Reporte Compromiso Presupuestal de Gasto Comprobante

Usuario Solicitante:	MHochavez	OSWALDO ENRIQUE CHAVEZ ESPITIA
Unidad ó Subunidad Ejecutora Solicitante:	36-02-00-025-000000	SENA REGIONAL CUNDINAMARCA-DIRECCION REGIONAL
Fecha y Hora Sistema:	2026-04-28-8:10 a. m.	

REGISTRO PRESUPUESTAL DEL COMPROMISO

Con base en el CDP No: 4326 de fecha 2026-01-16. Se hizo el registro presupuestal con el siguiente detalle

Número:	74926	**Fecha Registro:**	2026-04-24	**Unidad / Subunidad Ejecutora:**		36-02-00-025-000000 SENA REGIONAL CUNDINAMARCA-DIRECCION REGIONAL			
Vigencia Presupuestal	Actual	**Estado:**	Generado			**Tipo de Moneda:**	COP-Pesos	**Tasa de Cambio:**	0,00
Valor Inicial:	36.745.040.491,00	**Valor Total Operaciones:**	0,00			**Valor Actual:**	36.745.040.491	**Saldo x Obligar:**	36.745.040.491,0

TERCERO ORIGINAL

Identificación: NIT	902059693	**Razón Social:**	UNION TEMPORAL ALIANZA SENA TIL	**Medio de Pago:**	Abono en cuenta

CUENTA BANCARIA

Número:	081786246	**Banco:**	BANCO DE BOGOTA	**Tipo:**	Ahorro	**Estado:**	Activa

ORDENADOR DEL GASTO

Identificación:	1019005182	**Nombre:**	JAVIER RICARDO JIMENEZ RINCON	**Cargo:**	DIRECTOR REGIONAL CUNDINAMARCA

CAJA MENOR				VIÁTICOS					DOCUMENTO SOPORTE				
Identificación:		**Fecha de Registro:**		**Genera Viáticos:**	No	**Num. Solicitud de Comisión:**		**Número:**	CO1.PCCNTR.9470323 DE 2026	**Tipo:**	CONTRATO DE PRESTACION DE SERVICIOS	**Fecha:**	2026-04-24

ÍTEM PARA AFECTACIÓN DE GASTO

DEPENDENCIA	POSICIÓN CATÁLOGO DE GASTO	FUENTE	RECURSO	SITUAC.	FECHA OPERACIÓN	VALOR INICIAL	VALOR OPERACIÓN	VALOR ACTUAL	SALDO X OBLIGAR
101000 DESPACHO DIRECCION	A-02-02-02-008-005 SERVICIOS DE SOPORTE	Propios	27	CSF		3.304.800.705,00	0,00		
					Total:	3.304.800.705,00	0,00	3.304.800.705,00	3.304.800.705,00

DEPENDENCIA	POSICIÓN CATÁLOGO DE GASTO	FUENTE	RECURSO	SITUAC.	FECHA OPERACIÓN	VALOR INICIAL	VALOR OPERACIÓN	VALOR ACTUAL	SALDO X OBLIGAR
101000 DESPACHO DIRECCION	C-3603-1300-16-53105B-3603029-02 ADQUIS. DE BYS - SERVICIO DE ASISTENCIA TÉCNICA - ADMINISTRACIÓN DE LOS PROCESOS DE NIVEL ESTRATÉGICO Y TÁCTICO QUE SOPORTAN LOS PROCESOS MISIONALES DE LA ENTIDAD NACIONAL	Nación	10	CSF		2.859.391.460,00	0,00		
					Total:	2.859.391.460,00	0,00	2.859.391.460,00	2.859.391.460,00

DEPENDENCIA	POSICIÓN CATÁLOGO DE GASTO	FUENTE	RECURSO	SITUAC.	FECHA OPERACIÓN	VALOR INICIAL	VALOR OPERACIÓN	VALOR ACTUAL	SALDO X OBLIGAR
101000 DESPACHO DIRECCION	C-3603-1300-20-20305C-3603025-02 ADQUIS. DE BYS - SERVICIO DE FORMACIÓN PROFESIONAL INTEGRAL - FORTALECIMIENTO DE LA PRESTACIÓN DEL SERVICIO DE FORMACIÓN PROFESIONAL Y EL RECONOCIMIENTO DE SABERES PREVIOS CON ÉNFASIS EN POBLACIONES CAMPESINAS Y POPULARES EN COLOMBIA NACIONAL	Nación	10	CSF		30.580.848.326,00	0,00		
					Total:	30.580.848.326,00	0,00	30.580.848.326,00	30.580.848.326,0

Objeto:	VIGILANCIA - PRESTACIÓN DEL SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA PARA LAS INSTALACIONES DE LA ZONA 5 DEL SENA, QUE ESTÁ CONFORMADA POR LAS REGIONALES AMAZONAS, VICHADA, VAUPÉS, GUAINÍA, GUAVIARE, CUNDINAMARCA, DISTRITO CAPITAL Y LA DIRECCIÓN GE

PLAN DE PAGOS

DEPENDENCIA DE AFECTACION DE PAC		POSICION DEL CATALOGO DE PAC		FECHA	VALOR A PAGAR	SALDO POR OBLIGAR	LINEA DE PAGO
36-02-00-025-000000	SENA REGIONAL CUNDINAMARCA-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA	2026-12-31	33.440.239.786,00	33.440.239.786,00	NINGUNO
36-02-00-025-000000	SENA REGIONAL CUNDINAMARCA-DIRECCION REGIONAL	7-2	GASTOS GENERALES PROPIOS	2026-12-31	3.304.800.705,00	3.304.800.705,00	NINGUNO

VELASCO DIAZ MARITZA

Firmado digitalmente por VELASCO DIAZ MARITZA
Fecha: 2026.04.28 10:22:07 -05'00'

FIRMA RESPONSABLE: Maritza Velasco Diaz Coordinadora Grupo de Apoyo Administrativo Mixto Regional Cundinamarca

Oswaldo E Chávez

PROYECTÓ: Oswaldo Enrique Chávez Espitia Contratista Regional Cundinamarca

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 25 — Solicitud de inscripción Unión temporal y/o Consorcio

4. Número de formulario: 141247360136

(415)7707212489984(8020) 000014124736013 6

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 2 0 5 9 6 9 3	0	Impuestos de Bogotá 3 2	

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	
Persona jurídica 1			

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

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

35. Razón social: UNION TEMPORAL ALIANZA SENA TIL

36. Nombre comercial	37. Sigla

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Bogotá D.C. 1 1	Bogotá, D.C. 0 0 1

41. Dirección principal: CR 21 # 62 - 38

42. Correo electrónico: coordinadorlicitaciones@isvi.com

43. Código postal	44. Teléfono 1	45. Teléfono 2
	3 1 2 5 9 7 0 6 7 0	3 1 3 4 3 3 7 3 4 5

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	2 0 2 6 0 3 1 2							

Responsabilidades, Calidades y Atributos

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

07- Retención en la fuente a título de rent

14- Informante de exogena

48 - Impuesto sobre las ventas - IVA

55 - Informante de Beneficiarios Finales

Usuarios aduaneros

	1	2	3	4	5	6	7	8	9	10
54. Código										
	11	12	13	14	15	16	17	18	19	20

Exportadores

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

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

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] — 60. No. de Folios: 0 — 61. Fecha: 2026-04-23 / 03:54:57PM

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: AMORTEGUI JIMENEZ JOSE DAVID

985. Cargo: Representante Legal Certificado

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario

001

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4. Número de formulario: 141247360136

(415)7707212489984(8020) 000014124736013 6

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 2 0 5 9 6 9 3	0	Impuestos de Bogotá 3 2	

Características y formas de las organizaciones

62. Naturaleza	2	63. Formas asociativas		64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados	
65. Fondos		66. Cooperativas		67. Sociedades y organismos extranjeros	
68. Sin personería jurídica	7	69. Otras organizaciones no clasificadas		70. Beneficio	1

Constitución, Registro y Última Reforma

Documento	1. Constitución	2. Reforma
71. Clase	0 4	
72. Número		
73. Fecha	2 0 2 6 0 3 1 2	
74. Número de notaría		
75. Entidad de registro	9 8	
76. Fecha de registro		
77. No. Matrícula mercantil		
78. Departamento		
79. Ciudad/Municipio		

Vigencia

80. Desde	2 0 2 6 0 3 1 2	
81. Hasta	2 0 2 7 1 2 3 1	

Composición del Capital

82. Nacional	0 %
83. Nacional público	0 . 0 %
84. Nacional privado	0 . 0 %
85. Extranjero	0 %
86. Extranjero público	0 . 0 %
87. Extranjero privado	0 . 0 %

Entidad de vigilancia y control

88. Entidad de vigilancia y control

Estado y Beneficio

Item	89. Estado actual	90. Fecha cambio de estado	91. Número de Identificación Tributaria (NIT)	92. DV
1		Año Mes Día		-
2		Año Mes Día		-
3		Año Mes Día		-
4		Año Mes Día		-
5		Año Mes Día		-

Vinculación económica

93. Vinculación económica	94. Nombre del grupo económico y/o empresarial	95. Número de Identificación Tributaria (NIT) de la Matriz o Controlante	96. DV.

97. Nombre o razón social de la matriz o controlante

170. Número de identificación tributaria otorgado en el exterior	171. País	172. Número de identificación tributaria sociedad o natural del exterior con EP	

173. Nombre o razón social de la sociedad o natural del exterior con EP

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DIAN

Formulario del Registro Único Tributario
Representación

001

Espacio reservado para la DIAN

4. Número de formulario: 141247360136

(415)7707212489984(8020) 000014124736013 6

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 2 0 5 9 6 9 3	0	Impuestos de Bogotá	3 2

Representación

1

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL PRIN 1 8	2 0 2 6 0 3 1 2

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadaní 1 3	1 0 4 7 3 9 2 8 5 3		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
AMORTEGUI	JIMENEZ	JOSE	DAVID

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

2

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL SUPL 1 9	2 0 2 6 0 3 1 2

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadan 1 3	3 6 1 6 5 3 3 3		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
GONZALEZ	RUIZ	MARIA	MONICA

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

3

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

4

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

5

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

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DIAN

Formulario del Registro Único Tributario
Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

001

Espacio reservado para la DIAN

4. Número de formulario: 141247360136

(415)7707212489984(8020) 000014124736013 6

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 2 0 5 9 6 9 3	0	Impuestos de Bogotá 3 2	

Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

1

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 6 0 4 0 1 1 9 1	1	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: ISVI LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
	6 0	2 0 2 6 0 3 1 2	

2

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 0 0 2 3 7 7 3 1	6	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
	3 0	2 0 2 6 0 3 1 2	

3

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	9 0 1 5 3 1 8 1 9	1	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: SEGURIDAD PROTECCION Y TECNOLOGIA LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
	1 0	2 0 2 6 0 3 1 2	

4

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

5

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

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UNIÓN TEMPORAL ALIANZA SENA TIL

UNIÓN TEMPORAL ALIANZA SENA TIL
NIT: 902.059.693-0
CERTIFICA QUE:

Yo, José Amórtegui Jiménez, identificado con cédula de ciudadanía No. 1.047.392.853, en mi condición de Representante Legal de la UNIÓN TEMPORAL ALIANZA SENA TIL, identificada con NIT 902.059.693-0, certifico el pago de los aportes de seguridad social (pensión, salud y riesgos laborales) y de los aportes parafiscales (Instituto Colombiano de Bienestar Familiar - ICBF, Servicio Nacional de Aprendizaje - SENA y Caja de Compensación Familiar), cuando a ello hubiere lugar, correspondiente a la nómina del último mes de cada empresa integrante de la Unión Temporal. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002, en concordancia con lo dispuesto por las Leyes 1607 de 2012 y 1739 de 2014.

Yo, María Nubia Castañeda Flórez, identificada con cédula de ciudadanía No. 42.727.851, en mi condición de Revisor Fiscal de ISVI LTDA., identificada con NIT 860.401.191, certifico el pago de los aportes de seguridad social (pensión, salud y riesgos laborales) y de los aportes parafiscales (Instituto Colombiano de Bienestar Familiar - ICBF, Servicio Nacional de Aprendizaje - SENA y Caja de Compensación Familiar), cuando a ello hubiere lugar, correspondiente a la nómina del último mes de cada empresa integrante de la Unión Temporal.

Por lo anterior, se certifica el pago de la nómina y aportes a los sistemas de salud, riesgos laborales, pensión y cajas de compensación familiar, correspondientes al mes de Julio de 2026.

Se expide la presente certificación a los nueve (09) días del mes de septiembre de 2026.

Atentamente,

JOSE AMORTEGUI JIMENEZ
C.C. 1.047.392.853
Representante Legal U.T

MARIA NUBIA CASTAÑO FLOREZ
C.C. 42.727.851
Revisor Fiscal ISVI LTDA
T.P. 189717-T

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

6 8 E C C 6 7 8 E 8 1 E 6 E 5 5

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **MARIA NUBIA CASTAÑO FLOREZ** identificado con CÉDULA DE CIUDADANÍA No 24727851 de MANZANARES (CALDAS) Y Tarjeta Profesional No 189717-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

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 860401191	1	ISVI LTDA	A - 200 O MAS COTIZANTES	PPAL	CRA 21 62-38	BOGOTA-BOGOTA D.E.	3145877	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	593852457	9510084209	E	2026/08/25	2026/08/25	BANCOLOMBIA	0	$1,118,401,800

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	1024597460	ACEROS GONZALEZ LEONEL ANTONIO	230301	1	$148,764	$23,900	EPS005	1	$148,764	$6,000	CCF22	1	$148,764	$0	14-7	1	$148,764	$0	1	$0	$0
2	CC	1024597460	ACEROS GONZALEZ LEONEL ANTONIO	230301	29	$3,052,639	$488,500	EPS005	29	$3,052,639	$122,200	CCF22	29	$3,052,639	$122,200	14-7	29	$3,052,639	$212,500	29	$0	$0
3	CC	13925213	ACEROS SOLANO MANUEL	230301	30	$3,111,002	$497,800	EPS005	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
4	CC	1047367830	ACEVEDO MARQUEZ ISABEL MARIA	231001	30	$3,176,814	$508,300	EPS002	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
5	CC	1125474374	ACOSTA HERNANDEZ ALCI	230301	30	$3,178,480	$508,600	EPS037	30	$3,178,480	$127,200	CCF68	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
6	CC	1121711355	ACOSTA MEDINA YOFRE MARLON	230301	30	$2,937,845	$470,100	EPS037	30	$2,937,845	$117,600	CCF68	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
7	CC	93296669	ADAMS RIAÑO ARIEL ARCESIO	230301	2	$232,782	$37,300	EPS002	2	$232,782	$9,400	CCF22	2	$116,727	$4,700	14-7	2	$232,782	$0	2	$0	$0
8	CC	93296669	ADAMS RIAÑO ARIEL ARCESIO	230301	28	$3,060,087	$489,700	EPS002	28	$3,060,087	$122,500	CCF22	28	$3,060,087	$122,500	14-7	28	$3,060,087	$213,000	28	$0	$0
9	CC	1001818905	AGUAS MACAUSLAN LEIDER FRANCISCO	230301	30	$3,111,002	$497,800	EPS002	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
10	CC	1111262422	AGUILAR MOLINA JUAN CARLOS	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF22	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
11	CC	1111262422	AGUILAR MOLINA JUAN CARLOS	230301	27	$1,882,792	$301,300	EPS002	27	$1,882,792	$75,400	CCF22	27	$1,882,792	$75,400	14-7	27	$1,882,792	$131,100	27	$0	$0
12	CC	1012453508	AGUILERA ULLOA ANA MARIA	230301	30	$3,178,480	$508,600	EPS005	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
13	CC	1069900196	AGUILERA LEON JHON JAIRO	230201	30	$3,178,480	$508,600	EPS041	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
14	CC	24730276	AGUIRRE CHICA ANALUDIS	230201	30	$3,176,814	$508,300	EPS005	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
15	CC	93443802	AGUJA TIQUE ILVARO	230301	1	$116,391	$18,700	EPS002	1	$116,391	$0	CCF22	1	$116,391	$0	14-7	1	$116,391	$0	1	$0	$0
16	CC	93443802	AGUJA TIQUE ILVARO	230301	29	$2,892,425	$462,800	EPS002	29	$2,892,425	$115,700	CCF22	29	$2,892,425	$115,700	14-7	29	$2,892,425	$201,400	29	$0	$0
17	CC	1000004280	ALAPE TIQUE LEIDY CAROLINA	230201	30	$2,012,403	$322,000	EPS002	30	$2,012,403	$80,500	CCF22	30	$2,012,403	$80,500	14-7	30	$2,012,403	$140,100	30	$0	$0
18	CC	1054543656	ALAPE RODRIGUEZ WILLER ESTIVEN	230301	30	$1,966,982	$314,800	EPS041	30	$1,966,982	$78,700	CCF22	30	$1,966,982	$78,700	14-7	30	$1,966,982	$137,000	30	$0	$0
19	CC	1019039829	ALARCON HOLGUIN ELBA MARINA	25-14	1	$69,519	$11,200	EPS008	1	$69,519	$2,800	CCF22	1	$58,364	$2,400	14-7	1	$69,519	$0	1	$0	$0
20	CC	1019039829	ALARCON HOLGUIN ELBA MARINA	25-14	29	$1,993,834	$319,100	EPS008	29	$1,993,834	$79,800	CCF22	29	$1,993,834	$79,800	14-7	29	$1,993,834	$138,800	29	$0	$0
21	CC	1006093778	ALBA PRIETO LANDI NATALIA	230301	10	$739,536	$118,400	EPS005	10	$739,536	$29,600	CCF22	10	$739,536	$0	14-7	10	$739,536	$0	10	$0	$0
22	CC	1006093778	ALBA PRIETO LANDI NATALIA	230301	20	$1,400,857	$224,200	EPS005	20	$1,400,857	$56,100	CCF22	20	$1,400,857	$56,100	14-7	20	$1,400,857	$97,500	20	$0	$0
23	CC	1102875925	ALDANA MARQUEZ LUIS FERNANDO	230301	30	$3,178,480	$508,600	EPS002	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
24	CC	79853459	ALVARADO ACUÑA OSCAR JAVIER	230301	30	$2,937,845	$470,100	EPS008	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
25	CC	3137407	ALVAREZ CUBILLOS FRAY MARTIN	230301	30	$3,111,002	$497,800	EPS017	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
26	CC	1069944225	ALVAREZ TRIANA MABEL ROCIO	230301	30	$2,937,845	$470,100	EPS017	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
27	CC	15877192	ALVAREZ MACHADO MARCO ANTONIO	230301	30	$3,176,814	$508,300	EPS037	30	$3,176,814	$127,100	CCF65	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
28	CC	52280903	ALVAREZ ALVAREZ MARTHA PATRICIA	25-14	30	$3,121,615	$499,500	EPS008	30	$3,121,615	$124,900	CCF22	30	$3,121,615	$124,900	14-7	30	$3,121,615	$217,300	30	$0	$0
29	CC	52323456	AMAYA TORRES FRANCY	25-14	30	$3,235,157	$517,700	EPS017	30	$3,235,157	$129,500	CCF22	30	$3,235,157	$129,500	14-7	30	$3,235,157	$225,200	30	$0	$0
30	CC	3215681	AMAYA OJEDA JOSE ELISIO	25-14	30	$2,863,983	$458,300	EPS008	30	$2,863,983	$114,600	CCF22	30	$2,863,983	$114,600	14-7	30	$2,863,983	$199,400	30	$0	$0

