11	$735,429	$3,900	11	$0	$0
145	CC	51774979	JIMENEZ LUZ DARI		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
146	CC	1083693458	JIMENEZ RANGEL MARIA FERNANDA	230301	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
147	CC	52110591	LEGUIZAMON GALINDO CARMELITA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
148	CC	22737646	LIMA PEREZ NATHALY JOHANA	230201	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
149	CC	52243766	LOMBANA FRANCO EINISES	25-14	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
150	CC	23501618	LOPEZ ROJAS BLANCA EMILCE	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
151	CC	37559621	LOPEZ BENAVIDES IDALI	230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
152	CC	1033696026	LOPEZ BUILES KEVIN CAMILO	230201	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
153	CC	33655490	LOPEZ ROJAS MARIA ARELIS	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
154	CC	38360116	LOZADA PEREZ LINEIDY	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
155	CC	1026259027	LYEZKOSKY LOPEZ CELIA CATALINA	230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
156	CC	36712230	MADRID MARMOL SAMIRA DEL CARMEN	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
157	CC	1087194775	MANZANO PERLAZA MARTHA MAGNOLIA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
158	CC	49716321	MARIN CASTILLO ARELIS	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
159	CC	52797440	MARIN GOMEZ LEONILDE	25-14	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
160	CC	1068386313	MARMOL URUETA LUZ ELENA	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
161	CC	39020673	MARTINEZ BELEÑO AMPARO	230201	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
162	CC	28949905	MARTINEZ PULIDO CARMEN ELISA	25-14	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
163	CC	53029591	MARTINEZ NAJAR HILDA VICTORIA	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
164	CC	1033803159	MARTINEZ RENTERIA JHURLEYDY TATIANA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
165	CC	52281075	MARTINEZ FUENTES MARIA BERENICE	25-14	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
166	CC	1108453121	MARTINEZ DOMINGUEZ YULI CONSTANZA	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
167	CC	52936923	MARTINEZ CRUZ YULI PAOLA	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
168	CC	30351816	MARULANDA VALENCIA JANETH	25-14	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
169	CC	1032367970	MATEUS ZAPATA ANGELICA MARIA	230201	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
170	CC	52024458	MEDINA MANJARRES DORA	25-14	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
171	CC	52174759	MEDINA AMARILLO ROSALBA	230301	17	$992,180	$158,800	EPS008	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
172	CC	1018404156	MEDINA VARGAS YERLY MARCELA	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
173	CC	52874364	MEÑACA CARDONA LEYLA LUZ	231001	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
174	CC	1122403446	MENDOZA CANTILLO ALBA FRANCISCA	230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
175	CC	52540852	MENDOZA OSPINA VICKY YASMIN	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
176	CC	1033692291	MIRANDA LOPEZ YESSICA YULIETH	25-14	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0

177	CC	1031157635	MOLINA HERNANDEZ JHON ANDERSON	230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
178	CC	52284805	MOLINA RODRIGUEZ NANCY MIREYA	230301	17	$992,180	$158,800	EPS010	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
179	CC	1018415628	MONCALEANO GARZON OLGA LUCIA	230301	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
180	CC	1026254684	MONTAÑO MESA JUAN DAVID	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
181	CC	63370718	MORA GONZALEZ RUSBI YALILE	231001	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
182	CC	1080837121	MORAN ANGULO SENOBIA	230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
183	CC	52833409	MORENO BARRERO ANGELICA LISSET	230301	30	$2,005,715	$321,000	EPS008	30	$2,005,715	$80,300	CCF21	30	$2,005,715	$80,300	14-7	30	$2,005,715	$10,500	30	$0	$0