Resumen General de Pago

31	CC	1120747061	AMAYA SANCHEZ RAFAEL DAVID	230301	30	$3,101,604	$496,300	EPS005	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
32	CC	1055228097	AMAYA QUESADA YENNY FERNANDA	230301	30	$2,882,135	$461,200	EPS002	30	$2,882,135	$115,300	CCF22	30	$2,882,135	$115,300	14-7	30	$2,882,135	$200,600	30	$0	$0
33	CC	52481396	AMEZQUITA MUÑOZ DIANA GABRIELA	25-14	30	$3,176,814	$508,300	EPS005	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
34	CC	14274276	ANGARITA FARFAN HUMBERTO	230201	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
35	CC	52501247	ANGEL REYES LUZ MERY	25-14	30	$3,101,604	$496,300	EPS005	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
36	CC	1023931207	ANTOLINEZ GARCIA LUISA FERNANDA	230301	30	$3,101,604	$496,300	EPS010	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
37	CC	1010048406	APARICIO BARRANCO PEDRO ANTONIO	230201	24	$2,535,079	$405,700	EPS002	24	$2,535,079	$101,500	CCF22	24	$2,774,748	$111,000	14-7	24	$2,535,079	$176,500	24	$0	$0
38	CC	1033706361	ARANDA PEÑA CRISTIAM SMIT	230301	2	$168,565	$27,000	EPS008	2	$168,565	$6,800	CCF22	2	$168,565	$0	14-7	2	$168,565	$0	2	$0	$0
39	CC	1033706361	ARANDA PEÑA CRISTIAM SMIT	230301	2	$168,565	$27,000	EPS008	2	$168,565	$6,800	CCF22	2	$168,565	$0	14-7	2	$168,565	$0	2	$0	$0
40	CC	1033706361	ARANDA PEÑA CRISTIAM SMIT	230301	26	$2,955,279	$472,900	EPS008	26	$2,955,279	$118,300	CCF22	26	$2,628,973	$105,200	14-7	26	$2,955,279	$205,700	26	$0	$0
41	CC	52839823	ARAQUE MARIA EUGENIA	230301	30	$3,111,002	$497,800	EPS017	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
42	CC	1007682381	ARAUJO PEREIRA LEONEL FERNANDO	25-14	30	$2,994,768	$479,200	EPS037	30	$2,994,768	$119,800	CCF65	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
43	CC	1033751705	ARENAS CHAPARRO JERALDIN PAOLA	230301	30	$1,945,494	$311,300	EPS008	30	$1,945,494	$77,900	CCF22	30	$1,945,494	$77,900	14-7	30	$1,945,494	$135,500	30	$0	$0
44	CC	1053833471	ARENAS MURILLO JESUS ALBERTO	230301	14	$878,371	$140,600	EPS017	14	$878,371	$35,200	CCF22	14	$878,371	$35,200	14-7	14	$878,371	$61,200	14	$0	$0
45	CC	1072422377	AREVALO GUTIERREZ LINA MARCELA	230201	30	$1,888,192	$302,200	EPS017	30	$1,888,192	$75,600	CCF22	30	$1,888,192	$75,600	14-7	30	$1,888,192	$131,500	30	$0	$0
46	CC	1106897970	AREVALO SALINAS WILSON ERNEY	230301	30	$3,157,921	$505,300	EPS017	30	$3,157,921	$126,400	CCF22	30	$2,994,768	$119,800	14-7	30	$3,157,921	$219,800	30	$0	$0
47	CC	18224533	ARIAS BARBOSA JUAN DE JESUS	230301	30	$3,176,814	$508,300	EPS037	30	$3,176,814	$127,100	CCF68	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
48	CC	1033700644	ARIAS VIZCAINO LEIDY VANESSA	230301	30	$1,867,102	$298,800	EPS002	30	$1,867,102	$74,700	CCF22	30	$1,867,102	$74,700	14-7	30	$1,867,102	$130,000	30	$0	$0
49	CC	1152936132	ARIAS CONTRERAS MARIA CAMILA	230301	30	$3,176,814	$508,300	EPS002	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
50	CC	1193524082	ARIAS CONTRERAS MARYURIS TATIANA	230301	30	$2,256,698	$361,100	EPS002	30	$2,256,698	$90,300	CCF22	30	$2,256,698	$90,300	14-7	30	$2,256,698	$157,100	30	$0	$0
51	CC	65556904	ARIAS ROJAS NORMA CONSTANZA	25-14	30	$3,178,480	$508,600	EPS017	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
52	CC	1022328615	ARIAS OSORIO WILSON	230301	30	$2,996,264	$479,500	EPS037	30	$2,996,264	$119,900	CCF68	30	$2,996,264	$119,900	14-7	30	$2,996,264	$208,600	30	$0	$0
53	CC	1033707803	ARIZA BUITRAGO LUIS FERNANDO	230201	30	$2,841,014	$454,600	EPS017	30	$2,841,014	$113,700	CCF22	30	$2,841,014	$113,700	14-7	30	$2,841,014	$197,800	30	$0	$0
54	CC	1070959312	AVILA GUEVARA JOSE OMAR	230201	30	$3,019,233	$483,100	EPS002	30	$3,019,233	$120,800	CCF22	30	$3,019,233	$120,800	14-7	30	$3,019,233	$210,200	30	$0	$0
55	CC	13990668	AVILA ALFONSO JOSE ALCIDES	25-14	30	$3,176,814	$508,300	EPS017	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
56	CC	53930727	AVILA CORTES SANDRA MILENA	25-14	30	$3,282,909	$525,300	EPS017	30	$3,282,909	$131,400	CCF22	30	$3,111,002	$124,500	14-7	30	$3,282,909	$228,500	30	$0	$0
57	CC	11446386	AYALA CUERVO JUAN CARLOS	230301	30	$2,869,420	$459,200	EPS002	30	$2,869,420	$114,800	CCF22	30	$2,869,420	$114,800	14-7	30	$2,869,420	$199,800	30	$0	$0
58	CC	1020720673	BABATIVA SASTRE CLAUDIA	25-14	30	$3,220,036	$515,300	EPS008	30	$3,220,036	$128,900	CCF22	30	$3,220,036	$128,900	14-7	30	$3,220,036	$224,200	30	$0	$0
59	CC	1057571182	BARON GUTIERREZ YOLANDA	230301	7	$630,990	$101,000	EPS017	7	$630,990	$25,300	CCF22	7	$949,098	$38,000	14-7	7	$630,990	$44,000	7	$0	$0
60	CC	80399101	BARRERA VERDUGO JUAN BAUTISTA	25-14	30	$3,178,480	$508,600	EPS008	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
61	CC	1120332200	BARRERA RODRIGUEZ WILLIAM ANDRES	230201	30	$3,264,757	$522,400	EPS041	30	$3,264,757	$130,600	CCF68	30	$3,101,604	$124,100	14-7	30	$3,264,757	$227,300	30	$0	$0
62	CC	88248413	BARRIENTOS JHON JAIRO	230201	30	$2,994,768	$479,200	EPS037	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
63	CC	1010000130	BAUTISTA GARZON JAIRO ALEXANDER	230201	7	$408,545	$65,400	EPS017	7	$408,545	$16,400	CCF22	7	$408,545	$16,400	14-7	7	$408,545	$28,500	7	$0	$0
64	CC	1002026603	BAYONA PEREZ ALEJANDRO ENRIQUE	231001	30	$3,111,002	$497,800	EPS037	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
65	CC	1023898957	BECERRA RODRIGUEZ JEIDY BIBIANA	230201	30	$3,101,604	$496,300	EPS010	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
66	CC	1070626146	BEDOYA NUÑEZ NELSON ANDRES	25-14	30	$3,176,814	$508,300	EPS002	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
67	CC	52885317	BEJARANO LEON DORA LILIA	230201	30	$3,111,002	$497,800	EPS008	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0

68	CC	52462464	BEJARANO BENAVIDES EMILSEN EDHI	230301	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
69	CC	79418562	BEJARANO ALMONACID JULIO CESAR	230301	30	$3,305,382	$528,900	EPS008	30	$3,305,382	$132,300	CCF22	30	$3,186,002	$127,500	14-7	30	$3,305,382	$230,100	30	$0	$0
70	CC	1070590133	BELLO ORTIZ DANIEL SANTIAGO	230301	30	$3,006,896	$481,200	EPS017	30	$3,006,896	$120,300	CCF22	30	$3,006,896	$120,300	14-7	30	$3,006,896	$209,300	30	$0	$0
71	CC	52533804	BELTRAN OVIEDO DIANA PATRICIA	25-14	30	$2,994,768	$479,200	EPS005	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
72	CC	1007013487	BELTRAN ARANGO JHONATAN	230301	30	$2,568,107	$410,900	EPS037	30	$2,568,107	$102,800	CCF68	30	$2,568,107	$102,800	14-7	30	$2,568,107	$178,800	30	$0	$0
73	CC	1085099557	BENAVIDES CARPIO LORENA	230301	30	$2,012,403	$322,000	EPS002	30	$2,012,403	$80,500	CCF22	30	$2,012,403	$80,500	14-7	30	$2,012,403	$140,100	30	$0	$0
74	CC	1024487389	BERMUDEZ GONZALEZ SHIRLEY ZULEIMA	230301	30	$1,941,515	$310,700	EPS002	30	$1,941,515	$77,700	CCF22	30	$1,941,515	$77,700	14-7	30	$1,941,515	$135,200	30	$0	$0
75	CC	79705914	BERNAL JUEZ EUCLIDES	230201	30	$3,180,810	$509,000	EPS005	30	$3,180,810	$127,300	CCF22	30	$3,180,810	$127,300	14-7	30	$3,180,810	$221,400	30	$0	$0
76	CC	1192757035	BETANCOUR LOZANO KAREN YULITZA	230201	30	$2,863,983	$458,300	EPS041	30	$2,863,983	$114,600	CCF22	30	$2,863,983	$114,600	14-7	30	$2,863,983	$199,400	30	$0	$0
77	CC	53930815	BETANCOURT NICOLANDREA	25-14	30	$2,937,845	$470,100	EPS017	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
78	CC	1118312940	BETANCUR GALVIS JEN MICHEL	230301	30	$2,012,403	$322,000	EPS005	30	$2,012,403	$80,500	CCF22	30	$2,012,403	$80,500	14-7	30	$2,012,403	$140,100	30	$0	$0
79	CC	39671265	BLANCO GARZON AZUCENA	230201	30	$2,761,181	$441,800	EPS002	30	$2,761,181	$110,500	CCF22	30	$2,761,181	$110,500	14-7	30	$2,761,181	$192,200	30	$0	$0
80	CC	1023943439	BLANCO PADILLA GERALDINE	230301	30	$1,888,192	$302,200	EPS017	30	$1,888,192	$75,600	CCF22	30	$1,888,192	$75,600	14-7	30	$1,888,192	$131,500	30	$0	$0
81	CC	1100953359	BLANCO QUINTERO RUBILMA	230301	30	$2,131,783	$341,100	EPS041	30	$2,131,783	$85,300	CCF22	30	$2,131,783	$85,300	14-7	30	$2,131,783	$148,400	30	$0	$0
82	CC	14326101	BOHORQUEZ SANTOS MISAEL	230301	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
83	CC	1073682042	BOLIVAR VARGAS DIANA PAOLA	231001	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF22	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
84	CC	1073682042	BOLIVAR VARGAS DIANA PAOLA	231001	27	$1,734,988	$277,600	EPS017	27	$1,734,988	$69,400	CCF22	27	$1,734,988	$69,400	14-7	27	$1,734,988	$120,800	27	$0	$0
85	CC	1064066019	BONETT VEGA SIELVA MARIA	230301	30	$3,176,814	$508,300	EPS002	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
86	CC	53116043	BONILLA QUINTERO MARIA YULY	230201	30	$2,012,403	$322,000	EPS005	30	$2,012,403	$80,500	CCF22	30	$2,012,403	$80,500	14-7	30	$2,012,403	$140,100	30	$0	$0
87	CC	1121200210	BORA MATAPI EDDIE YOUNNE	230301	7	$491,767	$78,700	EPS002	7	$491,767	$19,700	CCF22	7	$491,767	$0	14-7	7	$491,767	$0	7	$0	$0
88	CC	1121200210	BORA MATAPI EDDIE YOUNNE	230301	23	$2,604,606	$416,800	EPS002	23	$2,604,606	$104,200	CCF22	23	$2,604,606	$104,200	14-7	23	$2,604,606	$181,300	23	$0	$0
89	CC	1042462763	BOSIO ROSELLON MAIRETH PAOLA	230301	30	$2,256,848	$361,100	EPS002	30	$2,256,848	$90,300	CCF22	30	$2,256,848	$90,300	14-7	30	$2,256,848	$157,100	30	$0	$0
90	CC	1120739684	BRITO YANCE ENDER HERIBERTO	230301	30	$3,176,814	$508,300	EPS037	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
91	CC	1006714136	BRITO MOLINA YAIDER DANIEL	230301	30	$2,915,560	$466,500	EPS005	30	$2,915,560	$116,700	CCF22	30	$2,915,560	$116,700	14-7	30	$2,915,560	$203,000	30	$0	$0
92	CC	35354804	BUITRAGO CORREA ANA MILENA	230301	1	$112,240	$18,000	EPS017	1	$112,240	$0	CCF22	1	$112,240	$0	14-7	1	$112,240	$0	1	$0	$0
93	CC	35354804	BUITRAGO CORREA ANA MILENA	230301	29	$2,889,486	$462,400	EPS017	29	$2,889,486	$115,600	CCF22	29	$2,889,486	$115,600	14-7	29	$2,889,486	$201,200	29	$0	$0
94	CC	80060231	BUITRAGO CHAVARRIA MARLON ANDREY	230201	30	$3,101,604	$496,300	EPS005	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
95	CC	1024496631	BUSTOS CHALA CARLOS ANDRES	230201	2	$155,188	$24,900	EPS002	2	$155,188	$6,300	CCF22	2	$155,188	$0	14-7	2	$155,188	$0	2	$0	$0
96	CC	1024496631	BUSTOS CHALA CARLOS ANDRES	230201	7	$545,036	$87,300	EPS002	7	$545,036	$21,900	CCF22	7	$871,508	$34,900	14-7	7	$545,036	$38,000	7	$0	$0
97	CC	52524135	BUSTOS VASQUEZ DORA JAZMIN	25-14	1	$119,283	$19,100	EPS005	1	$119,283	$0	CCF22	1	$119,283	$0	14-7	1	$119,283	$0	1	$0	$0
98	CC	52524135	BUSTOS VASQUEZ DORA JAZMIN	25-14	29	$2,936,405	$469,900	EPS005	29	$2,936,405	$117,500	CCF22	29	$2,936,405	$117,500	14-7	29	$2,936,405	$204,400	29	$0	$0
99	CC	52603269	BUSTOS HERNANDEZ MARIBEL	230301	2	$165,764	$26,600	EPS041	2	$165,764	$6,700	CCF22	2	$165,764	$0	14-7	2	$165,764	$0	2	$0	$0
100	CC	52603269	BUSTOS HERNANDEZ MARIBEL	230301	4	$331,528	$53,100	EPS041	4	$331,528	$13,300	CCF22	4	$331,528	$0	14-7	4	$331,528	$0	4	$0	$0
101	CC	52603269	BUSTOS HERNANDEZ MARIBEL	230301	24	$2,263,973	$362,300	EPS041	24	$2,263,973	$90,600	CCF22	24	$2,263,973	$90,600	14-7	24	$2,263,973	$157,600	24	$0	$0
102	CC	85166862	CABREJO CERPA WILMER	230301	30	$3,178,480	$508,600	EPS010	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
103	CC	24031133	CACERES ANA OFELIA	230301	30	$3,101,604	$496,300	EPS005	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
104	CC	1023976362	CAICEDO GUERRERO ROMULO MATEO	230301	30	$1,888,192	$302,200	EPS002	30	$1,888,192	$75,600	CCF22	30	$1,888,192	$75,600	14-7	30	$1,888,192	$131,500	30	$0	$0

105	CC	1102233265	CALDERA LEON JUAN JOSE	230301	3	$261,605	$41,900	EPS008	3	$261,605	$10,500	CCF22	3	$261,605	$0	14-7	3	$261,605	$0	3	$0	$0
106	CC	1102233265	CALDERA LEON JUAN JOSE	230301	27	$2,402,644	$384,500	EPS008	27	$2,402,644	$96,200	CCF22	27	$2,402,644	$96,200	14-7	27	$2,402,644	$167,300	27	$0	$0
107	CC	1102230820	CALDERA LEON OVERTO JOSE	230301	30	$3,157,921	$505,300	EPS002	30	$3,157,921	$126,400	CCF22	30	$2,994,768	$119,800	14-7	30	$3,157,921	$219,800	30	$0	$0
108	CC	53133147	CALDERON MANJARRES DIANA MARLEN	230301	30	$1,924,404	$308,000	EPS005	30	$1,924,404	$77,000	CCF22	30	$1,924,404	$77,000	14-7	30	$1,924,404	$134,000	30	$0	$0
109	CC	1026279134	CALDERON VACA EDWAR JOSEPT	230301	30	$3,178,480	$508,600	EPS002	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
110	CC	93087637	CALDERON GOMEZ FREDY	231001	30	$3,101,604	$496,300	EPS017	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
111	CC	1026550564	CALDERON RODRIGUEZ JENNIFER ANDREA	230201	30	$3,111,002	$497,800	EPS002	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
112	CC	1120573558	CALLEJAS AGUILERA WILMER	230301	30	$2,996,264	$479,500	EPS037	30	$2,996,264	$119,900	CCF68	30	$2,996,264	$119,900	14-7	30	$2,996,264	$208,600	30	$0	$0
113	CC	1121045006	CAMARGO GARCIA HERNAN JOSE	230301	30	$2,994,768	$479,200	EPS005	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
114	CC	53067096	CAMELO VANEGAS BLANCA LUCIA	230301	30	$2,996,264	$479,500	EPS037	30	$2,996,264	$119,900	CCF68	30	$2,996,264	$119,900	14-7	30	$2,996,264	$208,600	30	$0	$0
115	CC	1042351155	CANTILLO RODRIGUEZ WILMER DE JESUS	230301	30	$3,178,480	$508,600	EPS002	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
116	CC	1110172858	CAPERA MALAMBO SANDRA GINETH	230301	30	$1,945,494	$311,300	EPS041	30	$1,945,494	$77,900	CCF22	30	$1,945,494	$77,900	14-7	30	$1,945,494	$135,500	30	$0	$0
117	CC	52459592	CAPERA POLOCHE SANDRA MERCEDES	25-14	30	$3,032,820	$485,300	EPS005	30	$3,032,820	$121,400	CCF22	30	$3,032,820	$121,400	14-7	30	$3,032,820	$211,100	30	$0	$0
118	CC	1001269471	CARDENAS CRUZ JERSSON ESTEBAN	230201	30	$3,178,480	$508,600	EPS002	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
119	CC	52128038	CARDENAS BRAVO YOLANDA	231001	30	$3,333,711	$533,400	EPS017	30	$3,333,711	$133,400	CCF22	30	$3,333,711	$133,400	14-7	30	$3,333,711	$232,100	30	$0	$0
120	CC	1079035010	CARDONA ROBAYO CRISTIAN ALEXANDER	230201	30	$3,694,923	$591,200	EPS002	30	$3,694,923	$147,800	CCF22	30	$3,412,390	$136,500	14-7	30	$3,694,923	$257,200	30	$0	$0
121	CC	15486356	CARDONA SALAZAR HECTOR ALONSO	25-14	30	$3,364,411	$538,400	MIN001	30	$3,364,411	$134,600	CCF22	30	$3,364,411	$134,600	14-7	30	$3,364,411	$234,200	30	$0	$0
122	CC	93405777	CARDOSO CEDANO SAUL	230301	30	$3,101,604	$496,300	MIN001	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
123	CC	1069740473	CARO DIAZ EINY JULIETH	230201	30	$3,101,604	$496,300	EPS037	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
124	CC	1031137181	CARO ROMERO JEFFERSON	230201	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
125	CC	19017350	CARO ORTIZ OSCAR IGNACIO	230301	30	$3,178,480	$508,600	EPS037	30	$3,178,480	$127,200	CCF68	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
126	CC	3185597	CARO CASTILLO WILLIAM ESMIN	230301	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
127	CC	1012467814	CARO VEGA YURANIS	230301	2	$153,213	$24,600	EPS017	2	$153,213	$6,200	CCF22	2	$153,213	$0	14-7	2	$153,213	$0	2	$0	$0
128	CC	1012467814	CARO VEGA YURANIS	230301	28	$2,898,525	$463,800	EPS017	28	$2,898,525	$116,000	CCF22	28	$2,898,525	$116,000	14-7	28	$2,898,525	$201,800	28	$0	$0
129	CC	79683531	CARRANZA ROSAS ALVARO HUMBERTO	25-14	30	$3,292,459	$526,800	EPS002	30	$3,292,459	$131,700	CCF22	30	$3,292,459	$131,700	14-7	30	$3,292,459	$229,200	30	$0	$0
130	CC	1069731570	CARRANZA ALARCON DIEGO ARMANDO	231001	30	$3,111,002	$497,800	EPS002	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
131	CC	11408712	CARRILLO HERNANDEZ JORGE ELIECER	25-14	30	$3,176,814	$508,300	EPS017	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
132	CC	1073601945	CARRILLO AHUMADA LUIS ANTONIO	230201	8	$674,099	$107,900	EPS017	8	$674,099	$27,000	CCF22	8	$674,099	$27,000	14-7	8	$674,099	$47,000	8	$0	$0
133	CC	23914112	CARVAJAL CARREÑO CLAUDIA YANETH	25-14	1	$158,997	$25,500	EPS008	1	$158,997	$6,400	CCF22	1	$58,364	$2,400	14-7	1	$158,997	$0	1	$0	$0
134	CC	23914112	CARVAJAL CARREÑO CLAUDIA YANETH	25-14	29	$1,692,542	$270,900	EPS008	29	$1,692,542	$67,800	CCF22	29	$774,070	$31,000	14-7	29	$1,692,542	$117,900	29	$0	$0
135	CC	79212457	CARVAJAL JOHN JAIRO	230201	30	$3,101,604	$496,300	EPS017	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
136	CC	11523698	CARVAJAL WILSON LEONARDO	230301	30	$3,484,182	$557,500	MIN001	30	$3,484,182	$139,400	CCF22	30	$3,101,604	$124,100	14-7	30	$3,484,182	$242,500	30	$0	$0
137	CC	30937603	CARVAJAL AGUIRRE YUNI DENICE	230301	30	$1,888,192	$302,200	EPS041	30	$1,888,192	$75,600	CCF68	30	$1,888,192	$75,600	14-7	30	$1,888,192	$131,500	30	$0	$0
138	CC	52344577	CASAS BURGOS ANA ROSA	231001	30	$1,867,102	$298,800	EPS002	30	$1,867,102	$74,700	CCF22	30	$1,867,102	$74,700	14-7	30	$1,867,102	$130,000	30	$0	$0
139	CC	80030418	CASAS SORIANO JOSE ANTONIO	230301	5	$377,727	$60,500	EPS005	5	$377,727	$15,200	CCF22	5	$377,727	$0	14-7	5	$377,727	$0	5	$0	$0
140	CC	80030418	CASAS SORIANO JOSE ANTONIO	230301	3	$226,636	$36,300	EPS005	3	$226,636	$9,100	CCF22	3	$226,636	$0	14-7	3	$226,636	$0	3	$0	$0
141	CC	80030418	CASAS SORIANO JOSE ANTONIO	230301	5	$566,591	$90,700	EPS005	5	$566,591	$22,700	CCF22	5	$291,818	$11,700	14-7	5	$566,591	$0	5	$0	$0

142	CC	80030418	CASAS SORIANO JOSE ANTONIO	230301	17	$1,894,087	$303,100	EPS005	17	$1,894,087	$75,800	CCF22	17	$1,894,087	$75,800	14-7	17	$1,894,087	$131,900	17	$0	$0
143	CC	52770769	CASTAÑEDA ROMERO CARMEN CECILIA	25-14	1	$76,607	$12,300	EPS017	1	$76,607	$3,100	CCF22	1	$76,607	$0	14-7	1	$76,607	$0	1	$0	$0
144	CC	52770769	CASTAÑEDA ROMERO CARMEN CECILIA	25-14	29	$2,909,004	$465,500	EPS017	29	$2,909,004	$116,400	CCF22	29	$2,909,004	$116,400	14-7	29	$2,909,004	$202,500	29	$0	$0
145	CC	97612567	CASTAÑEDA WILLIAM	25-14	30	$2,994,768	$479,200	EPS037	30	$2,994,768	$119,800	CCF68	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
146	CC	1033734331	CASTELLANOS CATAÑO CRISTIAM MAURICIO	230201	30	$3,017,429	$482,800	EPS002	30	$3,017,429	$120,700	CCF22	30	$2,937,845	$117,600	14-7	30	$3,017,429	$210,100	30	$0	$0
147	CC	93456556	CASTELLANOS CACERES MIGUEL ANTONIO	230201	30	$3,178,480	$508,600	EPS017	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
148	CC	52360919	CASTELLANOS SANDRA PATRICIA	25-14	30	$2,994,768	$479,200	EPS017	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
149	CC	1006784505	CASTILLO VENANCINO HECTOR	25-14	30	$2,994,768	$479,200	EPS041	30	$2,994,768	$119,800	CCF65	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
150	CC	15879030	CASTILLO LINARES NELSON DIOMAR	25-14	30	$3,176,814	$508,300	EPS037	30	$3,176,814	$127,100	CCF65	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
151	CC	79820698	CASTILLO DIAZ RODRIGO	230301	3	$240,753	$38,600	EPS008	3	$240,753	$9,700	CCF22	3	$240,753	$0	14-7	3	$240,753	$0	3	$0	$0
152	CC	79820698	CASTILLO DIAZ RODRIGO	230301	27	$2,700,298	$432,100	EPS008	27	$2,700,298	$108,100	CCF22	27	$2,700,298	$108,100	14-7	27	$2,700,298	$188,000	27	$0	$0
153	CC	3192672	CASTRO GUZMAN FABIO	230301	30	$3,176,814	$508,300	EPS005	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
154	CC	1110537013	CASTRO ROMERO HARVEY	230201	30	$3,111,002	$497,800	EPS002	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
155	CC	52201527	CASTRO FIERRO MARIA DUBIS	230301	30	$2,937,845	$470,100	EPS017	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
156	CC	6565878	CEBALLOS CORDERO FROYLAN	230301	30	$3,176,814	$508,300	EPS005	30	$3,176,814	$127,100	CCF65	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
157	CC	1090508050	CELIS CELIS ERVYN ARMANDO	230301	8	$500,334	$80,100	EPS005	8	$500,334	$20,100	CCF22	8	$548,275	$22,000	14-7	8	$500,334	$34,900	8	$0	$0
158	CC	11323993	CELIS CALDERON MAGLIONY	230201	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
159	CC	39726045	CELIS OLIVERO NINE YOHANA	230201	30	$3,178,480	$508,600	EPS017	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
160	CC	39676494	CELY SALCEDO LUZ EVELIA	230201	30	$3,178,480	$508,600	EPS005	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
161	CC	11320754	CERON GUZMAN FERNANDO AUGUSTO	230201	30	$2,882,135	$461,200	EPS005	30	$2,882,135	$115,300	CCF22	30	$2,882,135	$115,300	14-7	30	$2,882,135	$200,600	30	$0	$0
162	CC	1007812604	CERQUERA BERMUDEZ DANNA CATHERIN	230201	30	$2,969,192	$475,100	EPS002	30	$2,969,192	$118,800	CCF22	30	$2,937,845	$117,600	14-7	30	$2,969,192	$206,700	30	$0	$0
163	CC	1001855878	CERVANTES CARRILLO JESUS ELIAS	230301	30	$3,318,951	$531,100	EPS002	30	$3,318,951	$132,800	CCF22	30	$3,318,951	$132,800	14-7	30	$3,318,951	$231,000	30	$0	$0
164	CC	52243341	CETINA NIÑO ANA MILENA	230301	30	$3,176,814	$508,300	EPS037	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
165	CC	11447994	CHACON BALLEN WILMER BERCELIO	230201	30	$3,033,558	$485,400	EPS002	30	$3,033,558	$121,400	CCF22	30	$3,033,558	$121,400	14-7	30	$3,033,558	$211,200	30	$0	$0
166	CC	52655500	CHACON MARTINEZ YOLANDA LILIANA	230301	30	$3,111,002	$497,800	EPS017	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
167	CC	1110175743	CHAGUALA BARRAGAN ALEXIS	230301	30	$3,575,332	$572,100	EPS002	30	$3,575,332	$143,100	CCF22	30	$3,575,332	$143,100	14-7	30	$3,575,332	$248,900	30	$0	$0
168	CC	10186022	CHAVEZ VANEGAS ALEXANDER	25-14	30	$2,937,845	$470,100	EPS037	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
169	CC	1006978731	CHEQUEMARCA MARTINEZ BIBIANA	230301	30	$3,101,604	$496,300	EPS041	30	$3,101,604	$124,100	CCF68	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
170	CC	65789093	CHICO AROCA EMILCEN	230201	30	$3,101,604	$496,300	EPS017	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
171	CC	96601579	CHICO TIQUE JAIR	230301	30	$2,996,264	$479,500	EPS037	30	$2,996,264	$119,900	CCF68	30	$2,996,264	$119,900	14-7	30	$2,996,264	$208,600	30	$0	$0
172	CC	1127928662	CHONA SILVA MARIA ISABEL	230301	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
173	CC	41061128	CHOTA DEL AGUILA GLADIS	25-14	30	$2,994,768	$479,200	EPS005	30	$2,994,768	$119,800	CCF65	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
174	CC	1121221193	CHUÑA UMBATO EDISON FABIAN	230301	30	$3,111,002	$497,800	EPS037	30	$3,111,002	$124,500	CCF65	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
175	CC	6650321	CIFUENTES BOLAÑOS LUIS ENRIQUE	230201	30	$2,996,264	$479,500	EPS037	30	$2,996,264	$119,900	CCF68	30	$2,996,264	$119,900	14-7	30	$2,996,264	$208,600	30	$0	$0
176	CC	3234703	CIFUENTES USECHE NESTOR	231001	30	$2,937,845	$470,100	EPS005	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
177	CC	1018447424	CLAVIJO PINTO LUIS ALEJANDRO	230301	30	$2,994,768	$479,200	EPS017	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
178	CC	35196154	COMBARIZA SANDRA MILENA	230201	30	$2,937,845	$470,100	EPS008	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0

179	CC	1019029889	CONDE YARA INGRID JULIETH	230301	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
180	CC	1048224551	CONSUEGRA AVILA BRAYAN ENRIQUE	230301	30	$3,176,814	$508,300	EPS041	30	$3,176,814	$127,100	CCF65	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
181	CC	52827762	CONTRERAS LOMBANA JEIMY ANDREA	230301	2	$139,524	$22,400	EPS002	2	$139,524	$5,600	CCF22	2	$139,524	$0	14-7	2	$139,524	$0	2	$0	$0
182	CC	52827762	CONTRERAS LOMBANA JEIMY ANDREA	230301	28	$2,253,856	$360,700	EPS002	28	$2,253,856	$90,200	CCF22	28	$2,227,193	$89,100	14-7	28	$2,253,856	$156,900	28	$0	$0
183	CC	1122677562	CONTRERAS HERNANDEZ JOSE YEISSON	230301	30	$2,131,783	$341,100	EPS037	30	$2,131,783	$85,300	CCF68	30	$2,131,783	$85,300	14-7	30	$2,131,783	$148,400	30	$0	$0
184	CC	52728566	CONTRERAS RUIZ MARIA DEL CARMEN	25-14	30	$2,859,471	$457,600	EPS008	30	$2,859,471	$114,400	CCF22	30	$2,859,471	$114,400	14-7	30	$2,859,471	$199,100	30	$0	$0
185	CC	15878519	CORDEIRO CANDIDO JOSE	25-14	30	$3,176,814	$508,300	EPS005	30	$3,176,814	$127,100	CCF65	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
186	CC	1125474425	CORREA GOMEZ MACEDONIO	25-14	30	$3,197,108	$511,600	EPS041	30	$3,197,108	$127,900	CCF68	30	$3,101,604	$124,100	14-7	30	$3,197,108	$222,600	30	$0	$0
187	CC	42658454	CORREA BABILONIA YADIRYS DEL CARMEN	25-14	30	$2,266,228	$362,600	EPS002	30	$2,266,228	$90,700	CCF22	30	$2,266,228	$90,700	14-7	30	$2,266,228	$157,800	30	$0	$0
188	CC	79326523	CORTES ALVAREZ HERNAN	25-14	30	$2,994,768	$479,200	EPS008	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
189	CC	1068952887	CORTES ALARCON JUAN MANUEL	25-14	30	$3,066,472	$490,700	EPS008	30	$3,066,472	$122,700	CCF22	30	$3,066,472	$122,700	14-7	30	$3,066,472	$213,500	30	$0	$0
190	CC	1014738479	CORTES PINEDA KAREN LIZETH	230301	30	$2,012,403	$322,000	EPS017	30	$2,012,403	$80,500	CCF22	30	$2,012,403	$80,500	14-7	30	$2,012,403	$140,100	30	$0	$0
191	CC	80564547	CORTES CORTES WILSON	230201	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
192	CC	1023913626	CORTES VILLALOBOS YURLEY PAOLA	231001	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF22	4	$233,454	$0	14-7	4	$233,454	$0	4	$0	$0
193	CC	1023913626	CORTES VILLALOBOS YURLEY PAOLA	231001	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
194	CC	1023913626	CORTES VILLALOBOS YURLEY PAOLA	231001	25	$1,553,001	$248,500	EPS002	25	$1,553,001	$62,200	CCF22	25	$1,553,001	$62,200	14-7	25	$1,553,001	$108,100	25	$0	$0
195	CC	1073604402	CRISTANCHO AGUIRRE PEDRO LUIS	230201	30	$3,111,002	$497,800	EPS017	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
196	CC	1018488984	CRUZ CASTAÑEDA DEISY PAOLA	230301	30	$2,090,095	$334,500	EPS008	30	$2,090,095	$83,700	CCF22	30	$2,090,095	$83,700	14-7	30	$2,090,095	$145,500	30	$0	$0
197	CC	52456094	CRUZ CAICEDO JENNY VIVIANA	230301	1	$76,788	$12,300	EPS005	1	$76,788	$3,100	CCF22	1	$58,364	$2,400	14-7	1	$76,788	$0	1	$0	$0
198	CC	52456094	CRUZ CAICEDO JENNY VIVIANA	230301	29	$1,831,478	$293,100	EPS005	29	$1,831,478	$73,300	CCF22	29	$1,831,478	$73,300	14-7	29	$1,831,478	$127,500	29	$0	$0
199	CC	1023956506	CRUZ HERNANDEZ JHON EDWIN	230301	30	$2,012,403	$322,000	EPS002	30	$2,012,403	$80,500	CCF22	30	$2,012,403	$80,500	14-7	30	$2,012,403	$140,100	30	$0	$0
200	CC	1022378561	CRUZ HERNANDEZ MARIA LUCENI	230301	30	$1,924,404	$308,000	EPS005	30	$1,924,404	$77,000	CCF22	30	$1,924,404	$77,000	14-7	30	$1,924,404	$134,000	30	$0	$0
201	CC	1069473829	CRUZ SOLANO YEIFINSON ANTONIO	230301	30	$3,114,148	$498,300	EPS002	30	$3,114,148	$124,600	CCF22	30	$2,994,768	$119,800	14-7	30	$3,114,148	$216,800	30	$0	$0
202	CC	1006702451	CRUZ VASQUEZ YEISON MAURICIO	230301	30	$2,996,264	$479,500	EPS037	30	$2,996,264	$119,900	CCF22	30	$2,996,264	$119,900	14-7	30	$2,996,264	$208,600	30	$0	$0
203	CC	79185045	CUBILLOS WILSON ORLANDO	231001	30	$2,994,768	$479,200	EPS002	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
204	CC	35425002	CUBILLOS MORENO YANIRA	25-14	30	$2,937,845	$470,100	EPS010	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
205	CC	1033729447	CUCHIMBA VILLAQUIRAN JULIO ANDRES	230301	30	$2,131,783	$341,100	EPS010	30	$2,131,783	$85,300	CCF22	30	$2,131,783	$85,300	14-7	30	$2,131,783	$148,400	30	$0	$0
206	CC	1022443227	CUENCA GIRALDO LAURA VALENTINA	230301	30	$3,176,814	$508,300	EPS002	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
207	CC	1030617101	CUERO SANTANA KELLY JOHANA	25-14	30	$2,212,109	$354,000	EPS005	30	$2,212,109	$88,500	CCF22	30	$2,212,109	$88,500	14-7	30	$2,212,109	$154,000	30	$0	$0
208	CC	1000988128	CUERVO MOLINA ELISA JULIETH	230301	30	$3,178,480	$508,600	EPS017	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
209	CC	79364842	CUFIÑO JUEZ JOSE JEREMIAS	25-14	2	$152,453	$24,400	EPS017	2	$152,453	$6,100	CCF22	2	$152,453	$0	14-7	2	$152,453	$0	2	$0	$0
210	CC	79364842	CUFIÑO JUEZ JOSE JEREMIAS	25-14	28	$2,528,846	$404,700	EPS017	28	$2,528,846	$101,200	CCF22	28	$2,528,846	$101,200	14-7	28	$2,528,846	$176,100	28	$0	$0
211	CC	1033689356	CUMBE AGUDELO GINA PAOLA	230301	30	$1,888,192	$302,200	EPS010	30	$1,888,192	$75,600	CCF22	30	$1,888,192	$75,600	14-7	30	$1,888,192	$131,500	30	$0	$0
212	CC	1007682192	CURICO TAMANI LUIS FERNANDO	230301	30	$3,111,002	$497,800	EPS041	30	$3,111,002	$124,500	CCF65	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
213	CC	1127384474	CUYARES ROMERO ERIK JOHAN	230201	30	$2,937,845	$470,100	EPS037	30	$2,937,845	$117,600	CCF68	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
214	CC	74325874	DAZA BERMUDEZ JOSE GREGORIO	230301	5	$593,827	$95,100	EPS002	5	$593,827	$23,800	CCF22	5	$291,818	$11,700	14-7	5	$593,827	$0	5	$0	$0

215	CC	74325874	DAZA BERMUDEZ JOSE GREGORIO	230301	25	$2,394,231	$383,100	EPS002	25	$2,394,231	$95,800	CCF22	25	$2,394,231	$95,800	14-7	25	$2,394,231	$166,700	25	$0	$0
216	CC	1067869680	DE HOYOS PADILLA MARYURIS	231001	30	$2,549,954	$408,000	EPS005	30	$2,549,954	$102,000	CCF22	30	$2,549,954	$102,000	14-7	30	$2,549,954	$177,500	30	$0	$0
217	CC	72052663	DE LEON CAMARGO FARID JESUS	230301	30	$3,176,814	$508,300	EPS002	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
218	CC	1121209773	DELGADO TORRES MAURICIO ANDRES	230301	30	$3,026,704	$484,300	EPS037	30	$3,026,704	$121,100	CCF22	30	$2,995,357	$119,900	14-7	30	$3,026,704	$210,700	30	$0	$0
219	CC	1105682347	DEVIA DIAZ ASTRID PAOLA	25-14	30	$1,811,391	$289,900	EPS002	30	$1,811,391	$72,500	CCF22	30	$1,811,391	$72,500	14-7	30	$1,811,391	$126,100	30	$0	$0
220	CC	1120563329	DIAZ ANDERSON	25-14	30	$3,176,814	$508,300	EPS037	30	$3,176,814	$127,100	CCF68	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
221	CC	30009106	DIAZ CASTILLO JOHANA PAOLA	230301	30	$1,941,515	$310,700	EPS008	30	$1,941,515	$77,700	CCF22	30	$1,941,515	$77,700	14-7	30	$1,941,515	$135,200	30	$0	$0
222	CC	18222476	DIAZ MELO JOSE RAMIRO	230301	2	$153,814	$24,700	EPS037	2	$153,814	$6,200	CCF68	2	$153,814	$0	14-7	2	$153,814	$0	2	$0	$0
223	CC	18222476	DIAZ MELO JOSE RAMIRO	230301	28	$2,878,041	$460,500	EPS037	28	$2,878,041	$115,200	CCF68	28	$2,878,041	$115,200	14-7	28	$2,878,041	$200,400	28	$0	$0
224	CC	1001086679	DIAZ GARCIA JUNIOR ESTEBAN	230201	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
225	CC	1001086679	DIAZ GARCIA JUNIOR ESTEBAN	230201	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
226	CC	1001086679	DIAZ GARCIA JUNIOR ESTEBAN	230201	27	$1,575,815	$252,200	EPS008	27	$1,575,815	$63,100	CCF22	27	$1,575,815	$63,100	14-7	27	$1,575,815	$109,700	27	$0	$0
227	CC	1193091219	DIAZ MARIN LEYDI JOHANA	230201	30	$1,942,387	$310,800	EPS010	30	$1,942,387	$77,700	CCF22	30	$1,942,387	$77,700	14-7	30	$1,942,387	$135,200	30	$0	$0
228	CC	52129594	DIAZ HERREÑO MARIA DEL CARMEN	25-14	3	$196,821	$31,500	EPS017	3	$196,821	$7,900	CCF22	3	$196,821	$0	14-7	3	$196,821	$0	3	$0	$0
229	CC	52129594	DIAZ HERREÑO MARIA DEL CARMEN	25-14	27	$1,666,146	$266,600	EPS017	27	$1,666,146	$66,700	CCF22	27	$1,666,146	$66,700	14-7	27	$1,666,146	$116,000	27	$0	$0
230	CC	52824028	DIAZ CASTAÑO SANDRA MILENA	230201	30	$2,131,783	$341,100	EPS002	30	$2,131,783	$85,300	CCF22	30	$2,131,783	$85,300	14-7	30	$2,131,783	$148,400	30	$0	$0
231	CC	1013583862	DIAZ PABON YENY ALEXANDRA	230201	30	$3,111,002	$497,800	EPS005	30	$3,111,002	$124,500	CCF65	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
232	CC	4060549	DIMAS BLANCO HERNANDO	230301	30	$3,111,002	$497,800	EPS010	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
233	CC	11220656	DIMATE SARMIENTO WILSON HERNANDO	230201	30	$3,311,524	$529,900	EPS002	30	$3,311,524	$132,500	CCF22	30	$3,148,371	$126,000	14-7	30	$3,311,524	$230,500	30	$0	$0
234	CC	72334004	DOMINGUEZ RUBIO JHON JAIRO	25-14	30	$2,952,454	$472,400	EPS002	30	$2,952,454	$118,100	CCF22	30	$2,952,454	$118,100	14-7	30	$2,952,454	$205,500	30	$0	$0
235	CC	1000988502	DORIA TIQUE MIGUEL ALEXANDER	230201	30	$3,178,480	$508,600	EPS008	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
236	CC	56059066	DUARTE ROSADO CARMEN ALICIA	230301	30	$3,111,002	$497,800	EPS037	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
237	CC	79664533	DUARTE DANIEL	230301	30	$3,176,814	$508,300	EPS037	30	$3,176,814	$127,100	CCF68	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
238	CC	1000689121	DUARTE ARIAS NICOL KATERINNE	230301	1	$102,276	$16,400	EPS010	1	$102,276	$0	CCF22	1	$102,276	$0	14-7	1	$102,276	$0	1	$0	$0
239	CC	1000689121	DUARTE ARIAS NICOL KATERINNE	230301	2	$136,368	$21,900	EPS010	2	$136,368	$5,500	CCF22	2	$136,368	$0	14-7	2	$136,368	$0	2	$0	$0
240	CC	1000689121	DUARTE ARIAS NICOL KATERINNE	230301	2	$136,368	$21,900	EPS010	2	$136,368	$5,500	CCF22	2	$136,368	$0	14-7	2	$136,368	$0	2	$0	$0
241	CC	1000689121	DUARTE ARIAS NICOL KATERINNE	230301	25	$2,170,450	$347,300	EPS010	25	$2,170,450	$86,900	CCF22	25	$2,107,757	$84,400	14-7	25	$2,170,450	$151,100	25	$0	$0
242	CC	52229038	DUARTE SAENZ SANDRA YANETH	230301	30	$2,937,845	$470,100	EPS017	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
243	CC	96601483	DUEÑAS GIRALDO JUAN CARLOS	230301	30	$3,176,814	$508,300	EPS037	30	$3,176,814	$127,100	CCF68	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
244	CC	79923830	DUQUE MENDOZA JOHN ALEXANDER	25-14	30	$3,032,820	$485,300	EPS002	30	$3,032,820	$121,400	CCF22	30	$3,032,820	$121,400	14-7	30	$3,032,820	$211,100	30	$0	$0
245	CC	1100396869	DURAN RODELO DUBAN RAFAEL	230301	30	$3,178,480	$508,600	EPS037	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
246	CC	1022928018	DURAN DURAN EDWIN GERMAN	230201	30	$2,131,783	$341,100	EPS017	30	$2,131,783	$85,300	CCF22	30	$2,131,783	$85,300	14-7	30	$2,131,783	$148,400	30	$0	$0
247	CC	1001274474	ERAZO OCAMPO PAULA ANDREA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
248	CC	1001274474	ERAZO OCAMPO PAULA ANDREA	230301	28	$1,885,595	$301,700	EPS002	28	$1,885,595	$75,500	CCF22	28	$1,885,595	$75,500	14-7	28	$1,885,595	$131,300	28	$0	$0
249	CC	15877144	ESCOBEDO PARENTE ALEXANDER	230301	30	$2,994,768	$479,200	EPS037	30	$2,994,768	$119,800	CCF65	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
250	CC	1083467071	ESPAÑA CAMARGO JOAQUIN JUNIOR	25-14	1	$125,496	$20,100	EPS017	1	$125,496	$0	CCF22	1	$125,496	$0	14-7	1	$125,496	$0	1	$0	$0
251	CC	1083467071	ESPAÑA CAMARGO JOAQUIN JUNIOR	25-14	29	$2,817,025	$450,800	EPS017	29	$2,817,025	$112,700	CCF22	29	$2,817,025	$112,700	14-7	29	$2,817,025	$196,100	29	$0	$0
252	CC	1060986569	ESPINOSA MOPAN RIDER ANDRES	231001	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
253	CC	3137316	ESTRADA POVEDA YOHN JAIDER	230201	30	$3,101,604	$496,300	EPS017	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0