184	CC	1112466161	MORENO LOBOA ELIANA	230201	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
185	CC	1000729241	MORENO PEREZ INGRID NICOL	230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$94,900	$3,800	14-7	2	$116,727	$0	2	$0	$0
186	CC	1000729241	MORENO PEREZ INGRID NICOL	230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$94,900	$3,800	14-7	2	$116,727	$0	2	$0	$0
187	CC	1000729241	MORENO PEREZ INGRID NICOL	230201	3	$175,091	$21,100	EPS005	3	$175,091	$0	CCF21	3	$142,350	$0	14-7	3	$175,091	$0	3	$0	$0
188	CC	1000729241	MORENO PEREZ INGRID NICOL	230201	23	$1,342,361	$214,800	EPS005	23	$1,342,361	$53,700	CCF21	23	$1,342,361	$53,700	14-7	23	$1,342,361	$7,100	23	$0	$0
189	CC	53092128	MORENO PEREZ JEIMY ANDREA	231001	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
190	CC	26274247	MOSQUERA BECERRA MARTHA OLIVIA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
191	CC	1023901588	MUNAR GIL CARLA NATALIA	230301	17	$992,180	$158,800	EPS008	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
192	CC	1068928993	MUÑOZ RODRIGUEZ ANGIE TATIANA	231001	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
193	CC	1013591285	MUÑOZ TOVAR CINDY NATHALY	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
194	CC	1012368775	MUÑOZ SERRANO MONICA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
195	CC	1007296066	MUÑOZ BAUTISTA RUDY KATHERINE	230301	5	$291,818	$46,700	EPSC34	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
196	CC	1122727959	MUÑOZ NOFUYA YISELA ANDREA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
197	CC	1109840103	MURCIA MATOMA NURY YANETH	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
198	CC	52129921	NARANJO GOMEZ YASMIN ESPERANZA	230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
199	CC	22642176	NAVARRO SORACA YORLADIS	231001	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
200	CC	52420931	NOVOA CARDENAS MARIA DEL CARMEN	25-14	30	$2,005,715	$321,000	EPS005	30	$2,005,715	$80,300	CCF21	30	$2,005,715	$80,300	14-7	30	$2,005,715	$10,500	30	$0	$0
201	CC	1063152425	NUÑEZ TOVAR YARISNELIS	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
202	CC	1020755904	OCHOA AMADO MARIA ANGELICA	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
203	CC	21087801	OLARTE BOHORQUEZ JANNE ROCIO	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
204	CC	52032870	OLIVARES LEON MARTHA DEYSI	25-14	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
205	CC	52847190	OLMOS GUERRA BIBIANA ANDREA	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
206	CC	1042997650	OQUENDO LECHUGA NEVIS	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
207	CC	1022926738	ORDOÑEZ TRIANA MILENA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
208	CC	1000157129	ORDOÑEZ RAMIREZ NICOLAS ESTYVEN	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
209	CC	1000783531	OROZCO AVENDAÑO SEBASTIAN STEVEN	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
210	CC	53099722	ORTIZ ORTIZ DORIS JAZMIN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
211	CC	68249701	ORTIZ LEAL LUCRECIA	231001	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
212	CC	23106136	ORTIZ OSPINA YANNY	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
213	CC	1075668834	OSORIO AVILA MAGALI	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
214	CC	1018432527	OSORIO USMA YESSICA VIVIANA	231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0

215	CC	1085044298	OSPINO RANGEL EDITH JOHANNA	230301	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
216	CC	1010046162	PAEZ PINEDA DIANA MARCELA	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
217	CC	1030677353	PAEZ LOPEZ GILIAN ALEJANDRA	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
218	CC	52540778	PAEZ LONDOÑO SANDRA MILENA	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
219	CC	53135618	PAEZ GALVIS SANDRA PATRICIA	25-14	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
220	CC	1047453994	PAJARO PAJARO YURI INES	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
221	CC	1024584600	PALACIO CASTIBLANCO PATRICIA ALEJANDRA	230201	17	$992,180	$158,800	EPS017	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