254	CC	32613503	ESTRADA PACHECO YURLIS MABEL	230301	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
255	CC	1003557609	FAJARDO GUZMAN LAURA DANIELA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,649,761	$66,000	14-7	30	$1,750,905	$121,900	30	$0	$0
256	CC	18224317	FANDIÑO NIETO JOSE DUMAR	230301	30	$2,996,264	$479,500	EPS037	30	$2,996,264	$119,900	CCF68	30	$2,996,264	$119,900	14-7	30	$2,996,264	$208,600	30	$0	$0
257	CC	52495385	FELICIANO PARRA CLAUDIA	230201	30	$1,945,494	$311,300	EPS017	30	$1,945,494	$77,900	CCF22	30	$1,945,494	$77,900	14-7	30	$1,945,494	$135,500	30	$0	$0
258	CC	65709348	FERIA RAMIREZ SANDRA MILENA	25-14	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF22	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
259	CC	65709348	FERIA RAMIREZ SANDRA MILENA	25-14	27	$1,665,350	$266,500	EPS005	27	$1,665,350	$66,700	CCF22	27	$1,665,350	$66,700	14-7	27	$1,665,350	$116,000	27	$0	$0
260	CC	35199201	FERNANDEZ CABRA VIVIANA CONSTANZA	230301	30	$3,100,998	$496,200	EPS005	30	$3,100,998	$124,100	CCF22	30	$2,937,845	$117,600	14-7	30	$3,100,998	$215,900	30	$0	$0
261	CC	5853572	FIGUEROA ORTIZ BENJAMIN	230201	30	$3,260,778	$521,800	EPS017	30	$3,260,778	$130,500	CCF22	30	$3,260,778	$130,500	14-7	30	$3,260,778	$227,000	30	$0	$0
262	CC	1114211005	FISCAL FINO JHON FREDY	230301	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
263	CC	1121212923	FLOREZ LOPEZ FERNEY	25-14	30	$3,111,002	$497,800	EPS037	30	$3,111,002	$124,500	CCF65	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
264	CC	1007344459	FLOREZ DAVILA MARIBEL	230201	30	$3,176,814	$508,300	EPS037	30	$3,176,814	$127,100	CCF65	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
265	CC	88155728	FLOREZ MIGUEL	230301	30	$3,111,002	$497,800	EPS037	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
266	CC	1023964932	FONSECA DIAZ BRAYAN ESTIBEN	230301	2	$130,557	$20,900	EPS017	2	$130,557	$5,300	CCF22	2	$130,557	$0	14-7	2	$130,557	$0	2	$0	$0
267	CC	1023964932	FONSECA DIAZ BRAYAN ESTIBEN	230301	1	$97,919	$15,700	EPS017	1	$97,919	$0	CCF22	1	$97,919	$0	14-7	1	$97,919	$0	1	$0	$0
268	CC	1023964932	FONSECA DIAZ BRAYAN ESTIBEN	230301	21	$2,200,779	$352,200	EPS017	21	$2,200,779	$88,100	CCF22	21	$2,547,577	$102,000	14-7	21	$2,200,779	$153,200	21	$0	$0
269	CC	1047399531	FONTALVO SANCHEZ IVETH CECILIA	230201	4	$481,482	$77,100	EPS002	4	$481,482	$0	CCF22	4	$481,482	$0	14-7	4	$481,482	$0	4	$0	$0
270	CC	1047399531	FONTALVO SANCHEZ IVETH CECILIA	230201	26	$2,656,053	$425,000	EPS002	26	$2,656,053	$106,300	CCF22	26	$2,656,053	$106,300	14-7	26	$2,656,053	$184,900	26	$0	$0
271	CC	22675895	FONTALVO SUAREZ MONICA DEL CARMEN	230201	30	$3,107,686	$497,300	EPSC34	30	$3,107,686	$124,400	CCF22	30	$3,107,686	$124,400	14-7	30	$3,107,686	$216,300	30	$0	$0
272	CC	1026265448	FORERO MANRIQUE BRILLID DAYAN	230201	30	$2,131,783	$341,100	EPS037	30	$2,131,783	$85,300	CCF22	30	$2,131,783	$85,300	14-7	30	$2,131,783	$148,400	30	$0	$0
273	CC	82392773	FORERO GIRALDO JOSE JULIAN	230201	30	$3,176,814	$508,300	EPS017	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
274	CC	21191115	FRANCO ACOSTA LUZ MARINA	230301	30	$2,996,264	$479,500	EPS037	30	$2,996,264	$119,900	CCF68	30	$2,996,264	$119,900	14-7	30	$2,996,264	$208,600	30	$0	$0
275	CC	52730316	FRANCO MUÑOZ RUT ESTER	230301	30	$2,052,197	$328,400	EPS002	30	$2,052,197	$82,100	CCF22	30	$2,052,197	$82,100	14-7	30	$2,052,197	$142,900	30	$0	$0
276	CC	32356590	FUENTES OSPINA ELICENIA DE LA LUZ	230301	30	$3,178,480	$508,600	EPS010	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
277	CC	1120579038	GAITAN CANO YSESSICA PAOLA	230301	30	$2,994,768	$479,200	EPS041	30	$2,994,768	$119,800	CCF68	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
278	CC	1057488876	GALEANO AGUILAR TATIANA	230201	30	$3,178,480	$508,600	EPS002	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
279	CC	1070973591	GALINDO TARQUINO BRAYANN DANIEL	230301	30	$3,178,480	$508,600	EPS008	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
280	CC	1069719045	GALINDO PANQUEVA JOVANY	230301	30	$2,994,768	$479,200	EPS005	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
281	CC	1026269113	GALINDO TROMPA LEIDI CONSUELO	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
282	CC	1026269113	GALINDO TROMPA LEIDI CONSUELO	230301	29	$1,925,332	$308,100	EPS002	29	$1,925,332	$77,100	CCF22	29	$1,925,332	$77,100	14-7	29	$1,925,332	$134,100	29	$0	$0
283	CC	1001289320	GALVIS MORENO DANIEL ESTIVEN	230301	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
284	CC	1024547269	GAMBOA JAIME CARLOS FABIAN	230301	30	$3,111,002	$497,800	EPS017	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
285	CC	52227829	GARAY MARTINEZ ILDA MERCEDES	25-14	30	$3,176,814	$508,300	EPS017	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
286	CC	1063139649	GARCES VIGA JANY	230301	30	$3,101,604	$496,300	EPS005	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
287	CC	1003912915	GARCIA LOPEZ ALBA LUCERO	230301	30	$3,178,480	$508,600	EPS005	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
288	CC	1030617468	GARCIA JIMENEZ ALBA YINETH	231001	30	$2,978,851	$476,700	EPS017	30	$2,978,851	$119,200	CCF22	30	$2,978,851	$119,200	14-7	30	$2,978,851	$207,400	30	$0	$0
289	CC	39579146	GARCIA VIDAL ANDREA DEL PILAR	25-14	30	$3,027,190	$484,400	EPS002	30	$3,027,190	$121,100	CCF22	30	$3,027,190	$121,100	14-7	30	$3,027,190	$210,700	30	$0	$0
290	CC	1077150538	GARCIA LOPEZ FANNY GERALDIN	230301	30	$3,178,480	$508,600	EPS005	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
291	CC	1103104940	GARCIA CONTRERAS JAIDER ARMANDO	25-14	30	$3,101,604	$496,300	EPS010	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0

292	CC	1233491628	GARCIA ORDOÑEZ MARIA GERALDINE	25-14	30	$2,131,783	$341,100	EPS010	30	$2,131,783	$85,300	CCF22	30	$2,131,783	$85,300	14-7	30	$2,131,783	$148,400	30	$0	$0
293	CC	52243100	GARCIA CASTRO MARIA ALEJANDRA	230201	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
294	CC	1099208097	GARCIA ALFONSO MARYLU	230301	30	$2,131,783	$341,100	EPS005	30	$2,131,783	$85,300	CCF22	30	$2,131,783	$85,300	14-7	30	$2,131,783	$148,400	30	$0	$0
295	CC	1006739271	GARCIA BARRETO WILDOMAR	230301	30	$3,176,814	$508,300	EPS005	30	$3,176,814	$127,100	CCF65	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
296	CC	1072702362	GARCIA GONGORA WUILBER RODRIGO	230301	30	$3,101,604	$496,300	EPS017	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
297	CC	1004380811	GARIZABALO MORENO RENZO HAVIER	230301	30	$1,858,745	$297,400	EPS048	30	$1,858,745	$74,400	CCF22	30	$1,858,745	$74,400	14-7	30	$1,858,745	$129,400	30	$0	$0
298	CC	11220423	GARNICA RODRIGUEZ JESUS ORLANDO	25-14	30	$2,915,675	$466,600	EPS017	30	$2,915,675	$116,700	CCF22	30	$2,915,675	$116,700	14-7	30	$2,915,675	$203,000	30	$0	$0
299	CC	1024567519	GARZON DUARTE DIANA CAROLINA	230201	30	$2,994,768	$479,200	EPS037	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
300	CC	1010117960	GAVIRIA ARENAS JUAN CAMILO	230301	30	$1,888,192	$302,200	EPS017	30	$1,888,192	$75,600	CCF22	30	$1,888,192	$75,600	14-7	30	$1,888,192	$131,500	30	$0	$0
301	CC	11305380	GAVIRIA PABON JUAN ELMAN		0	$0	$0	EPS037	30	$1,793,484	$71,800	CCF22	30	$1,793,484	$71,800	14-7	30	$1,793,484	$124,900	30	$0	$0
302	CC	1072960170	GODOY LUNA YEISON	25-14	30	$3,111,002	$497,800	EPS017	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
303	CC	1069432938	GOMEZ CORTES DIEGO ALEXANDER	230201	30	$3,178,480	$508,600	EPS002	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
304	CC	1007680003	GOMEZ POLOCHE INGRID VIVIANA	230201	30	$1,888,192	$302,200	EPS002	30	$1,888,192	$75,600	CCF22	30	$1,888,192	$75,600	14-7	30	$1,888,192	$131,500	30	$0	$0
305	CC	37578014	GOMEZ PEÑA LISBETH PAOLA	230201	30	$3,176,814	$508,300	EPS002	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
306	CC	52475042	GOMEZ LUZ ANGELA	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF22	5	$291,818	$0	14-7	5	$291,818	$0	5	$0	$0
307	CC	52475042	GOMEZ LUZ ANGELA	230301	25	$1,777,434	$284,400	EPS037	25	$1,777,434	$71,100	CCF22	25	$1,777,434	$71,100	14-7	25	$1,777,434	$123,800	25	$0	$0
308	CC	39801443	GOMEZ BERNAL RUTH MARITZA	231001	30	$2,994,768	$479,200	EPS017	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
309	CC	1000592673	GOMEZ LOPEZ SEBASTIAN	230301	30	$2,012,403	$322,000	EPS002	30	$2,012,403	$80,500	CCF22	30	$2,012,403	$80,500	14-7	30	$2,012,403	$140,100	30	$0	$0
310	CC	1193588356	GOMEZ AREVALO STEFANY LAIDETH	230301	1	$72,963	$11,700	EPS002	1	$72,963	$3,000	CCF22	1	$72,963	$0	14-7	1	$72,963	$0	1	$0	$0
311	CC	1193588356	GOMEZ AREVALO STEFANY LAIDETH	230301	1	$109,445	$17,600	EPS002	1	$109,445	$4,400	CCF22	1	$58,364	$2,400	14-7	1	$109,445	$0	1	$0	$0
312	CC	1193588356	GOMEZ AREVALO STEFANY LAIDETH	230301	28	$2,521,985	$403,600	EPS002	28	$2,521,985	$100,900	CCF22	28	$2,521,985	$100,900	14-7	28	$2,521,985	$175,600	28	$0	$0
313	CC	38204531	GOMEZ GUTIERREZ VIANNEY	230201	30	$3,032,820	$485,300	EPS005	30	$3,032,820	$121,400	CCF22	30	$3,032,820	$121,400	14-7	30	$3,032,820	$211,100	30	$0	$0
314	CC	35197067	GONZALEZ BERMUDEZ ALBA LUZ	230301	30	$2,937,845	$470,100	EPS017	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
315	CC	80746947	GONZALEZ GARCIA ANTONIO YECID	230201	30	$3,176,814	$508,300	EPS017	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
316	CC	97611431	GONZALEZ RUIZ ILCIAS DAVID	25-14	30	$2,994,768	$479,200	EPS037	30	$2,994,768	$119,800	CCF68	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
317	CC	1001274434	GONZALEZ RICO JAIDER SEBASTIAN	230301	3	$229,820	$36,800	EPS008	3	$229,820	$9,200	CCF22	3	$229,820	$0	14-7	3	$229,820	$0	3	$0	$0
318	CC	1001274434	GONZALEZ RICO JAIDER SEBASTIAN	230301	27	$2,608,963	$417,500	EPS008	27	$2,608,963	$104,400	CCF22	27	$2,608,963	$104,400	14-7	27	$2,608,963	$181,600	27	$0	$0
319	CC	80745377	GONZALEZ MELO JOHN ALEXANDER	230201	30	$3,176,814	$508,300	EPS017	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
320	CC	1000353210	GONZALEZ MOSQUERA LUIS FELIPE	230301	6	$549,147	$87,900	EPS002	6	$549,147	$22,000	CCF22	6	$778,025	$31,200	14-7	6	$549,147	$38,300	6	$0	$0
321	CC	11312061	GONZALEZ ARIAS URIEL	25-14	2	$163,854	$26,300	EPS017	2	$163,854	$6,600	CCF22	2	$163,854	$0	14-7	2	$163,854	$0	2	$0	$0
322	CC	11312061	GONZALEZ ARIAS URIEL	25-14	28	$3,057,300	$489,200	EPS017	28	$3,057,300	$122,300	CCF22	28	$3,057,300	$122,300	14-7	28	$3,057,300	$212,800	28	$0	$0
323	CC	51973921	GRACIA REYES ANA ELVIA	25-14	2	$152,453	$24,400	EPS005	2	$152,453	$6,100	CCF22	2	$152,453	$0	14-7	2	$152,453	$0	2	$0	$0
324	CC	51973921	GRACIA REYES ANA ELVIA	25-14	28	$2,555,374	$408,900	EPS005	28	$2,555,374	$102,300	CCF22	28	$2,555,374	$102,300	14-7	28	$2,555,374	$177,900	28	$0	$0
325	CC	11323900	GRACIA CUBILLOS FLORESMIRO	230201	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
326	CC	1019087465	GRIJALVA VANEGAS KELLY JOHANA	230201	30	$2,994,768	$479,200	EPS008	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
327	CC	1115861475	GUALDRON OROS DAVID GONZALO	230301	20	$1,331,522	$213,100	EPS037	20	$1,331,522	$53,300	CCF22	20	$1,331,522	$53,300	14-7	20	$1,331,522	$92,700	20	$0	$0
328	CC	1006410465	GUAUÑA GIL BRAYAN SAMIR	230301	30	$3,176,814	$508,300	EPS002	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
329	CC	1030598873	GUAVITA PEREZ GERALDINE	230301	30	$1,867,102	$298,800	EPS008	30	$1,867,102	$74,700	CCF22	30	$1,867,102	$74,700	14-7	30	$1,867,102	$130,000	30	$0	$0

330	CC	52442180	GUAYAZAN CHALA DIANA MERCEDES	230201	30	$2,937,845	$470,100	EPS005	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
331	CC	1073604038	GUERRA CUBILLOS ELKIN HERNANDO	230301	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
332	CC	1072745289	GUERRERO GUERRERO LADY LORENA	230201	30	$2,994,768	$479,200	EPS017	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
333	CC	45551996	GUEVARA PALMERA ANGELICA MARIA	230301	5	$878,880	$140,700	EPS008	5	$878,880	$0	CCF22	5	$878,880	$0	14-7	5	$878,880	$0	5	$0	$0
334	CC	45551996	GUEVARA PALMERA ANGELICA MARIA	230301	25	$1,459,088	$233,500	EPS008	25	$1,459,088	$58,400	CCF22	25	$1,239,026	$49,600	14-7	25	$1,459,088	$101,600	25	$0	$0
335	CC	1033807313	GUEVARA CRUZ JEISON ESTIVEN	230201	30	$3,194,153	$511,100	EPS017	30	$3,194,153	$127,800	CCF22	30	$3,178,480	$127,200	14-7	30	$3,194,153	$222,400	30	$0	$0
336	CC	1067727909	GUEVARA LONDOÑO LINA MARIA	230301	30	$3,043,241	$487,000	EPS037	30	$3,043,241	$121,800	CCF22	30	$3,043,241	$121,800	14-7	30	$3,043,241	$211,900	30	$0	$0
337	CC	79632283	GUTIERREZ RODRIGUEZ ARQUIMEDES	231001	30	$3,101,604	$496,300	EPS005	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
338	CC	1069743502	GUTIERREZ QUIÑONES EDILFER	230301	30	$3,157,921	$505,300	EPS017	30	$3,157,921	$126,400	CCF22	30	$2,994,768	$119,800	14-7	30	$3,157,921	$219,800	30	$0	$0
339	CC	3152213	GUTIERREZ SANTACRUZ FREDY ANDRES	230301	30	$3,178,480	$508,600	EPS017	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
340	CC	1073604818	GUTIERREZ MORALES GONZALO	230201	30	$3,178,480	$508,600	EPS041	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
341	CC	1071987240	GUTIERREZ PUENTES LUIS FELIPE	25-14	6	$512,520	$82,100	EPS002	6	$512,520	$20,600	CCF22	6	$512,520	$0	14-7	6	$512,520	$0	6	$0	$0
342	CC	1071987240	GUTIERREZ PUENTES LUIS FELIPE	25-14	24	$2,135,501	$341,700	EPS002	24	$2,135,501	$85,500	CCF22	24	$2,135,501	$0	14-7	24	$2,135,501	$0	24	$0	$0
343	CC	11232751	GUTIERREZ GUTIERREZ OMAR	230301	30	$3,101,604	$496,300	EPS008	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
344	CC	1023947211	GUTIERREZ GONZALEZ YULY ALEXANDRA	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF22	5	$291,818	$0	14-7	5	$291,818	$0	5	$0	$0
345	CC	1023947211	GUTIERREZ GONZALEZ YULY ALEXANDRA	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF22	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
346	CC	1023947211	GUTIERREZ GONZALEZ YULY ALEXANDRA	230301	22	$1,421,284	$227,500	EPS005	22	$1,421,284	$56,900	CCF22	22	$1,421,284	$56,900	14-7	22	$1,421,284	$99,000	22	$0	$0
347	CC	1001097656	HEREDIA VERGARA EBELIN SOFIA	230301	30	$1,908,070	$305,300	EPS002	30	$1,908,070	$76,400	CCF22	30	$1,908,070	$76,400	14-7	30	$1,908,070	$132,900	30	$0	$0
348	CC	1127382971	HERNANDEZ GONZALEZ ADRIAN LEONARDO	230301	30	$3,178,480	$508,600	EPS037	30	$3,178,480	$127,200	CCF68	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
349	CC	71783830	HERNANDEZ HURTADO ALEXANDER ALBEIRO	230301	30	$3,111,002	$497,800	EPS010	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
350	CC	9103864	HERNANDEZ LOPEZ EWARD	230301	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
351	CC	39706692	HERNANDEZ RINCON FLOR MARIA		0	$0	$0	EPS005	30	$1,924,404	$77,000	CCF22	30	$1,924,404	$77,000	14-7	30	$1,924,404	$134,000	30	$0	$0
352	CC	1015996688	HERNANDEZ USCATEGUI KAREN JULIETH	230201	2	$228,028	$36,500	EPS002	2	$228,028	$9,200	CCF22	2	$116,727	$4,700	14-7	2	$228,028	$0	2	$0	$0
353	CC	1015996688	HERNANDEZ USCATEGUI KAREN JULIETH	230201	28	$2,560,649	$409,800	EPS002	28	$2,560,649	$102,500	CCF22	28	$2,546,147	$101,900	14-7	28	$2,560,649	$178,300	28	$0	$0
354	CC	1063134284	HERNANDEZ PADILLA MONICA PATRICIA	230201	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
355	CC	7819133	HERNANDEZ GONSALEZ OMAR	230301	30	$3,176,814	$508,300	EPS041	30	$3,176,814	$127,100	CCF68	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
356	CC	79819515	HERNANDEZ BORDA PEDRO CESAR	25-14	30	$2,573,628	$411,800	EPS002	30	$2,573,628	$103,000	CCF22	30	$2,573,628	$0	14-7	30	$2,573,628	$0	30	$0	$0
357	CC	1001287661	HERRERA PARRA ZAYDA JULIETH	230301	30	$3,111,002	$497,800	EPS002	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
358	CC	1069719287	HORTUA CHITIVA DIANA MARCELA	230301	5	$450,991	$72,200	EPS017	5	$450,991	$18,100	CCF22	5	$656,079	$26,300	14-7	5	$450,991	$31,400	5	$0	$0
359	CC	1070005339	HORTUA MARTINEZ NELSY JULIETH	231001	30	$3,073,938	$491,900	EPS002	30	$3,073,938	$123,000	CCF22	30	$3,073,938	$123,000	14-7	30	$3,073,938	$214,000	30	$0	$0
360	CC	40035678	IBAÑEZ SOLER CLARA MARIA	230301	30	$3,111,002	$497,800	EPS002	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
361	CC	1193102117	IBARRA GONZALEZ LUISA MARIA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	$121,900	30	$0	$0
362	CC	1143140412	IGLESIAS HIGUITA JHONATAN RICARDO	230301	30	$2,994,768	$479,200	EPS002	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
363	CC	1023892050	IGLESIAS BOLAÑOS SILVIA ROCIO	230301	30	$3,100,998	$496,200	EPS002	30	$3,100,998	$124,100	CCF22	30	$2,937,845	$117,600	14-7	30	$3,100,998	$215,900	30	$0	$0
364	CC	52239425	IMBACHI CASTILLO JANETH PILAR	25-14	30	$2,131,783	$341,100	EPS008	30	$2,131,783	$85,300	CCF22	30	$2,131,783	$85,300	14-7	30	$2,131,783	$148,400	30	$0	$0

365	CC	1125552686	INOCENCIO MARTHA DIANA ENELIA	230301	30	$1,888,192	$302,200	EPS005	30	$1,888,192	$75,600	CCF22	30	$1,888,192	$75,600	14-7	30	$1,888,192	$131,500	30	$0	$0
366	CC	1047453987	IRIARTE ALVAREZ MYRIAM PAOLA	230301	30	$1,827,309	$292,400	EPS002	30	$1,827,309	$73,100	CCF22	30	$1,827,309	$73,100	14-7	30	$1,827,309	$127,200	30	$0	$0
367	CC	71994834	ISAZA PATIÑO DAIRO ANTONIO	25-14	30	$3,155,797	$505,000	EPS002	30	$3,155,797	$126,300	CCF22	30	$3,155,797	$126,300	14-7	30	$3,155,797	$219,700	30	$0	$0
368	CC	1061718341	ITAZ CHIMUNJA HEINER	230301	30	$2,863,983	$458,300	EPS017	30	$2,863,983	$114,600	CCF22	30	$2,863,983	$114,600	14-7	30	$2,863,983	$199,400	30	$0	$0
369	CC	1125474720	JACOBOMBAIRE MEJIA ANGIE PAOLA	230301	30	$3,178,480	$508,600	EPS037	30	$3,178,480	$127,200	CCF68	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
370	CC	1112225646	JARAMILLO ACOSTA LUIS ALEXANDER	230301	30	$3,602,601	$576,500	EPS017	30	$3,602,601	$144,200	CCF22	30	$3,602,601	$144,200	14-7	30	$3,602,601	$250,800	30	$0	$0
371	CC	88162638	JAUREGUI ROSAS CRISTIAN ALBERTO	230301	30	$3,176,814	$508,300	EPS037	30	$3,176,814	$127,100	CCF68	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
372	CC	15889513	JEAN PEREZ HUNDSON	25-14	30	$3,176,814	$508,300	EPS037	30	$3,176,814	$127,100	CCF65	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
373	CC	1000790473	JIMENEZ ROJAS ANGIE DANIELA	230301	2	$153,419	$24,600	EPS002	2	$153,419	$6,200	CCF22	2	$153,419	$0	14-7	2	$153,419	$0	2	$0	$0
374	CC	1000790473	JIMENEZ ROJAS ANGIE DANIELA	230301	28	$2,994,275	$479,100	EPS002	28	$2,994,275	$119,800	CCF22	28	$2,994,275	$119,800	14-7	28	$2,994,275	$208,500	28	$0	$0
375	CC	1022943566	JIMENEZ GOMEZ JHILIAN ANDREA	230301	30	$3,111,002	$497,800	EPS002	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
376	CC	11524280	JIMENEZ ZAMORA JOSE FERNANDO	231001	30	$2,994,768	$479,200	EPS017	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
377	CC	1121707997	JIMENEZ CANO OTONIEL	230301	30	$3,101,604	$496,300	EPS037	30	$3,101,604	$124,100	CCF68	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
378	CC	3173998	JIMENEZ VELANDIA RAMIRO ANTONIO	25-14	30	$3,101,604	$496,300	EPS017	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
379	CC	59311814	JOJOA BARCO EDITH LORENA	25-14	30	$3,178,480	$508,600	EPS017	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
380	CC	1001316666	JOYA SIABATO JHENNYFER TATYANA	230201	30	$3,111,002	$497,800	EPS008	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
381	CC	1120563892	JOYA GRANADO ROBERTHSON DAMIAN	230301	30	$2,994,768	$479,200	EPS041	30	$2,994,768	$119,800	CCF68	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
382	CC	11388305	JUNCA NIETO HECTOR JULIO	230301	30	$3,230,382	$516,900	EPS005	30	$3,230,382	$129,300	CCF22	30	$3,111,002	$124,500	14-7	30	$3,230,382	$224,900	30	$0	$0
383	CC	3163407	LA ROTHA BARRAGAN FILIBERTO		0	$0	$0	EPS002	30	$4,674,045	$187,000	CCF22	30	$4,674,045	$187,000	14-7	30	$4,674,045	$325,400	30	$0	$0
384	CC	52527231	LAITON NIDIA JUDITH	230201	30	$2,296,642	$367,500	EPS005	30	$2,296,642	$91,900	CCF22	30	$2,296,642	$91,900	14-7	30	$2,296,642	$159,900	30	$0	$0
385	CC	1000577103	LARROTA MURCIA PAULA ANDREA	230301	3	$229,554	$36,800	EPS002	3	$229,554	$9,200	CCF22	3	$229,554	$0	14-7	3	$229,554	$0	3	$0	$0
386	CC	1000577103	LARROTA MURCIA PAULA ANDREA	230301	27	$1,672,910	$267,700	EPS002	27	$1,672,910	$67,000	CCF22	27	$1,672,910	$67,000	14-7	27	$1,672,910	$116,500	27	$0	$0
387	CC	1071167556	LATORRE PEREZ MIGUEL ANGEL	230301	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
388	CC	1054254087	LAVERDE SOTO MONICA ALEJANDRA	230201	30	$3,111,002	$497,800	EPS002	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
389	CC	1234639118	LEAL TOVAR AMANTINA MYRIAM LORENA	230201	3	$187,427	$30,000	EPS002	3	$187,427	$0	CCF22	3	$187,427	$0	14-7	3	$187,427	$0	3	$0	$0
390	CC	1234639118	LEAL TOVAR AMANTINA MYRIAM LORENA	230201	1	$62,476	$10,000	EPS002	1	$62,476	$0	CCF22	1	$62,476	$0	14-7	1	$62,476	$0	1	$0	$0
391	CC	1234639118	LEAL TOVAR AMANTINA MYRIAM LORENA	230201	3	$187,427	$30,000	EPS002	3	$187,427	$7,500	CCF22	3	$175,091	$7,100	14-7	3	$187,427	$0	3	$0	$0
392	CC	1234639118	LEAL TOVAR AMANTINA MYRIAM LORENA	230201	23	$1,479,648	$236,800	EPS002	23	$1,479,648	$59,200	CCF22	23	$1,681,796	$67,300	14-7	23	$1,479,648	$103,000	23	$0	$0
393	CC	80751644	LEAL COTAMO MIGUEL ANGEL	230301	30	$3,111,002	$497,800	EPS002	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
394	CC	1127386724	LEGUIZAMON VARGAS JOHN CARLOS	25-14	30	$2,882,135	$461,200	EPS037	30	$2,882,135	$115,300	CCF68	30	$2,882,135	$115,300	14-7	30	$2,882,135	$200,600	30	$0	$0
395	CC	1024562157	LEON GOMEZ DEYSI YOJANA	230301	30	$2,996,264	$479,500	EPS037	30	$2,996,264	$119,900	CCF68	30	$2,996,264	$119,900	14-7	30	$2,996,264	$208,600	30	$0	$0
396	CC	14253634	LEON CEDEÑO JOSE LEONARDO	230301	30	$3,178,480	$508,600	EPS010	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
397	CC	1077084484	LEON LUZ MIRYAM	230201	30	$3,101,604	$496,300	EPS017	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
398	CC	35196129	LEON SANCHEZ MARIA ANGELICA	25-14	30	$3,235,157	$517,700	EPS005	30	$3,235,157	$129,500	CCF22	30	$3,235,157	$129,500	14-7	30	$3,235,157	$225,200	30	$0	$0
399	CC	1072593746	LEON FERNANDEZ MIGUEL ANGEL	230301	30	$2,738,102	$438,100	EPS002	30	$2,738,102	$109,600	CCF22	30	$2,738,102	$109,600	14-7	30	$2,738,102	$190,600	30	$0	$0
400	CC	80168060	LILLO GALEON LUIS FRANCISCO	230301	5	$492,097	$78,800	EPS002	5	$492,097	$19,700	CCF22	5	$1,239,494	$49,600	14-7	5	$492,097	$34,300	5	$0	$0

401	CC	80168060	LILLO GALEON LUIS FRANCISCO	230301	17	$1,273,916	$203,900	EPS002	17	$1,273,916	$51,000	CCF22	17	$1,326,993	$53,100	14-7	17	$1,273,916	$88,700	17	$0	$0
402	CC	6567533	LINARES WILLIAM FAUSTO	25-14	30	$3,111,002	$497,800	EPS037	30	$3,111,002	$124,500	CCF65	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
403	CC	80523240	LINARES CORTES YAMIL OVIDIO	25-14	30	$3,101,604	$496,300	EPS017	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
404	CC	52484903	LIZCANO YESIKA PATRICIA	231001	30	$1,945,494	$311,300	EPS017	30	$1,945,494	$77,900	CCF22	30	$1,945,494	$77,900	14-7	30	$1,945,494	$135,500	30	$0	$0
405	CC	1023902477	LOAIZA JAIQUEL BRAHAN ELIECER		0	$0	$0	EPS010	30	$1,956,296	$78,300	CCF22	30	$1,956,296	$78,300	14-7	30	$1,956,296	$136,200	30	$0	$0
406	CC	1069716849	LOBO ROA CARLOS MIGUEL	230301	30	$3,282,909	$525,300	EPS017	30	$3,282,909	$131,400	CCF22	30	$3,111,002	$124,500	14-7	30	$3,282,909	$228,500	30	$0	$0
407	CC	1007658119	LOBON JIMENEZ JOSUE LEMUEL	230301	20	$1,969,220	$315,100	EPS002	20	$1,969,220	$78,800	CCF22	20	$1,969,220	$78,800	14-7	20	$1,969,220	$137,100	20	$0	$0
408	CC	24219566	LOPEZ PORRAS CARMEN ROSA	230301	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
409	CC	80144200	LOPEZ ARDILA JOSE ANTONIO	230301	30	$3,147,839	$503,700	EPS017	30	$3,147,839	$126,000	CCF22	30	$3,147,839	$126,000	14-7	30	$3,147,839	$219,100	30	$0	$0
410	CC	82391145	LOPEZ BOCANEGRA JULIO ALEXIS	25-14	30	$3,111,002	$497,800	EPS017	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
411	CC	1000328581	LOPEZ PEREZ LIBETH LORENA	230301	2	$160,671	$25,800	EPS002	2	$160,671	$6,500	CCF22	2	$160,671	$0	14-7	2	$160,671	$0	2	$0	$0
412	CC	1000328581	LOPEZ PEREZ LIBETH LORENA	230301	28	$2,738,745	$438,200	EPS002	28	$2,738,745	$109,600	CCF22	28	$2,738,745	$109,600	14-7	28	$2,738,745	$190,700	28	$0	$0
413	CC	80118357	LOPEZ MENDOZA RODRIGO	230201	30	$3,178,480	$508,600	EPS017	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
414	CC	1026306932	LOPEZ GALINDO VALERIA CATALINA	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
415	CC	1026306932	LOPEZ GALINDO VALERIA CATALINA	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
416	CC	1026306932	LOPEZ GALINDO VALERIA CATALINA	230301	26	$1,656,387	$265,100	EPS017	26	$1,656,387	$66,300	CCF22	26	$1,656,387	$66,300	14-7	26	$1,656,387	$115,300	26	$0	$0
417	CC	1024499910	LOZADA VALENCIA ENJY JHULIANA	230301	5	$363,534	$58,200	EPS008	5	$363,534	$14,600	CCF22	5	$363,534	$0	14-7	5	$363,534	$0	5	$0	$0
418	CC	1024499910	LOZADA VALENCIA ENJY JHULIANA	230301	3	$218,121	$34,900	EPS008	3	$218,121	$8,800	CCF22	3	$218,121	$0	14-7	3	$218,121	$0	3	$0	$0
419	CC	1024499910	LOZADA VALENCIA ENJY JHULIANA	230301	22	$1,986,349	$317,900	EPS008	22	$1,986,349	$79,500	CCF22	22	$1,986,349	$79,500	14-7	22	$1,986,349	$138,300	22	$0	$0
420	CC	79853119	LOZADA HERRERA JOSE ROMAN	230201	14	$817,089	$130,800	EPS017	14	$817,089	$32,700	CCF22	14	$817,089	$32,700	14-7	14	$817,089	$56,900	14	$0	$0
421	CC	1023911443	LOZANO PEREZ MILENA	230201	30	$2,012,403	$322,000	EPS002	30	$2,012,403	$80,500	CCF22	30	$2,012,403	$80,500	14-7	30	$2,012,403	$140,100	30	$0	$0
422	CC	1054562036	LOZANO TRUJILLO PEDRO ANGEL	230301	30	$3,101,604	$496,300	EPS037	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
423	CC	15879205	LOZANO MATAPI PEDRO	230301	30	$3,111,002	$497,800	EPSIC5	30	$3,111,002	$124,500	CCF65	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
424	CC	41061315	MACEDO MORALES YOSIRA	25-14	30	$3,111,002	$497,800	EPS037	30	$3,111,002	$124,500	CCF65	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
425	CC	1233507299	MACHETA FONSECA YURY YURLEY	230301	30	$3,178,480	$508,600	EPS017	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
426	CC	1006721610	MADRIGAL PINZON JOSE DARMINSON	230301	30	$3,176,814	$508,300	EPS041	30	$3,176,814	$127,100	CCF68	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
427	CC	1123202870	MADROÑERO VALLEJO JHON ROBY	230301	30	$3,114,148	$498,300	EPS010	30	$3,114,148	$124,600	CCF22	30	$2,994,768	$119,800	14-7	30	$3,114,148	$216,800	30	$0	$0
428	CC	1056768782	MAHECHA ROBLEDO ANDRES FELIPE	230301	30	$3,101,604	$496,300	EPS037	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
429	CC	1022928993	MAHECHA BOHORQUEZ CLAUDIA MILENA	230201	20	$1,616,802	$258,700	EPS002	20	$1,616,802	$64,700	CCF22	20	$1,616,802	$64,700	14-7	20	$1,616,802	$112,600	20	$0	$0
430	CC	1010207932	MALAMBO MORENO YURY ALEXANDRA	230301	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
431	CC	52876986	MALDONADO MOGOLLON ANA MARIA	230301	1	$110,042	$17,700	EPS017	1	$110,042	$4,500	CCF22	1	$58,364	$2,400	14-7	1	$110,042	$0	1	$0	$0
432	CC	52876986	MALDONADO MOGOLLON ANA MARIA	230301	29	$2,839,689	$454,400	EPS017	29	$2,839,689	$113,600	CCF22	29	$2,839,689	$113,600	14-7	29	$2,839,689	$197,700	29	$0	$0
433	CC	93205443	MARIN VASQUEZ JOSE ROBER	25-14	30	$3,101,604	$496,300	EPS008	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
434	CC	1024467352	MARIN JIMENEZ LILIANA PATRICIA	231001	30	$3,101,604	$496,300	EPS005	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
435	CC	1125472051	MARIN SANTACRUZ NOHORA PATRICIA	231001	30	$2,131,783	$341,100	EPSIC5	30	$2,131,783	$85,300	CCF68	30	$2,131,783	$85,300	14-7	30	$2,131,783	$148,400	30	$0	$0
436	CC	72170026	MARIOTTIZ CHAMORRO EMBIL MARIA	25-14	30	$2,994,768	$479,200	EPS002	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
437	CC	80735604	MARTIN MARTINEZ CARLOS ALBERTO	230301	30	$2,113,024	$338,100	EPS002	30	$2,113,024	$84,600	CCF22	30	$2,113,024	$84,600	14-7	30	$2,113,024	$147,100	30	$0	$0

438	CC	1010185514	MARTINEZ CLAVIJO ANGELA MAYORI	230201	30	$3,178,480	$508,600	EPS002	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
439	CC	1051884292	MARTINEZ GALERA ANGELIS MARIA	230201	30	$2,171,577	$347,500	EPS037	30	$2,171,577	$86,900	CCF22	30	$2,171,577	$86,900	14-7	30	$2,171,577	$151,200	30	$0	$0
440	CC	1071431477	MARTINEZ NEGRETE CARLOS MARIO	230301	30	$2,882,135	$461,200	EPS002	30	$2,882,135	$115,300	CCF22	30	$2,882,135	$115,300	14-7	30	$2,882,135	$200,600	30	$0	$0
441	CC	1077973752	MARTINEZ RAMIREZ CARMEN ANDREA	230301	30	$2,994,768	$479,200	EPS037	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
442	CC	41241938	MARTINEZ BARRERA DISLEY ROCIO	230301	30	$3,176,814	$508,300	EPS037	30	$3,176,814	$127,100	CCF68	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
443	CC	1003167315	MARTINEZ ORTEGA DUVAN	230301	30	$2,614,078	$418,300	EPS002	30	$2,614,078	$104,600	CCF22	30	$2,614,078	$104,600	14-7	30	$2,614,078	$182,000	30	$0	$0
444	CC	1004161815	MARTINEZ FALQUEZ EDUARDO JOSE	230201	30	$3,176,814	$508,300	EPS005	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
445	CC	52964561	MARTINEZ CAMAYO GLORIA PATRICIA	230301	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
446	CC	3158845	MARTINEZ SUAREZ JOSE ALIRIO	25-14	30	$2,908,055	$465,300	EPS017	30	$2,908,055	$116,400	CCF22	30	$2,908,055	$116,400	14-7	30	$2,908,055	$202,500	30	$0	$0
447	CC	35428635	MARTINEZ RINCON LEIDY ANGELICA	230201	30	$3,101,604	$496,300	EPS017	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
448	CC	52665499	MARTINEZ RODRIGUEZ LUZ OMAIRA	231001	30	$3,129,649	$500,800	EPS005	30	$3,129,649	$125,200	CCF22	30	$3,129,649	$125,200	14-7	30	$3,129,649	$217,900	30	$0	$0
449	CC	1052951169	MARTINEZ MANJARRES MARLON EMIRO	25-14	30	$3,111,002	$497,800	EPS008	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
450	CC	52462460	MARTINEZ NUBIA JANETH	230301	30	$2,937,845	$470,100	EPS017	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
451	CC	1073715954	MATEUS LOPEZ ROVINSON ESNEIDER	25-14	30	$2,217,737	$354,900	EPS002	30	$2,217,737	$88,800	CCF22	30	$2,217,737	$88,800	14-7	30	$2,217,737	$154,400	30	$0	$0
452	CC	18261714	MATTAR GARCIA JORGE ELIECER	230301	30	$3,178,480	$508,600	EPS041	30	$3,178,480	$127,200	CCF68	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
453	CC	40151243	MATUTE CACHIQUE FRANCISCA DEL CARMEN	25-14	30	$1,970,166	$315,300	EPS037	30	$1,970,166	$78,900	CCF65	30	$1,970,166	$78,900	14-7	30	$1,970,166	$137,200	30	$0	$0
454	CC	1002196341	MAZA DIAZ JUAN SEBASTIAN	230301	30	$2,994,768	$479,200	EPS005	30	$2,994,768	$119,800	CCF65	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
455	CC	79845254	MEDELLIN URREGO JOSE ASUNCION	230301	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
456	CC	357925	MEDINA TRIANA ALEXANDER	25-14	30	$2,937,845	$470,100	EPS017	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
457	CC	1073969857	MEDINA ARRIETA BEATRIZ ELENA	230201	30	$3,178,480	$508,600	EPS002	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
458	CC	1073603329	MEDINA CASTILLO OSCAR IVAN	230301	23	$2,554,124	$408,700	EPS005	23	$2,554,124	$102,200	CCF22	23	$2,956,876	$118,300	14-7	23	$2,554,124	$177,800	23	$0	$0
459	CC	39674050	MEDINA RESTREPO SANDRA LILIANA	230301	30	$2,937,845	$470,100	EPS017	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
460	CC	1000135424	MEDRANO DUQUE LUISA FERNANDA	230201	30	$1,919,627	$307,200	EPSC34	30	$1,919,627	$76,800	CCF22	30	$1,919,627	$76,800	14-7	30	$1,919,627	$133,700	30	$0	$0
461	CC	1122266222	MEJIA CABRERA CARLOS ARTURO	25-14	30	$3,176,814	$508,300	EPS037	30	$3,176,814	$127,100	CCF65	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
462	CC	1118200636	MEJIA SOSA YULIANA MARIA	230301	30	$1,924,404	$308,000	EPS002	30	$1,924,404	$77,000	CCF22	30	$1,924,404	$77,000	14-7	30	$1,924,404	$134,000	30	$0	$0
463	CC	1072026326	MELENDEZ VASQUEZ JEISON ENRIQUE	230301	30	$3,176,814	$508,300	EPS008	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
464	CC	1069256356	MELO ENCISO NELSON ENRIQUE	230301	30	$3,114,737	$498,400	EPS002	30	$3,114,737	$124,600	CCF22	30	$2,995,357	$119,900	14-7	30	$3,114,737	$216,800	30	$0	$0
465	CC	74321305	MELO SILVA WILLIAM MAURICIO	25-14	30	$3,178,480	$508,600	EPS041	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
466	CC	85373475	MENA FLOREZ FRANKLIN ARLEY	230301	30	$3,178,480	$508,600	EPS041	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
467	CC	1007970393	MENCO GUZMAN DANILO JOSE	230301	30	$3,101,604	$496,300	EPS037	30	$3,101,604	$124,100	CCF68	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
468	CC	11220154	MENDEZ CASASBUENAS JHON JAIRO	231001	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
469	CC	1120573872	MENDOZA BULLA MILENA ANDREA	230301	30	$2,994,768	$479,200	EPS037	30	$2,994,768	$119,800	CCF68	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
470	CC	77181514	MENDOZA SARMIENTO RAFAEL RICARDO	25-14	30	$2,994,768	$479,200	EPS005	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
471	CC	39461194	MERCADO DIAZ ONALBIS TERESA	230301	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
472	CC	52503683	MESA FIGUEREDO SANDRA MILENA	25-14	30	$2,979,647	$476,800	EPS005	30	$2,979,647	$119,200	CCF22	30	$2,979,647	$119,200	14-7	30	$2,979,647	$207,400	30	$0	$0
473	CC	1066734783	MIRANDA NERIO ANUAR JOSE	230301	30	$2,937,845	$470,100	EPS005	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
474	CC	1026260794	MIRANDA VELANDIA DIEGO ARMANDO	230301	30	$3,111,002	$497,800	EPS002	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0