222	CC	52751027	PARADA LOZADA MONICA PAOLA	25-14	5	$291,818	$46,700	EPSC34	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
223	CC	1023932188	PARRA PRECIADO JENYFER ESPERANZA	230301	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
224	CC	23966657	PARRA GAONA MARIA NELYNELCIN	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
225	CC	1033796299	PARRA PARRA YENNY PAOLA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
226	CC	33704375	PEÑA ANTONIO ALBA YANETH	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
227	CC	1016942762	PEÑA GOMEZ JUAN CAMILO	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
228	CC	53114316	PEÑA BUITRAGO LEIDY DIANA	230201	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
229	CC	1033779450	PEREA MOSQUERA YENIFER	230301	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
230	CC	1069258835	PEREZ BUSTOS CLARA JUDID	231001	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
231	CC	53120873	PEREZ VASQUEZ ROSIO	25-14	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
232	CC	1077456730	PESTAÑA MOSQUERA YARLEICY	230201	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
233	CC	53165044	PIDIACHE YUNADO MARIA ZOYLA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
234	CC	1013678114	PIÑEROS GOMEZ ELIANA CAROLINA	230301	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF21	13	$1,201,573	$48,100	14-7	13	$758,726	$4,000	13	$0	$0
235	CC	39786151	PINILLA MOLINA MARIELA	25-14	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
236	CC	24580445	PINZON PELAEZ LIZ DENY	25-14	11	$735,429	$117,700	EPS005	11	$735,429	$29,500	CCF21	11	$735,429	$29,500	14-7	11	$735,429	$3,900	11	$0	$0
237	CC	1004608845	PRECIADO GUERRERO REINEL	231001	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
238	CC	1143328550	PRIMERA HERRERA KATIA MARGARITA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
239	CC	52915665	PUELLO GUERRERO GLADYS ESTHER	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
240	CC	42131256	PULIDO HORTUA MARY LUZ	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,423,500	$57,000	14-7	30	$1,750,905	$0	30	$0	$0
241	CC	1033784990	QUICENO PEREZ HEIDY LORENA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
242	CC	1151966163	QUIÑONES FERRIN INGRID PAMELA	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
243	CC	1013582154	QUINTERO COY MERY CAROLINA	231001	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
244	CC	53051390	QUINTERO VALENCIA SONIA STELLA	25-14	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
245	CC	1063484033	QUINTERO ORTEGA YAJAIRA	230201	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
246	CC	1023892084	QUIROGA LOPEZ JOHN JAIRO	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
247	CC	53091518	RAMIREZ CORTES YANETH	230201	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
248	CC	80231427	RAQUIRA JIMENEZ RICARDO ALBERTO	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
249	CC	52531277	RENGIFO MOSQUERA LUZ ESTELA	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
250	CC	52174081	REYES RIAÑO DIANA PATRICIA	231001	17	$992,180	$158,800	EPS017	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
251	CC	46370410	RINCON PEREZ MARTHA CECILIA	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0

252	CC	1024474399	RINCON GOMEZ YULY PAOLA	230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
253	CC	1121822477	RIOS GLORIA NOBEYDA	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
254	CC	52936073	RIVEROS BARAJAS DIANA CAROLINA	230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
255	CC	52526190	RIVEROS BARAJAS JENNY PATRICIA	231001	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
256	CC	28381467	RIVEROS PEÑA MARIA OLIVA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
257	CC	1023895969	ROA PAEZ DANELLY MARCELA	25-14	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
258	CC	52732260	ROA MOSQUERA MARCELY	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
259	CC	1024509569	RODRIGUEZ SANCHEZ ADALUZ	231001	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