475	CC	18261652	MIRELES BARRERA JORGE ALIRIO	230301	30	$3,178,480	$508,600	EPS037	30	$3,178,480	$127,200	CCF68	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
476	CC	80121425	MOLANO ZAMBRANO EDWIN RAUL	25-14	30	$3,176,814	$508,300	EPS010	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
477	CC	79725719	MOLINA SILVA DANI DANIEL	230301	30	$2,111,395	$337,900	EPS008	30	$2,111,395	$84,500	CCF22	30	$2,111,395	$84,500	14-7	30	$2,111,395	$147,000	30	$0	$0
478	CC	1108206392	MOLINA CASTELLANOS MARIA ANTONIA	230301	30	$2,994,768	$479,200	EPS017	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
479	CC	52708976	MOLINA LOPEZ MARITZA	230301	30	$3,178,480	$508,600	EPS008	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
480	CC	97613562	MOLINA QUIROGA PABLO EMILIO	230301	30	$2,996,264	$479,500	EPS041	30	$2,996,264	$119,900	CCF68	30	$2,996,264	$119,900	14-7	30	$2,996,264	$208,600	30	$0	$0
481	CC	69802505	MONTALVO BARROS CRUZ NELLY	230301	30	$2,937,845	$470,100	EPS037	30	$2,937,845	$117,600	CCF68	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
482	CC	1049432080	MONTAÑEZ ORTEGATE BLANCA CECILIA	230301	30	$2,937,845	$470,100	EPS005	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
483	CC	1023917751	MONTENEGRO SANCHEZ ANDRES JONATHAN	230201	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
484	CC	7917941	MONTES GUTIERREZ ANTONIO REGINO	230301	30	$3,178,480	$508,600	EPS002	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
485	CC	1137220632	MONTES ACEVEDO KENDRY DAYANA	25-14	30	$2,882,135	$461,200	EPS002	30	$2,882,135	$115,300	CCF22	30	$2,882,135	$115,300	14-7	30	$2,882,135	$200,600	30	$0	$0
486	CC	1062677990	MONTES MIRANDA LEONARDO JOSE	230201	30	$2,994,768	$479,200	EPS008	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
487	CC	1026279099	MORA ORTIZ DARY TATIANA	230301	30	$1,867,102	$298,800	EPS002	30	$1,867,102	$74,700	CCF22	30	$1,867,102	$74,700	14-7	30	$1,867,102	$130,000	30	$0	$0
488	CC	1026568253	MORA LUGO ERIKA	230301	30	$3,176,814	$508,300	EPS008	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
489	CC	1129503103	MORA TOVAR SERGIO DANIEL	230201	30	$2,994,768	$479,200	EPS002	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
490	CC	1016034021	MORA FONSECA YULY ANDREA	230301	3	$222,110	$35,600	EPS002	3	$222,110	$8,900	CCF22	3	$222,110	$0	14-7	3	$222,110	$0	3	$0	$0
491	CC	1016034021	MORA FONSECA YULY ANDREA	230301	2	$132,921	$21,300	EPS002	2	$132,921	$5,400	CCF22	2	$132,921	$0	14-7	2	$132,921	$0	2	$0	$0
492	CC	1016034021	MORA FONSECA YULY ANDREA	230301	25	$2,366,888	$378,800	EPS002	25	$2,366,888	$94,700	CCF22	25	$2,366,888	$94,700	14-7	25	$2,366,888	$164,800	25	$0	$0
493	CC	1152941036	MORALES JIMENEZ DAMIAN ELIAS	230301	30	$3,178,480	$508,600	EPS002	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
494	CC	1233902643	MORALES MARTINEZ DERLYS PATRICIA	230301	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF22	7	$408,545	$16,400	14-7	7	$408,545	$28,500	7	$0	$0
495	CC	52460092	MORALES DIAZ MARIA DEL CARMEN	230201	30	$3,176,814	$508,300	EPS037	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
496	CC	1026574514	MORALES MARTINEZ ZULEIMA ANDREA	230301	30	$1,888,192	$302,200	EPS017	30	$1,888,192	$75,600	CCF22	30	$1,888,192	$75,600	14-7	30	$1,888,192	$131,500	30	$0	$0
497	CC	1007690506	MORENO OSPITIA ANGIE PAOLA	230301	30	$2,012,403	$322,000	EPS017	30	$2,012,403	$80,500	CCF22	30	$2,012,403	$80,500	14-7	30	$2,012,403	$140,100	30	$0	$0
498	CC	1019123426	MORENO RUIZ BRAYAN IDELFONSO	230301	15	$1,725,968	$276,200	EPS008	15	$1,725,968	$69,100	CCF22	15	$1,725,968	$0	14-7	15	$1,725,968	$0	15	$0	$0
499	CC	1019123426	MORENO RUIZ BRAYAN IDELFONSO	230301	15	$1,109,040	$177,500	EPS008	15	$1,109,040	$44,400	CCF22	15	$1,109,040	$44,400	14-7	15	$1,109,040	$77,200	15	$0	$0
500	CC	1033682797	MORENO GUZMAN IVONNE MILENA	25-14	30	$2,937,845	$470,100	EPS005	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
501	CC	1001286460	MORENO MORENO JAIDER	230301	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
502	CC	1012349643	MORENO TOCORA JHONY JEWAR	230301	30	$2,937,845	$470,100	EPS005	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
503	CC	80060870	MORENO DIAZ JOHN JULIO	231001	21	$2,223,309	$355,800	EPS037	21	$2,223,309	$89,000	CCF22	21	$2,614,845	$104,600	14-7	21	$2,223,309	$154,800	21	$0	$0
504	CC	1120745732	MORENO SANDOVAL JUAN CARLOS	230301	30	$3,097,549	$495,700	EPS017	30	$3,097,549	$124,000	CCF22	30	$3,097,549	$124,000	14-7	30	$3,097,549	$215,600	30	$0	$0
505	CC	1122239686	MORON HERNANDEZ JEFERSSON	230301	30	$2,996,264	$479,500	EPS037	30	$2,996,264	$119,900	CCF68	30	$2,996,264	$119,900	14-7	30	$2,996,264	$208,600	30	$0	$0
506	CC	1065996674	MOSCOTE VIZCAINO DEIVIS FABIAN	230301	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
507	CC	1012461514	MUÑOZ GARCIA ANDRES FELIPE	25-14	30	$2,937,845	$470,100	EPS017	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
508	CC	1022942016	MUÑOZ SANCHEZ JORGE ALFONSO	230301	1	$122,661	$19,700	EPS017	1	$122,661	$0	CCF22	1	$122,661	$0	14-7	1	$122,661	$0	1	$0	$0
509	CC	1022942016	MUÑOZ SANCHEZ JORGE ALFONSO	230301	29	$2,983,872	$477,500	EPS017	29	$2,983,872	$119,400	CCF22	29	$2,983,872	$119,400	14-7	29	$2,983,872	$207,700	29	$0	$0
510	CC	1023925856	MUÑOZ LOPEZ JOSE ALEJANDRO	230301	30	$3,101,605	$496,300	EPS002	30	$3,101,605	$124,100	CCF22	30	$3,101,605	$124,100	14-7	30	$3,101,605	$215,900	30	$0	$0
511	CC	1023009472	MUÑOZ GONZALEZ JUAN CAMILO	230201	2	$163,135	$26,200	EPS002	2	$163,135	$6,600	CCF22	2	$163,135	$0	14-7	2	$163,135	$0	2	$0	$0
512	CC	1023009472	MUÑOZ GONZALEZ JUAN CAMILO	230201	28	$2,772,646	$443,700	EPS002	28	$2,772,646	$111,000	CCF22	28	$2,533,886	$101,400	14-7	28	$2,772,646	$193,000	28	$0	$0

513	CC	1126242038	MUÑOZ DIAZ LUZ MARY	230301	30	$3,178,480	$508,600	EPS002	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
514	CC	1023872428	MUÑOZ ENCISO NATALI	230201	30	$2,994,768	$479,200	EPS002	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
515	CC	80222609	MUÑOZ ZIPACON NELSON ANDRES	230301	30	$2,937,845	$470,100	EPS005	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
516	CC	1082776872	MUÑOZ ORTIZ RENE JOAQUIN	231001	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
517	CC	79480785	MUÑOZ VICTOR JULIO	230201	30	$3,111,002	$497,800	EPS037	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
518	CC	1012455541	MURILLO ROJAS JHEFFERSON STYVEN	230301	30	$3,178,480	$508,600	EPS002	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
519	CC	52236013	MURILLO CONTRERAS LINA PATRICIA	231001	30	$3,101,604	$496,300	EPS008	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
520	CC	1023039157	NARANJO SAENZ CAROL DANEY	230301	30	$2,983,265	$477,400	EPS017	30	$2,983,265	$119,400	CCF22	30	$2,983,265	$119,400	14-7	30	$2,983,265	$207,700	30	$0	$0
521	CC	28548447	NARANJO JIMENEZ SANDRA YANETH	230201	30	$3,178,480	$508,600	EPS002	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
522	CC	63254244	NAVARRO MEJIA ANGELA PATRICIA	230201	30	$2,287,715	$366,100	EPS017	30	$2,287,715	$91,600	CCF22	30	$2,287,715	$91,600	14-7	30	$2,287,715	$159,300	30	$0	$0
523	CC	64478156	NAVARRO SERRANO YOJAIRA JUDITH	230201	30	$2,012,403	$322,000	EPS008	30	$2,012,403	$80,500	CCF22	30	$2,012,403	$80,500	14-7	30	$2,012,403	$140,100	30	$0	$0
524	CC	11004252	NEGRETE RAMIREZ JOSE LUIS	230201	30	$3,111,002	$497,800	EPS002	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
525	CC	1073629427	NIETO GUERRERO DIANA MARCELA	230301	30	$3,178,480	$508,600	EPS017	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
526	CC	1148963501	NIETO MARTINEZ FANNY JOHANNA	230301	30	$3,111,002	$497,800	EPS037	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
527	CC	11347071	NIETO AREVALO RAUL	230301	30	$3,178,480	$508,600	EPS008	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
528	CC	1026575716	NIÑO MORENO DAYANA LORENA	230301	30	$2,994,768	$479,200	EPS017	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
529	CC	39578815	NIÑO MARTINEZ DIANA MARCELA	25-14	30	$3,178,480	$508,600	EPS002	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
530	CC	52543226	NIÑO MARIN EMILSE	25-14	2	$166,401	$26,700	EPS005	2	$166,401	$6,700	CCF22	2	$166,401	$0	14-7	2	$166,401	$0	2	$0	$0
531	CC	52543226	NIÑO MARIN EMILSE	25-14	28	$2,835,727	$453,800	EPS005	28	$2,835,727	$113,500	CCF22	28	$2,835,727	$113,500	14-7	28	$2,835,727	$197,400	28	$0	$0
532	CC	1056592212	NIVIA TORRES LUIS GIOVANNI	230301	30	$2,690,331	$430,500	EPS005	30	$2,690,331	$107,700	CCF22	30	$2,690,331	$107,700	14-7	30	$2,690,331	$187,300	30	$0	$0
533	CC	1023889481	NOREÑA PARDO DOLY YVONNE	25-14	30	$2,937,845	$470,100	EPS005	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
534	CC	18956757	NORIEGA OLIVARES EDUARD ENRIQUE	230301	30	$2,994,768	$479,200	EPS005	30	$2,994,768	$119,800	CCF65	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
535	CC	74170334	NOVOA SUAREZ JORGE ANTONIO	25-14	30	$3,176,814	$508,300	EPS017	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
536	CC	1192814209	NUÑEZ SANCHEZ JHON FAIR	230301	30	$2,937,845	$470,100	EPS010	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
537	CC	1120580485	NUÑEZ ARBOLEDA JOSE LIBARDO	230301	30	$2,994,768	$479,200	EPS041	30	$2,994,768	$119,800	CCF68	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
538	CC	1079172258	OCAMPO IVONNE MAGALY	230301	30	$3,101,604	$496,300	EPS017	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
539	CC	15887920	OCHAVANO HACHO JUAN	25-14	30	$3,111,002	$497,800	EPS037	30	$3,111,002	$124,500	CCF65	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
540	CC	1075653430	OLIVEROS ANGARITA DIANA PATRICIA	25-14	30	$3,178,480	$508,600	EPS017	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
541	CC	42127589	OLIVEROS ALAPE SONIA ASTRID	231001	23	$2,252,624	$360,500	EPS008	23	$2,252,624	$90,200	CCF22	23	$2,252,624	$90,200	14-7	23	$2,252,624	$156,800	23	$0	$0
542	CC	9466657	ORJUELA TELLEZ JOSE ALFREDO	25-14	30	$3,101,604	$496,300	EPS017	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
543	CC	80913089	ORJUELA REINA YORDAN GERARDO	230301	30	$2,994,768	$479,200	EPS017	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
544	CC	93181321	OROZCO RAMIREZ CARLOS IVAN	230301	30	$3,176,814	$508,300	EPS017	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
545	CC	1104705093	ORTEGON SALAS MICHAEL FARID	25-14	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
546	CC	80542576	ORTIZ RODRIGUEZ ALFONSO	230301	30	$3,178,480	$508,600	EPS017	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
547	CC	52220912	ORTIZ CLAUDIA PATRICIA	230301	1	$93,273	$15,000	EPS008	1	$93,273	$0	CCF22	1	$93,273	$0	14-7	1	$93,273	$0	1	$0	$0
548	CC	52220912	ORTIZ CLAUDIA PATRICIA	230301	29	$1,805,214	$288,900	EPS008	29	$1,805,214	$72,300	CCF22	29	$1,805,214	$72,300	14-7	29	$1,805,214	$125,700	29	$0	$0
549	CC	1024587741	ORTIZ GARZON LAURA CRISTINA	230301	30	$3,101,604	$496,300	EPS037	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
550	CC	1003466218	ORTIZ MARTINEZ LILIANA ROSA	230301	30	$3,111,002	$497,800	EPS017	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0

551	CC	1022962564	OSORIO CARDONA DORIS VIVIANA	230301	1	$116,391	$18,700	ESSC24	1	$116,391	$0	CCF22	1	$116,391	$0	14-7	1	$116,391	$0	1	$0	$0
552	CC	1022962564	OSORIO CARDONA DORIS VIVIANA	230301	29	$2,813,708	$450,200	ESSC24	29	$2,813,708	$112,600	CCF22	29	$2,813,708	$112,600	14-7	29	$2,813,708	$195,900	29	$0	$0
553	CC	16768504	OSORIO ZULUAGA FABIO DE JESUS	25-14	30	$3,176,814	$508,300	EPS010	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
554	CC	1077865034	OSORIO SILVA MIGUEL ANGEL	230301	25	$1,713,703	$274,200	EPS037	25	$1,713,703	$68,600	CCF22	25	$1,713,703	$0	14-7	25	$1,713,703	$0	25	$0	$0
555	CC	1077865034	OSORIO SILVA MIGUEL ANGEL	230301	5	$353,100	$56,500	EPS037	5	$353,100	$14,200	CCF22	5	$353,100	$14,200	14-7	5	$353,100	$24,600	5	$0	$0
556	CC	18879901	OSORIO CONTRERAS OMAR DE JESUS	25-14	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
557	CC	1121712818	OSPINA RIOS DIDIER RENE	230301	30	$3,178,480	$508,600	EPS037	30	$3,178,480	$127,200	CCF68	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
558	CC	18263568	OSPINA ARAGON ELIUD ISAI	230301	30	$2,882,135	$461,200	EPS037	30	$2,882,135	$115,300	CCF68	30	$2,882,135	$115,300	14-7	30	$2,882,135	$200,600	30	$0	$0
559	CC	3133089	OSUNA RINCON JOSE EFREN	230301	30	$2,994,768	$479,200	EPS005	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
560	CC	39675903	OVIEDO PEDREROS YINA MARCELA	230201	30	$3,101,604	$496,300	EPS017	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
561	CC	1005769759	PABON BOHORQUEZ MAIKOL JAVIER	230301	30	$3,111,002	$497,800	EPS017	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
562	CC	1070976821	PACHECO PATIÑO JEFFERSON YESID	230301	30	$2,994,768	$479,200	EPS041	30	$2,994,768	$119,800	CCF68	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
563	CC	52997142	PACHON TELLEZ ELIZABETH	230301	30	$2,994,768	$479,200	EPS002	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
564	CC	1007125491	PADILLA SIERRA NINI GEOVANA	230301	30	$1,924,404	$308,000	EPS002	30	$1,924,404	$77,000	CCF22	30	$1,924,404	$77,000	14-7	30	$1,924,404	$134,000	30	$0	$0
565	CC	1054547270	PADILLA SANABRIA VICTOR	230301	30	$2,994,768	$479,200	EPS037	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
566	CC	1096482912	PAEZ FRANCO MAURICIO	230301	30	$2,937,845	$470,100	EPS008	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
567	CC	86031278	PAEZ BUITRAGO MIYER	230201	30	$3,912,595	$626,100	EPS005	30	$3,912,595	$156,600	CCF22	30	$3,021,223	$120,900	14-7	30	$3,912,595	$272,400	30	$0	$0
568	CC	39809194	PAEZ GONZALEZ ROSALBA	230301	30	$3,117,277	$498,800	EPS008	30	$3,117,277	$124,700	CCF22	30	$3,101,604	$124,100	14-7	30	$3,117,277	$217,000	30	$0	$0
569	CC	1050946107	PAJARO BABILONIA DANIEL ENRIQUE	230301	30	$2,834,041	$453,500	EPS005	30	$2,834,041	$113,400	CCF22	30	$2,834,041	$113,400	14-7	30	$2,834,041	$197,300	30	$0	$0
570	CC	1136276557	PALACIOS CALDERON EDWIN LEANDRO	230301	30	$3,101,604	$496,300	EPS041	30	$3,101,604	$124,100	CCF68	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
571	CC	52858889	PANQUEVA GOMEZ LIZED JOHANA	25-14	30	$2,937,845	$470,100	EPS010	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
572	CC	15877567	PANTOJA INSUASTY PABLO ANDRES	231001	30	$3,111,002	$497,800	EPS005	30	$3,111,002	$124,500	CCF65	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
573	CC	64895394	PAREDES GONZALEZ PAOLA PATRICIA	231001	30	$3,178,480	$508,600	EPS005	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
574	CC	1069715968	PARRA ORJUELA CRISTIAN ANTONIO	230201	30	$2,995,357	$479,300	EPS017	30	$2,995,357	$119,900	CCF22	30	$2,995,357	$119,900	14-7	30	$2,995,357	$208,500	30	$0	$0
575	CC	1121910597	PARRA VARGAS JOSE BRAYAM	230301	30	$2,994,768	$479,200	EPS041	30	$2,994,768	$119,800	CCF68	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
576	CC	1073610139	PARRA URBINA KARLA YULITZA	230301	23	$2,345,721	$375,400	EPS017	23	$2,345,721	$93,900	CCF22	23	$2,732,213	$109,300	14-7	23	$2,345,721	$163,300	23	$0	$0
577	CC	1070750032	PARRA MARROQUIN MIGUEL ESTIVEN	230301	2	$156,520	$25,100	EPS002	2	$156,520	$6,300	CCF22	2	$462,948	$18,600	14-7	2	$156,520	$10,900	2	$0	$0
578	CC	1075656892	PATIÑO HERNANDEZ CLAUDIA MILENA	230201	30	$3,178,480	$508,600	EPS037	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
579	CC	1022937077	PEDRAZA ARIAS ANGELICA	230301	2	$145,609	$23,300	EPS002	2	$145,609	$0	CCF22	2	$145,609	$0	14-7	2	$145,609	$0	2	$0	$0
580	CC	1022937077	PEDRAZA ARIAS ANGELICA	230301	28	$1,895,676	$303,400	EPS002	28	$1,895,676	$75,900	CCF22	28	$1,895,676	$75,900	14-7	28	$1,895,676	$132,000	28	$0	$0
581	CC	1084579127	PEDREROS OTECA EDNA MANUELA	230301	30	$3,111,002	$497,800	EPS002	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
582	CC	11231543	PEÑA GALINDO ELI ALFONSO	25-14	30	$3,178,480	$508,600	EPS017	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
583	CC	1019065904	PEÑA PRECIADO MICHEL ALEXANDER	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
584	CC	1019065904	PEÑA PRECIADO MICHEL ALEXANDER	230301	1	$74,706	$12,000	EPS002	1	$74,706	$0	CCF22	1	$74,706	$0	14-7	1	$74,706	$0	1	$0	$0
585	CC	1019065904	PEÑA PRECIADO MICHEL ALEXANDER	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
586	CC	1019065904	PEÑA PRECIADO MICHEL ALEXANDER	230301	25	$1,653,677	$264,600	EPS002	25	$1,653,677	$66,200	CCF22	25	$1,653,677	$66,200	14-7	25	$1,653,677	$115,100	25	$0	$0
587	CC	1101210984	PEÑA SIMANCA YERI KARINA	230201	5	$318,165	$51,000	EPS002	5	$318,165	$12,800	CCF22	5	$318,165	$0	14-7	5	$318,165	$0	5	$0	$0
588	CC	1101210984	PEÑA SIMANCA YERI KARINA	230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF22	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0

589	CC	1101210984	PEÑA SIMANCA YERI KARINA	230201	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF22	10	$583,635	$0	14-7	10	$583,635	$0	10	$0	$0
590	CC	1101210984	PEÑA SIMANCA YERI KARINA	230201	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF22	12	$700,362	$28,100	14-7	12	$700,362	$48,800	12	$0	$0
591	CC	1023949827	PENAGOS VARGAS EMMA CATERINE	230301	30	$3,178,480	$508,600	EPS008	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
592	CC	1000810388	PENAGOS VARGAS MARIA PAZ	230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF22	9	$725,563	$29,100	14-7	9	$525,272	$36,600	9	$0	$0
593	CC	1115720179	PEÑALOZA VILLAMIZAR JHON FREDY	230301	30	$3,101,604	$496,300	EPS041	30	$3,101,604	$124,100	CCF68	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
594	CC	1045494627	PEÑATE VIDES BEATRIZ MARIA	230301	1	$59,504	$9,600	EPS002	1	$59,504	$2,400	CCF22	1	$58,364	$2,400	14-7	1	$59,504	$0	1	$0	$0
595	CC	1045494627	PEÑATE VIDES BEATRIZ MARIA	230301	29	$1,821,074	$291,400	EPS002	29	$1,821,074	$72,900	CCF22	29	$1,821,074	$72,900	14-7	29	$1,821,074	$126,800	29	$0	$0
596	CC	93127072	PERDOMO RODRIGUEZ HECTOR	230201	30	$3,111,002	$497,800	EPS005	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
597	CC	1070588526	PERDOMO RODRIGUEZ WILLIAM YESID	230301	30	$2,582,055	$413,200	EPS002	30	$2,582,055	$103,300	CCF22	30	$2,582,055	$103,300	14-7	30	$2,582,055	$179,800	30	$0	$0
598	CC	1007441405	PEREZ HERNANDEZ DIANA MARCELA	230301	29	$1,732,335	$277,200	EPS005	29	$1,732,335	$69,300	CCF22	29	$1,870,173	$74,900	14-7	29	$1,732,335	$120,600	29	$0	$0
599	CC	1085179051	PEREZ PEDROZO JUAN BAUTISTA	230301	30	$3,101,604	$496,300	EPS037	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
600	CC	80458932	PEREZ BENAVIDES OSCAR JAVIER	25-14	30	$3,178,480	$508,600	EPS005	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
601	CC	1004419086	PIAMBA ALVAREZ LINA MARCELA	230301	30	$3,176,814	$508,300	EPS002	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
602	CC	53129155	PINEDA GUTIERREZ MARTHA YANETH	25-14	30	$3,155,571	$504,900	EPS017	30	$3,155,571	$126,300	CCF22	30	$2,916,811	$116,700	14-7	30	$3,155,571	$219,700	30	$0	$0
603	CC	1077970786	PIÑEROS MANCERA LUIS EDUARDO	230301	30	$3,176,814	$508,300	EPS037	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
604	CC	72326749	PIÑEROS TORRES VICTOR HUGO	25-14	30	$3,111,002	$497,800	EPS005	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
605	CC	1121216713	PINTO SANGAMA DAILY LAYTA	25-14	30	$2,008,368	$321,400	EPS041	30	$2,008,368	$80,400	CCF65	30	$2,008,368	$80,400	14-7	30	$2,008,368	$139,800	30	$0	$0
606	CC	1075870375	PINZON TORRES CAROLINA	230201	30	$3,101,604	$496,300	EPS005	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
607	CC	1100974119	PINZON ROA DAVID FERNANDO	230201	30	$2,937,845	$470,100	EPS005	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
608	CC	11518176	PINZON SIERRA PABLO ENRIQUE	230201	30	$3,178,480	$508,600	EPS017	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
609	CC	52275141	POLANIA LUZ STELLA	25-14	30	$1,867,102	$298,800	EPS008	30	$1,867,102	$74,700	CCF22	30	$1,867,102	$74,700	14-7	30	$1,867,102	$130,000	30	$0	$0
610	CC	1005995248	POLANIA ALDANA YILENI	230301	30	$1,867,102	$298,800	EPS041	30	$1,867,102	$74,700	CCF22	30	$1,867,102	$74,700	14-7	30	$1,867,102	$130,000	30	$0	$0
611	CC	1081797028	POLO ORTEGA YULADIS	230201	30	$3,192,487	$510,800	EPS002	30	$3,192,487	$127,700	CCF22	30	$3,176,814	$127,100	14-7	30	$3,192,487	$222,200	30	$0	$0
612	CC	1015417842	POLOCHE POLOCHE CESAR ANTONIO	230301	30	$2,937,845	$470,100	EPS010	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
613	CC	1007867794	POLOCHE ALVAREZ YUDY ALEXIS	230301	1	$70,037	$11,300	EPS002	1	$70,037	$0	CCF22	1	$70,037	$0	14-7	1	$70,037	$0	1	$0	$0
614	CC	1007867794	POLOCHE ALVAREZ YUDY ALEXIS	230301	29	$2,101,883	$336,400	EPS002	29	$2,101,883	$84,100	CCF22	29	$2,101,883	$84,100	14-7	29	$2,101,883	$146,300	29	$0	$0
615	CC	6567109	PORTILLO DIAZ JOSE FERNANDO	230301	30	$1,851,184	$296,200	EPS037	30	$1,851,184	$74,100	CCF65	30	$1,851,184	$74,100	14-7	30	$1,851,184	$128,900	30	$0	$0
616	CC	52795814	POSADA VILLAMIL JEIMY MILENA	230301	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
617	CC	1073599728	POVEDA PULIDO FRANKI YOVANNY	230301	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
618	CC	1120571246	POVEDA ARIZA LEYDI	230301	30	$3,176,814	$508,300	EPS037	30	$3,176,814	$127,100	CCF68	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
619	CC	1070586420	PRADA ROBAYO HARRY DAMIAN	230201	30	$2,041,931	$326,800	EPS005	30	$2,041,931	$81,700	CCF22	30	$2,041,931	$0	14-7	30	$2,041,931	$0	30	$0	$0
620	CC	1005726124	PRADA SOGAMOSO PAOLA ANDREA	230301	30	$2,217,737	$354,900	EPS010	30	$2,217,737	$88,800	CCF22	30	$2,217,737	$88,800	14-7	30	$2,217,737	$154,400	30	$0	$0
621	CC	19410105	PRECIADO PAI REMBERTO	25-14	30	$3,176,814	$508,300	EPS008	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
622	CC	52836801	PRECIADO ZABALA YEIMY	230301	30	$3,101,604	$496,300	EPS017	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
623	CC	1073604680	PRIETO SALAMANCA JOHN JAVIER	231001	7	$551,536	$88,300	EPS037	7	$551,536	$22,100	CCF22	7	$551,536	$22,100	14-7	7	$551,536	$38,400	7	$0	$0
624	CC	52492379	PUENTES HURTADO ERIKA	230301	30	$3,076,780	$492,300	EPS005	30	$3,076,780	$123,100	CCF22	30	$2,957,400	$118,300	14-7	30	$3,076,780	$214,200	30	$0	$0
625	CC	1069717552	PULIDO ROJAS LAIDY PAOLA	230301	30	$2,934,661	$469,600	EPS037	30	$2,934,661	$117,400	CCF22	30	$2,762,754	$110,600	14-7	30	$2,934,661	$204,300	30	$0	$0
626	CC	3082363	PULIDO MARTIN	25-14	30	$2,994,768	$479,200	EPS002	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0

627	CC	1068975882	PULIDO HORTUA YUDY MARIBEL	230201	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF22	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
628	CC	1068975882	PULIDO HORTUA YUDY MARIBEL	230201	29	$1,793,617	$287,000	EPS017	29	$1,793,617	$71,800	CCF22	29	$1,793,617	$71,800	14-7	29	$1,793,617	$124,900	29	$0	$0
629	CC	1081407928	QUILINDO QUILINDO YANCI	230201	30	$2,937,845	$470,100	EPS005	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
630	CC	1076737433	QUINCHE PINZON DIANA KATHERIN	230301	30	$2,937,845	$470,100	EPS041	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
631	CC	59683649	QUIÑONES RODRIGUEZ CELINDA	230201	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
632	CC	1004613203	QUIÑONES ANGULO WILSON DOMINGO	230301	30	$3,178,480	$508,600	EPS017	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
633	CC	1070811707	QUINTANA DIAZ ANGY DEL CARMEN	25-14	4	$334,108	$53,500	EPS002	4	$334,108	$13,400	CCF22	4	$334,108	$0	14-7	4	$334,108	$0	4	$0	$0
634	CC	1070811707	QUINTANA DIAZ ANGY DEL CARMEN	25-14	26	$2,706,664	$433,100	EPS002	26	$2,706,664	$108,300	CCF22	26	$2,706,664	$108,300	14-7	26	$2,706,664	$188,400	26	$0	$0
635	CC	23523144	QUINTERO MARIA ELENA	230201	30	$3,176,814	$508,300	EPS017	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
636	CC	63479502	QUINTERO SUAREZ ZORAIDA	230201	30	$2,635,757	$421,800	EPS017	30	$2,635,757	$105,500	CCF22	30	$2,635,757	$105,500	14-7	30	$2,635,757	$183,500	30	$0	$0
637	CC	1012443753	QUIROGA DIAZ MATEO ANDRES	230301	2	$151,527	$24,300	EPS017	2	$151,527	$6,100	CCF22	2	$151,527	$0	14-7	2	$151,527	$0	2	$0	$0
638	CC	1012443753	QUIROGA DIAZ MATEO ANDRES	230301	28	$2,833,209	$453,400	EPS017	28	$2,833,209	$113,400	CCF22	28	$2,823,391	$113,000	14-7	28	$2,833,209	$197,200	28	$0	$0
639	CC	1022955662	QUITIAN DIAZ MARCELA	25-14	12	$1,216,480	$194,700	EPS002	12	$1,216,480	$48,700	CCF22	12	$1,507,449	$60,300	14-7	12	$1,216,480	$84,700	12	$0	$0
640	CC	1125472076	RAMIREZ SANCHEZ ANGEL GUSTAVO	230301	30	$2,937,845	$470,100	EPS041	30	$2,937,845	$117,600	CCF68	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
641	CC	1000472067	RAMIREZ GARZON BRAYAN ROBERTO	230301	30	$1,867,102	$298,800	EPS037	30	$1,867,102	$74,700	CCF22	30	$1,867,102	$74,700	14-7	30	$1,867,102	$130,000	30	$0	$0
642	CC	80128115	RAMIREZ RIVAS ELISEO	230301	30	$3,385,822	$541,800	EPS002	30	$3,385,822	$135,500	CCF22	30	$3,385,822	$135,500	14-7	30	$3,385,822	$235,700	30	$0	$0
643	PT	5025074	RAMIREZ RUIZ EMILY RITZABETH	230301	30	$1,867,102	$298,800	EPS041	30	$1,867,102	$74,700	CCF68	30	$1,867,102	$74,700	14-7	30	$1,867,102	$130,000	30	$0	$0
644	CC	1121200356	RAMIREZ HURTADO ESTEBAN	25-14	30	$2,994,768	$479,200	EPS041	30	$2,994,768	$119,800	CCF65	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
645	CC	1125477422	RAMIREZ SANCHEZ HECTOR FABIO	230201	30	$3,101,604	$496,300	EPS041	30	$3,101,604	$124,100	CCF68	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
646	CC	1016076052	RAMIREZ ROJAS KIMBERLY VIVIANA	230301	1	$121,817	$19,500	EPS017	1	$121,817	$4,900	CCF22	1	$58,364	$2,400	14-7	1	$121,817	$0	1	$0	$0
647	CC	1016076052	RAMIREZ ROJAS KIMBERLY VIVIANA	230301	29	$3,118,451	$499,000	EPS017	29	$3,118,451	$124,800	CCF22	29	$3,118,451	$124,800	14-7	29	$3,118,451	$217,100	29	$0	$0
648	CC	1069872826	RAMIREZ MARTINEZ LILIANA	230301	30	$2,703,462	$432,600	EPS010	30	$2,703,462	$108,200	CCF22	30	$2,703,462	$108,200	14-7	30	$2,703,462	$188,200	30	$0	$0
649	CC	52823704	RAMIREZ LUZ STELLA	25-14	30	$1,821,472	$291,500	EPS008	30	$1,821,472	$72,900	CCF22	30	$1,821,472	$72,900	14-7	30	$1,821,472	$126,800	30	$0	$0
650	CC	79497989	RAMIREZ PEÑALOZA MARCO ANTONIO	25-14	30	$2,994,768	$479,200	EPS017	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
651	CC	79183190	RAMIREZ MUÑOZ OMAR	25-14	9	$775,940	$124,200	EPS008	9	$775,940	$31,100	CCF22	9	$775,940	$0	14-7	9	$775,940	$0	9	$0	$0
652	CC	79183190	RAMIREZ MUÑOZ OMAR	25-14	21	$2,351,387	$376,300	EPS008	21	$2,351,387	$94,100	CCF22	21	$2,351,387	$94,100	14-7	21	$2,351,387	$163,700	21	$0	$0
653	CC	1105056630	RAMIREZ SOL ANGELA	230301	30	$2,875,388	$460,100	EPS008	30	$2,875,388	$115,100	CCF22	30	$2,875,388	$115,100	14-7	30	$2,875,388	$200,200	30	$0	$0
654	CC	1019052959	RAMOS SUAREZ ESTEFANY MALLERLY	230301	20	$1,428,883	$228,700	EPS017	20	$1,428,883	$57,200	CCF22	20	$1,428,883	$57,200	14-7	20	$1,428,883	$99,500	20	$0	$0
655	CC	1039083145	RAMOS PASCACIO LUIS FERNANDO	230301	30	$2,937,845	$470,100	EPS005	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
656	CC	1072652026	RAMOS LOPEZ MARIO ALEJANDRO	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,419,914	$56,800	14-7	30	$1,750,905	$121,900	30	$0	$0
657	CC	1073517447	RANGEL FERNANDEZ JESSICA PAOLA	230301	30	$3,176,814	$508,300	EPS008	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
658	CC	18929894	RAVELO HERRERA WILLIAM	230301	30	$3,101,604	$496,300	EPS017	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
659	CC	85458953	REDONDO HERNANDEZ SOLIT ENRIQUE	230201	30	$3,178,480	$508,600	EPS002	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
660	CC	1109413576	REINOSO CAÑON INGRID FAISURY	25-14	1	$62,647	$10,100	EPS002	1	$62,647	$0	CCF22	1	$62,647	$0	14-7	1	$62,647	$0	1	$0	$0
661	CC	1109413576	REINOSO CAÑON INGRID FAISURY	25-14	29	$1,826,646	$292,300	EPS002	29	$1,826,646	$73,100	CCF22	29	$1,826,646	$73,100	14-7	29	$1,826,646	$127,200	29	$0	$0
662	CC	30384119	RENDON ARANDIA YANETH TRINIDAD	25-14	1	$81,356	$13,100	EPS005	1	$81,356	$3,300	CCF22	1	$81,356	$0	14-7	1	$81,356	$0	1	$0	$0
663	CC	30384119	RENDON ARANDIA YANETH TRINIDAD	25-14	29	$1,789,637	$286,400	EPS005	29	$1,789,637	$71,600	CCF22	29	$1,789,637	$71,600	14-7	29	$1,789,637	$124,600	29	$0	$0
664	CC	63397394	REY IBAÑEZ LUISA	230201	30	$2,937,845	$470,100	EPS017	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0

665	CC	52313542	REYES RIOS DIANA ESPERANZA	25-14	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
666	CC	52327835	REYES LUZ AMANDA	230301	30	$2,668,653	$427,000	EPS005	30	$2,668,653	$106,800	CCF22	30	$2,668,653	$106,800	14-7	30	$2,668,653	$185,800	30	$0	$0
667	CC	79810226	REYES HERNANDEZ WILSON ENRIQUE	230301	30	$3,057,225	$489,200	EPS008	30	$3,057,225	$122,300	CCF22	30	$2,937,845	$117,600	14-7	30	$3,057,225	$212,800	30	$0	$0
668	CC	79164730	RINCON PINILLA ALIRIO	25-14	30	$2,937,845	$470,100	EPS037	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
669	CC	18264017	RINCON CALBERA RAFAEL LORENZO	230301	2	$213,929	$34,300	EPS037	2	$213,929	$8,600	CCF68	2	$116,727	$4,700	14-7	2	$213,929	$0	2	$0	$0
670	CC	18264017	RINCON CALBERA RAFAEL LORENZO	230301	28	$2,984,877	$477,600	EPS037	28	$2,984,877	$119,400	CCF68	28	$2,984,877	$119,400	14-7	28	$2,984,877	$207,800	28	$0	$0
671	CC	80021459	RIOS RODRIGUEZ PEDRO ALEXANDER	230301	30	$3,296,194	$527,400	EPS017	30	$3,296,194	$131,900	CCF22	30	$3,176,814	$127,100	14-7	30	$3,296,194	$229,500	30	$0	$0
672	CC	1118197357	RIVERA VALDERRAMA WILLIAM LEON	230301	1	$72,633	$11,700	EPS002	1	$72,633	$3,000	CCF22	1	$72,633	$0	14-7	1	$72,633	$0	1	$0	$0
673	CC	1118197357	RIVERA VALDERRAMA WILLIAM LEON	230301	2	$145,266	$23,300	EPS002	2	$145,266	$5,900	CCF22	2	$145,266	$0	14-7	2	$145,266	$0	2	$0	$0
674	CC	1118197357	RIVERA VALDERRAMA WILLIAM LEON	230301	27	$2,812,079	$450,000	EPS002	27	$2,812,079	$112,500	CCF22	27	$2,812,079	$112,500	14-7	27	$2,812,079	$195,800	27	$0	$0
675	CC	80403442	ROBAYO MOLINA JOSE MANUEL	25-14	30	$2,994,768	$479,200	EPS002	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
676	CC	1075661716	ROBAYO VELASQUEZ JUAN CARLOS	230301	30	$3,297,860	$527,700	EPS037	30	$3,297,860	$132,000	CCF22	30	$3,178,480	$127,200	14-7	30	$3,297,860	$229,600	30	$0	$0
677	CC	1023971183	ROBAYO MONTENEGRO MERY HELEN	230301	30	$2,835,595	$453,700	EPS037	30	$2,835,595	$113,500	CCF22	30	$2,835,595	$113,500	14-7	30	$2,835,595	$197,400	30	$0	$0
678	CC	52847378	ROBAYO HERNANDEZ YENNY	230201	30	$3,124,723	$500,000	EPS008	30	$3,124,723	$125,000	CCF22	30	$3,111,002	$124,500	14-7	30	$3,124,723	$217,500	30	$0	$0
679	CC	11318201	ROBLES MAHECHA EDGAR	231001	30	$3,178,480	$508,600	EPS017	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
680	CC	1090076971	RODAS MARTINEZ MANUEL DE JESUS	230301	20	$2,243,396	$359,000	EPS017	20	$2,243,396	$89,800	CCF22	20	$2,243,396	$89,800	14-7	20	$2,243,396	$156,200	20	$0	$0
681	CC	13635482	RODRIGUEZ MONSALVE ALEXANDER	230201	30	$3,178,480	$508,600	EPS005	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
682	CC	1030639406	RODRIGUEZ MARTINEZ ANGELICA ROCIO	230201	1	$58,364	$9,400	EPSC34	1	$58,364	$2,400	CCF22	1	$60,796	$2,500	14-7	1	$58,364	$4,100	1	$0	$0
683	CC	52602147	RODRIGUEZ VELASQUEZ ANTONIA ESMERALDA	25-14	30	$3,176,814	$508,300	EPS041	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
684	CC	1121215346	RODRIGUEZ PINTO ANTONY ALEXIS	230301	30	$2,994,768	$479,200	EPSIC5	30	$2,994,768	$119,800	CCF65	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
685	CC	60391691	RODRIGUEZ ZAPATA CLAUDIA PATRICIA	231001	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
686	CC	60391691	RODRIGUEZ ZAPATA CLAUDIA PATRICIA	231001	28	$1,807,677	$289,300	EPS005	28	$1,807,677	$72,400	CCF22	28	$1,807,677	$72,400	14-7	28	$1,807,677	$125,900	28	$0	$0
687	CC	1073700528	RODRIGUEZ SERNA DEISY PILAR	230201	30	$1,941,515	$310,700	EPS002	30	$1,941,515	$77,700	CCF22	30	$1,941,515	$77,700	14-7	30	$1,941,515	$135,200	30	$0	$0
688	CC	1057595039	RODRIGUEZ GUTIERREZ EDINSON JOAQUIN	25-14	30	$2,994,768	$479,200	EPS037	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
689	CC	1005303636	RODRIGUEZ JEREZ EDWIN ALFONSO	230301	30	$3,178,480	$508,600	EPS005	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
690	CC	52369355	RODRIGUEZ EMILCE	230301	30	$3,111,002	$497,800	EPS005	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
691	CC	1022349114	RODRIGUEZ CALDERON EVELIN PAOLA	25-14	30	$2,969,192	$475,100	EPS010	30	$2,969,192	$118,800	CCF22	30	$2,937,845	$117,600	14-7	30	$2,969,192	$206,700	30	$0	$0
692	CC	1073598987	RODRIGUEZ MUÑOZ GABRIEL EDUARDO	230301	30	$3,101,604	$496,300	EPS017	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
693	CC	72169615	RODRIGUEZ ROJAS HARRI LEONEL	230301	30	$3,178,480	$508,600	EPS002	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
694	CC	1000725033	RODRIGUEZ SALCEDO JAZMIN ADRIANA	230301	30	$2,012,403	$322,000	EPS008	30	$2,012,403	$80,500	CCF22	30	$2,012,403	$80,500	14-7	30	$2,012,403	$140,100	30	$0	$0
695	CC	80089812	RODRIGUEZ CRUZ JOSE GUILLERMO	230201	30	$3,274,155	$523,900	EPS037	30	$3,274,155	$131,000	CCF22	30	$3,111,002	$124,500	14-7	30	$3,274,155	$227,900	30	$0	$0
696	CC	52312788	RODRIGUEZ TARQUINO MARISOL	25-14	30	$1,888,192	$302,200	EPS008	30	$1,888,192	$75,600	CCF22	30	$1,888,192	$75,600	14-7	30	$1,888,192	$131,500	30	$0	$0
697	CC	1007106737	RODRIGUEZ RODRIGUEZ NATALIA	230201	30	$3,111,002	$497,800	EPS001	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
698	CC	32613447	RODRIGUEZ FERRER NOREYDA ROSA	230301	30	$1,924,404	$308,000	EPS005	30	$1,924,404	$77,000	CCF22	30	$1,924,404	$77,000	14-7	30	$1,924,404	$134,000	30	$0	$0
699	CC	1074415750	RODRIGUEZ MARTIN SANDRA YADIRA	230201	30	$3,176,814	$508,300	EPS010	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
700	CC	52729547	RODRIGUEZ ESCOBAR SANDRA LILIANA	230201	30	$3,101,604	$496,300	EPS017	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0

701	CC	1006732784	RODRIGUEZ MERCHAN YEIMI MORELIA	230301	30	$2,052,197	$328,400	EPS037	30	$2,052,197	$82,100	CCF22	30	$2,052,197	$82,100	14-7	30	$2,052,197	$142,900	30	$0	$0
702	CC	21118991	RODRIGUEZ CORTES YOLANDA	231001	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
703	CC	21118991	RODRIGUEZ CORTES YOLANDA	231001	29	$2,315,971	$370,600	EPS005	29	$2,315,971	$92,700	CCF22	29	$2,315,971	$92,700	14-7	29	$2,315,971	$161,200	29	$0	$0
704	CC	1140415247	RODRIGUEZ CASTAÑEDA ZAIRE ARANY	230301	30	$3,178,480	$508,600	EPS002	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
705	CC	1089488231	ROJAS JIMENEZ HEIDER ESTIVEN	230301	30	$3,106,759	$497,100	EPS017	30	$3,106,759	$124,300	CCF22	30	$2,943,606	$117,800	14-7	30	$3,106,759	$216,300	30	$0	$0
706	CC	1024523799	ROJAS GUERRERO LEIDY YOBANA	230201	1	$90,633	$14,600	EPS017	1	$90,633	$0	CCF22	1	$90,633	$0	14-7	1	$90,633	$0	1	$0	$0
707	CC	1024523799	ROJAS GUERRERO LEIDY YOBANA	230201	29	$1,954,040	$312,700	EPS017	29	$1,954,040	$78,200	CCF22	29	$1,954,040	$78,200	14-7	29	$1,954,040	$136,100	29	$0	$0
708	CC	1003663852	ROJAS QUEVEDO MARIA NELCY	230201	30	$2,882,135	$461,200	EPS002	30	$2,882,135	$115,300	CCF22	30	$2,882,135	$115,300	14-7	30	$2,882,135	$200,600	30	$0	$0
709	CC	39573869	ROJAS JARA MARTHA ISABEL	230301	30	$3,178,480	$508,600	EPS008	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
710	CC	52304267	ROMERO GARAVITO CLARA ESTER	25-14	30	$1,790,698	$286,600	EPS017	30	$1,790,698	$71,700	CCF22	30	$1,790,698	$71,700	14-7	30	$1,790,698	$124,700	30	$0	$0
711	CC	80281865	ROMERO SALDAÑA HECTOR YESID	231001	30	$3,178,480	$508,600	EPS017	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
712	CC	79598471	ROMERO GUTIERREZ JULIO CESAR	230301	30	$3,176,814	$508,300	EPS002	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
713	CC	1057015181	ROMERO LUIS FERNANDO	230301	30	$3,178,480	$508,600	EPS002	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
714	CC	14323893	ROMERO CASTAÑEDA LUIS ALONSO	25-14	30	$3,339,967	$534,400	EPS005	30	$3,339,967	$133,600	CCF22	30	$3,176,814	$127,100	14-7	30	$3,339,967	$232,500	30	$0	$0
715	CC	33272167	ROMERO CARO LUZ NEIRA	230201	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
716	CC	52491362	ROMERO LUZ EDITH	25-14	30	$2,937,845	$470,100	EPS005	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
717	CC	33701949	ROMERO ROMERO NIEVES YANETH	230301	30	$1,888,192	$302,200	EPS002	30	$1,888,192	$75,600	CCF22	30	$1,888,192	$75,600	14-7	30	$1,888,192	$131,500	30	$0	$0
718	CC	1000935805	RONDAN GIL SHIRLEY KATHERINE	230301	30	$1,867,102	$298,800	EPS008	30	$1,867,102	$74,700	CCF22	30	$1,867,102	$74,700	14-7	30	$1,867,102	$130,000	30	$0	$0
719	CC	1110573629	ROZO MURCIA WENDY YESSICA	231001	30	$2,741,418	$438,700	EPS017	30	$2,741,418	$109,700	CCF22	30	$2,741,418	$109,700	14-7	30	$2,741,418	$190,900	30	$0	$0
720	CC	1216977788	RUA PEREZ LUCERITO	230301	30	$1,790,698	$286,600	EPS048	30	$1,790,698	$71,700	CCF22	30	$1,790,698	$71,700	14-7	30	$1,790,698	$124,700	30	$0	$0
721	CC	1072963145	RUBIANO PACAVITA CRISTIAN CAMILO	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
722	CC	1072963145	RUBIANO PACAVITA CRISTIAN CAMILO	230301	7	$591,599	$94,700	EPS005	7	$591,599	$23,700	CCF22	7	$658,356	$26,400	14-7	7	$591,599	$41,200	7	$0	$0
723	CC	1193533956	RUEDA MEDINA ANGIE CAMILA	230301	30	$3,178,480	$508,600	EPS008	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
724	CC	1006769365	RUIZ BAUTISTA JUAN FRANCISCO	230301	30	$2,937,845	$470,100	EPS037	30	$2,937,845	$117,600	CCF68	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
725	CC	1042453163	RUIZ CUENTA KIMBERLY	230301	30	$3,100,998	$496,200	EPS002	30	$3,100,998	$124,100	CCF22	30	$2,937,845	$117,600	14-7	30	$3,100,998	$215,900	30	$0	$0
726	CC	35377973	RUIZ URREGO SANDRA	230301	30	$2,937,845	$470,100	EPS008	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
727	CC	5654583	SAAVEDRA BOSIGUA ELBER MAURICIO	230301	30	$3,101,604	$496,300	EPS017	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
728	CC	79219124	SAIZ CASTAÑEDA JORGE ARTURO	230201	28	$2,626,547	$420,300	EPS008	28	$2,626,547	$105,100	CCF22	28	$2,626,547	$105,100	14-7	28	$2,626,547	$182,900	28	$0	$0
729	CC	8534397	SALAS OROZCO ANTONIO SAMIR	25-14	30	$3,101,604	$496,300	EPS010	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
730	CC	1054553138	SALAS DEVIA HEIDER ESAU	230301	30	$3,176,814	$508,300	EPS037	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
731	CC	1125477922	SALAZAR ORTIZ FRANCY DAYANNA	230301	30	$2,937,845	$470,100	EPS041	30	$2,937,845	$117,600	CCF68	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
732	CC	80050066	SALAZAR LOPEZ HERMAN DAVID	230301	30	$3,891,142	$622,600	EPS002	30	$3,891,142	$155,700	CCF22	30	$3,043,543	$121,800	14-7	30	$3,891,142	$270,900	30	$0	$0
733	CC	1007702499	SALCEDO MOLINA JHON FREDY	230201	30	$3,176,814	$508,300	EPS002	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
734	CC	18263606	SALCEDO DURAN JOSE EUDIVER	230301	30	$3,101,604	$496,300	EPS037	30	$3,101,604	$124,100	CCF68	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
735	CC	1075660643	SALGADO CONTRERAS JESSICA MARYOLIZ	230201	30	$3,101,604	$496,300	EPS010	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
736	CC	1026278086	SALINAS RAMIREZ LINA MAYERLY	230301	1	$74,175	$11,900	EPS005	1	$74,175	$0	CCF22	1	$74,175	$0	14-7	1	$74,175	$0	1	$0	$0
737	CC	1026278086	SALINAS RAMIREZ LINA MAYERLY	230301	29	$2,419,736	$387,200	EPS005	29	$2,419,736	$96,800	CCF22	29	$2,419,736	$96,800	14-7	29	$2,419,736	$168,500	29	$0	$0
738	CC	1070585345	SANCHEZ CASTRO ADRIANA PAOLA	230301	2	$145,677	$23,400	EPS017	2	$145,677	$5,900	CCF22	2	$145,677	$0	14-7	2	$145,677	$0	2	$0	$0