260	CC	1235240831	RODRIGUEZ MARTINEZ ALEXANDRA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
261	CC	52950489	RODRIGUEZ CRUZ ANA MILENA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
262	CC	1014182942	RODRIGUEZ TALERO AURA VIVIANA	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
263	CC	29832713	RODRIGUEZ MEDINA BLANCA NIEVES	230201	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
264	CC	52369053	RODRIGUEZ ROMERO JAEL JACQUELINE	231001	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
265	CC	1000219297	RODRIGUEZ SALGUERO LUZ JENNY	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
266	CC	52874043	RODRIGUEZ BORDA ROSA ANGELICA	230201	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
267	CC	52287405	RODRIGUEZ ARIAS YENNY YISELLY	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
268	CC	1024576754	RODRIGUEZ RAMIREZ YESICA LORENA	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
269	CC	1016000332	ROJAS DIANA PAOLA	230201	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
270	CC	35114365	ROJAS DIAZ DISNEY DE JESUS	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
271	CC	1063619077	ROJAS CARRILLO MARYNES	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
272	CC	1032360943	ROMERO MARTINEZ CLEMENCIA ADRIANA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
273	CC	52059441	ROMERO TORRES EDILCE MARGOTH	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
274	CC	1000005423	ROMERO GIRALDO JENIFFER ANDREA	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
275	CC	1010232398	ROMERO GIRALDO YESSICA ALEXANDRA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
276	CC	1010222152	ROSADO PAYARES ANGIE MILEIDYS	231001	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$142,350	$5,700	14-7	3	$175,091	$0	3	$0	$0
277	CC	1010222152	ROSADO PAYARES ANGIE MILEIDYS	231001	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-7	27	$1,575,815	$8,300	27	$0	$0
278	CC	1003711593	ROZO ROJAS YURY TATIANA	230301	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,423,500	$57,000	14-7	30	$1,750,905	$0	30	$0	$0
279	CC	1022986567	RUIZ MORA ENERIETH	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
280	CC	52293319	RUNZA PINILLA LIGIA YANNETH	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
281	CC	52729819	SANABRIA ARAQUE MARIA ELENA	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
282	CC	53118221	SANCHEZ ADRIANA YULIETH	230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
283	CC	52241537	SANCHEZ ALVAREZ CLAUDIA PATRICIA	230301	17	$992,180	$158,800	EPSC34	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	$5,200	17	$0	$0
284	CC	1022954161	SANCHEZ RODRIGUEZ DIANA PAOLA	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,423,500	$57,000	14-7	30	$1,750,905	$0	30	$0	$0
285	CC	1085049705	SANCHEZ MARTINEZ NILDA LUZ	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
286	CC	1023981865	SANCHEZ QUINTERO YOSVELI CRISLEY	230301	5	$291,818	$46,700	EPSC34	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
287	CC	52499175	SANTANA GAMBOA SANDRA LILIANA	25-14	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
288	CC	52714040	SEGURA FLOR ANGELA	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0

289	CC	1002674487	SIERRA PEREZ SONIA RUBI	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
290	CC	1030668295	SILVA CASTAÑEDA JULIETH JASBLEIDY	230301	11	$641,999	$102,800	EPS017	11	$641,999	$25,700	CCF21	11	$641,999	$25,700	14-7	11	$641,999	$3,400	11	$0	$0
291	CC	1014477343	SOGAMOSO CAPERA KARINA	230301	5	$291,818	$46,700	EPSC34	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
292	CC	1031154630	SOLANO CORTES INGRID KATERINE	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
293	CC	1012326328	SOLER MARITZA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
294	CC	1007136291	SOTO PACHECO BRENDA	230301	1	$58,364	$9,400	EPSC34	1	$58,364	$2,400	CCF21	1	$489,052	$19,600	14-7	1	$58,364	$400	1	$0	$0
295	CC	1007136291	SOTO PACHECO BRENDA	230301	7	$408,545	$65,400	EPSC34	7	$408,545	$16,400	CCF21	7	$332,150	$13,300	14-7	7	$408,545	$0	7	$0	$0
296	CC	1001349172	TALERO ARIAS LAURA MILENA	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
297	CC	1101874723	TAPIAS ARRIETA KELLYS MARGARITA	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
298	CC	52506407	TONCON VELANDIA LUZ MARINA	230301	5	$291,818	$46,700	EPS001	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
299	CC	1038800653	TORRES SAYA DIANA PATRICIA	230201	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
300	CC	1024608256	TORRES MEJIA JOSE ALEJANDRO	230301	5	$291,818	$46,700	EPSC34	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
301	CC	1015398710	TORRES RUBIANO LINA MARCELA	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
302	CC	1000861470	TOVAR NUÑEZ LISETH DANIELA	230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
303	CC	64743976	TOVAR SOTELO MARIDIS DE JESUS	230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
304	CC	80233963	TRIVIÑO CARDENAS ANDRES GIOVANNI	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
305	CC	26649930	TRIVIÑO VALENCIA BEATRIZ ELENA	25-14	22	$1,283,997	$205,500	EPSC34	22	$1,283,997	$51,400	CCF21	22	$1,283,997	$51,400	14-7	22	$1,283,997	$6,800	22	$0	$0
306	CC	26649930	TRIVIÑO VALENCIA BEATRIZ ELENA	25-14	8	$466,908	$74,800	EPSC34	8	$466,908	$18,700	CCF21	8	$379,600	$15,200	14-7	8	$466,908	$0	8	$0	$0
307	CC	1000935890	TRUJILLO ESPINEL STEFANY ANDREA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
308	CC	52133464	VALENCIA GIRALDO MARILUZ	25-14	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
309	CC	45764715	VALENCIA BLANDON OLGA PATRICIA	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
310	CC	1000126811	VASQUEZ RODRIGUEZ BRAYAN ESTIVEN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
311	CC	52239533	VASQUEZ HOYOS OLGA	25-14	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
312	CC	1003308228	VEGA OSUNA VICTOR DANIEL	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
313	CC	1123326987	VELASCO SANCHEZ JENIFER PAOLA	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
314	CC	1055550273	VELASQUEZ GONZALEZ KAREN NATALIA	230201	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
315	CC	1028880882	VERA ROJAS CRISTHIAN DANIEL	230201	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
316	CC	1091659719	VERGEL ORTEGA MONICA LILIANA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
317	CC	1109003279	VILLADA VALENCIA AMALFI ANAYIVI	230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$1,600	5	$0	$0
318	CC	35376336	VILLAMIL QUINTERO ARAMINTA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
319	CC	52295413	VILLARRAGA AVILES YENIS AMPARO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
Total			**Afiliados(308)**			**$317,900,682**	**$50,868,200**			**$319,651,587**	**$12,792,900**			**$317,578,059**	**$12,711,000**			**$319,651,587**	**$1,599,100**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				307	$50,868,200	$0	$0	$50,868,200
COLFONDOS	231001	800,227,940	6	35	$4,763,600	$0	$0	$4,763,600
COLPENSIONES	25-14	900,336,004	7	50	$8,327,100	$0	$0	$8,327,100
PORVENIR	230301	800,224,808	8	140	$24,091,700	$0	$0	$24,091,700
PROTECCION	230201	800,229,739	0	82	$13,685,800	$0	$0	$13,685,800
ARL (ADMINISTRADORAS: 1)				308	$1,599,100	$0	$0	$1,599,100
SEGUROS BOLIVAR	14-7	860,002,503	2	308	$1,599,100	$0	$0	$1,599,100
CCF (ADMINISTRADORAS: 1)				308	$12,711,000	$0	$0	$12,711,000
CAFAM	CCF21	860,013,570	3	308	$12,711,000	$0	$0	$12,711,000
EPS (ADMINISTRADORAS: 10)				308	$12,792,900	$0	$0	$12,792,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$11,700	$0	$0	$11,700
CAPITAL SALUD	EPSC34	900,298,372	9	16	$689,500	$0	$0	$689,500
COMPENSAR	EPS008	860,066,942	7	48	$2,316,700	$0	$0	$2,316,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	25	$889,500	$0	$0	$889,500
FAMISANAR	EPS017	830,003,564	7	61	$2,515,600	$0	$0	$2,515,600
MUTUAL SER	ESSC07	806,008,394	7	3	$151,900	$0	$0	$151,900
NUEVA E.P.S.	EPS037	900,156,264	2	23	$969,900	$0	$0	$969,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$210,300	$0	$0	$210,300
SALUD TOTAL	EPS002	800,130,907	4	85	$3,182,200	$0	$0	$3,182,200
SANITAS	EPS005	800,251,440	6	43	$1,855,600	$0	$0	$1,855,600
TOTAL				**308**	**$77,971,200**	**$0**	**$0**	**$77,971,200**