739	CC	1070585345	SANCHEZ CASTRO ADRIANA PAOLA	230301	28	$2,501,142	$400,200	EPS017	28	$2,501,142	$100,100	CCF22	28	$2,501,142	$100,100	14-7	28	$2,501,142	$174,100	28	$0	$0
740	CC	1077971804	SANCHEZ BUSTOS CARLOS ALBERTO	230301	30	$3,111,002	$497,800	EPS017	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
741	CC	80311892	SANCHEZ DAZA EDUARDO	230301	30	$3,111,002	$497,800	EPS005	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
742	CC	1019066876	SANCHEZ PEREZ ERIK JOSSIMAR	231001	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
743	CC	1023921774	SANCHEZ SARMIENTO GINA PAOLA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
744	CC	1023921774	SANCHEZ SARMIENTO GINA PAOLA	230301	5	$420,690	$67,400	EPS005	5	$420,690	$16,900	CCF22	5	$420,690	$0	14-7	5	$420,690	$0	5	$0	$0
745	CC	1023921774	SANCHEZ SARMIENTO GINA PAOLA	230301	1	$72,379	$11,600	EPS005	1	$72,379	$2,900	CCF22	1	$58,364	$2,400	14-7	1	$72,379	$0	1	$0	$0
746	CC	1023921774	SANCHEZ SARMIENTO GINA PAOLA	230301	22	$1,590,689	$254,600	EPS005	22	$1,590,689	$63,700	CCF22	22	$1,590,689	$63,700	14-7	22	$1,590,689	$110,800	22	$0	$0
747	CC	51912737	SANCHEZ GUALTEROS HERLINDA		0	$0	$0	EPS017	30	$2,131,783	$85,300	CCF22	30	$2,131,783	$85,300	14-7	30	$2,131,783	$148,400	30	$0	$0
748	CC	1005856002	SANCHEZ GUILOMBO JEISSON ALEXIS	230301	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
749	CC	14327038	SANCHEZ ZARATE JEYSON ANDRES	231001	30	$3,111,002	$497,800	EPS005	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
750	CC	1074418311	SANCHEZ CRUZ LADY PAOLA	230301	30	$3,176,814	$508,300	EPS017	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
751	CC	1003765939	SANCHEZ MARTINEZ LAURA KATHERINE	230201	30	$3,178,480	$508,600	EPS017	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
752	CC	52298756	SANCHEZ ORJUELA ROSA ELVIRA	25-14	30	$2,174,343	$347,900	EPS005	30	$2,174,343	$87,000	CCF22	30	$2,174,343	$87,000	14-7	30	$2,174,343	$151,400	30	$0	$0
753	CC	1023938025	SANCHEZ CARDOZO SANDRA MILENA	230201	30	$1,945,494	$311,300	EPS002	30	$1,945,494	$77,900	CCF22	30	$1,945,494	$77,900	14-7	30	$1,945,494	$135,500	30	$0	$0
754	CC	1024538049	SANCHEZ VELEZ SILVIA XIOMARA	230301	30	$2,400,900	$384,200	EPS008	30	$2,400,900	$96,100	CCF22	30	$2,400,900	$96,100	14-7	30	$2,400,900	$167,200	30	$0	$0
755	CC	18263917	SANTANA NIÑO ANGEL ENRIQUE	231001	30	$3,101,604	$496,300	EPS037	30	$3,101,604	$124,100	CCF68	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
756	CC	79005806	SARMIENTO AGUILAR WILBERT ARMANDO	230301	16	$968,834	$155,100	EPS017	16	$968,834	$38,800	CCF22	16	$1,009,198	$40,400	14-7	16	$968,834	$67,500	16	$0	$0
757	CC	1054551502	SARTA UMAÑA JHON ELKIN	230301	30	$3,178,480	$508,600	EPS005	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
758	CC	80390527	SASTOQUE PULIDO FABIO	25-14	30	$2,994,768	$479,200	EPS008	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
759	CC	80049646	SEGURA MORA JULIO CESAR	25-14	30	$2,995,357	$479,300	EPS005	30	$2,995,357	$119,900	CCF22	30	$2,995,357	$119,900	14-7	30	$2,995,357	$208,500	30	$0	$0
760	CC	1077966588	SEGURA CARDENAS MARILUZ	25-14	30	$3,101,604	$496,300	EPS005	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
761	CC	53082081	SEGURA RUIZ YENNY PAOLA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
762	CC	53082081	SEGURA RUIZ YENNY PAOLA	230301	28	$2,352,941	$376,500	EPS002	28	$2,352,941	$94,200	CCF22	28	$2,352,941	$94,200	14-7	28	$2,352,941	$163,800	28	$0	$0
763	CC	1106890442	SERNA LUZ ADRIANA	230201	30	$3,176,814	$508,300	EPS002	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
764	CC	1120581004	SERNA GARCIA MANUEL ALEJANDRO	230301	30	$2,994,768	$479,200	EPS037	30	$2,994,768	$119,800	CCF68	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
765	CC	1140836582	SILVA GUERRA ANNE STEPHANNY	230301	23	$2,460,779	$393,800	EPS002	23	$2,460,779	$98,500	CCF22	23	$2,460,779	$98,500	14-7	23	$2,460,779	$171,300	23	$0	$0
766	CC	1074526282	SILVA VALERO JUAN PABLO	230201	30	$1,799,055	$287,900	EPS017	30	$1,799,055	$72,000	CCF22	30	$1,799,055	$72,000	14-7	30	$1,799,055	$125,300	30	$0	$0
767	CC	1048730147	SILVA GUALDRON LUIS FRANCISCO	230301	30	$3,101,604	$496,300	EPS005	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
768	CC	1000460162	SILVESTRE LAGOS EMANUEL AUDBERTO	230301	30	$3,130,501	$500,900	EPS037	30	$3,130,501	$125,300	CCF22	30	$3,130,501	$125,300	14-7	30	$3,130,501	$217,900	30	$0	$0
769	CC	50897457	SIMANCA YANES ANA LUCIA	25-14	30	$3,111,002	$497,800	EPS008	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
770	CC	52356499	SISA CORDOBA ROSALBA	230201	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
771	CC	72334322	SOLANO BAYONA KEVIN ELIAS	25-14	30	$3,178,480	$508,600	EPS005	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
772	CC	1023010480	SOPO RUIZ LINA JULIETH	230301	30	$3,176,814	$508,300	EPS017	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
773	CC	1003589422	SOTO GONZALEZ MIRLA ISABEL	230301	30	$2,722,981	$435,700	EPS005	30	$2,722,981	$109,000	CCF22	30	$2,722,981	$109,000	14-7	30	$2,722,981	$189,600	30	$0	$0
774	CC	11207417	STERLING DIAZ JHON ANDRES	230301	30	$2,968,485	$475,000	EPS002	30	$2,968,485	$118,800	CCF22	30	$2,968,485	$118,800	14-7	30	$2,968,485	$206,700	30	$0	$0
775	CC	1038647247	SUAREZ CORONADO JESUS ALEJANDRO	230301	26	$2,874,800	$460,000	EPS005	26	$2,874,800	$115,000	CCF22	26	$3,454,472	$138,200	14-7	26	$2,874,800	$200,100	26	$0	$0

776	CC	1038647247	SUAREZ CORONADO JESUS ALEJANDRO	230301	1	$1,484,273	$237,500	EPS005	1	$1,484,273	$59,400	CCF22	1	$1,484,273	$59,400	14-7	1	$1,484,273	$103,400	1	$0	$0
777	CC	35533752	SUESCA ACEVEDO LUZ MERY	230201	30	$3,111,002	$497,800	EPS017	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
778	CC	1070944407	SUESCA ACEVEDO MARCO TULIO	231001	30	$3,101,604	$496,300	EPS017	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
779	CC	1109845706	TAFUR ROJAS LUISA FERNANDA	230201	30	$1,956,296	$313,100	EPS017	30	$1,956,296	$78,300	CCF22	30	$1,956,296	$78,300	14-7	30	$1,956,296	$136,200	30	$0	$0
780	CC	52731470	TALERO ROJAS LIBI CONSTANZA	230301	30	$1,888,192	$302,200	EPS037	30	$1,888,192	$75,600	CCF22	30	$1,888,192	$75,600	14-7	30	$1,888,192	$131,500	30	$0	$0
781	CC	49697373	TAMARA VALENCIA LEOMADIS PATRICIA	231001	30	$2,937,845	$470,100	EPS017	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
782	CC	1026287578	TAPIERO TAPIERO LINDA YULIETH	231001	30	$3,178,480	$508,600	EPS002	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
783	CC	52776595	TARQUINO BELTRAN LUZ MARY	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
784	CC	52776595	TARQUINO BELTRAN LUZ MARY	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
785	CC	52776595	TARQUINO BELTRAN LUZ MARY	230301	1	$100,145	$16,100	EPS005	1	$100,145	$4,100	CCF22	1	$100,145	$0	14-7	1	$100,145	$0	1	$0	$0
786	CC	52776595	TARQUINO BELTRAN LUZ MARY	230301	27	$1,733,529	$277,400	EPS005	27	$1,733,529	$69,400	CCF22	27	$1,733,529	$69,400	14-7	27	$1,733,529	$120,700	27	$0	$0
787	CC	45562571	TARRA GUZMAN CLARA ELENA	25-14	30	$2,994,768	$479,200	EPS005	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
788	CC	1022982667	TEJADA DIAZ SINDY LORENA	231001	30	$3,076,590	$492,300	EPS008	30	$3,076,590	$123,100	CCF22	30	$3,076,590	$123,100	14-7	30	$3,076,590	$214,200	30	$0	$0
789	CC	1052950494	TEJADA JARABA YAMIR JOSE	230301	30	$3,144,622	$503,200	EPS002	30	$3,144,622	$125,800	CCF22	30	$3,113,275	$124,600	14-7	30	$3,144,622	$218,900	30	$0	$0
790	CC	1105689405	TELLO PARRA CRISTIAN MATEO	230301	30	$3,178,480	$508,600	EPS037	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
791	CC	1082476201	TERRAZA GUILLEN JOSE ALEJANDRO	230301	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
792	CC	1007363589	TIQUE OVIEDO HERNANDO	231001	30	$3,111,002	$497,800	EPS017	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
793	CC	52421620	TOLEDO RICARDO MERLYS MARIA	230301	30	$1,986,482	$317,900	EPS002	30	$1,986,482	$79,500	CCF22	30	$1,867,102	$74,700	14-7	30	$1,986,482	$138,300	30	$0	$0
794	CC	11205910	TORRES RAMIREZ DAVID	25-14	30	$1,784,331	$285,500	EPS002	30	$1,784,331	$71,400	CCF22	30	$1,784,331	$71,400	14-7	30	$1,784,331	$124,200	30	$0	$0
795	CC	1005185770	TORRES BELTRAN DIANA	230301	1	$83,646	$13,400	EPS005	1	$83,646	$3,400	CCF22	1	$83,646	$0	14-7	1	$83,646	$0	1	$0	$0
796	CC	1005185770	TORRES BELTRAN DIANA	230301	29	$2,611,426	$417,900	EPS005	29	$2,611,426	$104,500	CCF22	29	$2,611,426	$104,500	14-7	29	$2,611,426	$181,800	29	$0	$0
797	CC	1121712935	TORRES MONTOYA HECTOR ESNEIDER	230301	30	$3,178,480	$508,600	EPS037	30	$3,178,480	$127,200	CCF68	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
798	CC	4229315	TORRES RODRIGUEZ JOSE NAPOLEON	25-14	30	$2,994,768	$479,200	EPS037	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
799	CC	79992432	TORRES HERRERA MARDEN MAURICIO	230201	30	$2,937,845	$470,100	EPS017	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
800	CC	1088264588	TOVAR ARANGO ANGELA PATRICIA	230301	30	$1,863,918	$298,300	EPS017	30	$1,863,918	$74,600	CCF22	30	$1,863,918	$74,600	14-7	30	$1,863,918	$129,800	30	$0	$0
801	CC	26559853	TOVAR MARULANDA ANYELA MARIA	25-14	30	$3,111,002	$497,800	EPS002	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
802	CC	52758702	TOVAR ROMERO DIANA LUCIA	230301	30	$3,178,480	$508,600	EPS037	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
803	CC	1002101623	TOVAR TORRES NORBEYS	230301	30	$2,994,768	$479,200	EPS005	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
804	CC	1069737242	TRIANA DIAZ CRISTIAN FERNEY	25-14	30	$2,801,714	$448,300	EPS017	30	$2,801,714	$112,100	CCF22	30	$2,801,714	$112,100	14-7	30	$2,801,714	$195,000	30	$0	$0
805	CC	1065905540	TRILLOS SANCHEZ BRAYAN	230301	30	$3,178,480	$508,600	EPS037	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
806	CC	1033819890	TUNAROSA REY DANIELA	230201	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
807	CC	45530272	ULLOQUE HERRERA BLANCA ESTHER	231001	30	$1,867,102	$298,800	EPS005	30	$1,867,102	$74,700	CCF22	30	$1,867,102	$74,700	14-7	30	$1,867,102	$130,000	30	$0	$0
808	CC	1192772137	URIANA LINO ANTONIO	230301	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
809	CC	12449862	URIELES NAVARRO GABRIEL MANUEL	230301	30	$3,111,002	$497,800	EPS037	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
810	CC	1072073825	URREGO NEIRA YURY ANDREA	25-14	30	$3,178,480	$508,600	EPS008	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
811	CC	35526709	USCATEGUI CARVAJAL LUZ MERY	230201	30	$2,994,768	$479,200	EPS002	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
812	CC	1030546976	USCATEGUI AVILA NATALY	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
813	CC	1030546976	USCATEGUI AVILA NATALY	230201	28	$1,673,971	$267,900	EPS002	28	$1,673,971	$67,000	CCF22	28	$1,673,971	$67,000	14-7	28	$1,673,971	$116,600	28	$0	$0

814	CC	1014210144	VALBUENA COMBARIZA DACMAR YAMILE	230301	10	$766,065	$122,600	EPS002	10	$766,065	$30,700	CCF22	10	$766,065	$0	14-7	10	$766,065	$0	10	$0	$0
815	CC	1014210144	VALBUENA COMBARIZA DACMAR YAMILE	230301	20	$1,864,714	$298,400	EPS002	20	$1,864,714	$74,600	CCF22	20	$1,864,714	$74,600	14-7	20	$1,864,714	$129,800	20	$0	$0
816	CC	71258300	VALDERRAMA CANO NELSON ELIAS	230201	30	$2,994,768	$479,200	EPS037	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
817	CC	1048436032	VALDES TORRES YASNERYS	230301	30	$2,994,768	$479,200	EPS002	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
818	CC	36295345	VALENCIA GONZALEZ ELIANA	230301	30	$3,101,604	$496,300	EPS037	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
819	CC	1081790910	VALIENTE VALENCIA LEIDER ANTONIO	230201	30	$2,994,768	$479,200	EPS002	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
820	CC	13057114	VALLECILLA QUIÑONES FRANZ GERSON	25-14	30	$2,937,845	$470,100	EPS037	30	$2,937,845	$117,600	CCF68	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
821	CC	15888119	VALLEJOS SALINAS HECTOR DARIO	230301	30	$2,994,768	$479,200	EPS037	30	$2,994,768	$119,800	CCF65	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
822	CC	1121855915	VANEGAS ANGIE LORENA	230301	30	$2,859,453	$457,600	EPS005	30	$2,859,453	$114,400	CCF22	30	$2,859,453	$114,400	14-7	30	$2,859,453	$199,100	30	$0	$0
823	CC	1072713316	VANEGAS BAYONA LAURA KATHERINNE	230301	30	$3,101,604	$496,300	EPS005	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
824	CC	1033684460	VANEGAS RUIZ YENNY ANDREA	230201	30	$3,111,002	$497,800	EPS002	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
825	CC	1072708099	VARELA VELASQUEZ EDNA ROCIO	25-14	30	$2,937,845	$470,100	EPS037	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
826	CC	1003614569	VARGAS ROMERO KEVIN STEVEN	25-14	30	$2,994,768	$479,200	EPS037	30	$2,994,768	$119,800	CCF22	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
827	CC	52795170	VARGAS MARIN NURY JOHANNA	230201	30	$3,176,814	$508,300	EPS002	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
828	CC	39678877	VARGAS ESTERLING ZULY JOANA	230301	3	$255,434	$40,900	EPS017	3	$255,434	$10,300	CCF22	3	$175,091	$7,100	14-7	3	$255,434	$0	3	$0	$0
829	CC	39678877	VARGAS ESTERLING ZULY JOANA	230301	27	$1,837,313	$294,000	EPS017	27	$1,837,313	$73,500	CCF22	27	$1,837,313	$73,500	14-7	27	$1,837,313	$127,900	27	$0	$0
830	CC	11322071	VARON RUBIO LUIS FERNANDO	230201	30	$3,261,040	$521,800	EPS002	30	$3,261,040	$130,500	CCF22	30	$3,261,040	$130,500	14-7	30	$3,261,040	$227,000	30	$0	$0
831	CC	52655108	VEGA CASTAÑEDA BLANCA LIDA	230301	30	$2,168,734	$347,000	EPS008	30	$2,168,734	$86,800	CCF22	30	$2,168,734	$86,800	14-7	30	$2,168,734	$151,000	30	$0	$0
832	CC	1026253504	VELANDIA RODRIGUEZ YUDY ALEXANDRA	230201	30	$1,801,840	$288,300	EPS017	30	$1,801,840	$72,100	CCF22	30	$1,801,840	$72,100	14-7	30	$1,801,840	$125,500	30	$0	$0
833	CC	3065209	VELASQUEZ LEON ARCANGEL ABSALON	230301	30	$3,176,814	$508,300	EPS017	30	$3,176,814	$127,100	CCF22	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
834	CC	53118783	VELASQUEZ CANTOR GINA LUCENY	230301	30	$2,226,074	$356,200	EPS002	30	$2,226,074	$89,100	CCF22	30	$2,226,074	$89,100	14-7	30	$2,226,074	$155,000	30	$0	$0
835	CC	1125470762	VELEZ HERNANDEZ GILBERT LEONIDAS	231001	30	$3,178,480	$508,600	EPS041	30	$3,178,480	$127,200	CCF68	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
836	CC	80489965	VELOSA GRANADOS GERMAN	25-14	30	$3,178,480	$508,600	EPS010	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
837	CC	41214487	VELOSA BONILLA RUTH YANETH	230301	30	$3,176,814	$508,300	EPS037	30	$3,176,814	$127,100	CCF68	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
838	CC	1007840105	VELOZA SANCHEZ JUAN ESTEBAN	230301	30	$3,111,002	$497,800	EPS005	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
839	CC	40179278	VENTURA BUSTO MARIA NORA	230301	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF65	10	$583,635	$0	14-7	10	$583,635	$0	10	$0	$0
840	CC	40179278	VENTURA BUSTO MARIA NORA	230301	9	$560,037	$89,700	EPS005	9	$560,037	$22,500	CCF65	9	$560,037	$0	14-7	9	$560,037	$0	9	$0	$0
841	CC	40179278	VENTURA BUSTO MARIA NORA	230301	11	$887,126	$142,000	EPS005	11	$887,126	$35,500	CCF65	11	$887,126	$35,500	14-7	11	$887,126	$61,800	11	$0	$0
842	CC	1083038715	VESGA REY CARLOS JOSE	230201	27	$2,926,515	$468,300	EPS005	27	$2,926,515	$117,100	CCF22	27	$2,926,515	$117,100	14-7	27	$2,926,515	$203,700	27	$0	$0
843	CC	14698638	VICTORIA RIOS DANIEL	231001	30	$2,994,768	$479,200	EPS037	30	$2,994,768	$119,800	CCF68	30	$2,994,768	$119,800	14-7	30	$2,994,768	$208,500	30	$0	$0
844	CC	93380370	VIDAL LEAL LUIS ALFONSO	25-14	30	$3,111,002	$497,800	EPS017	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
845	CC	1033709013	VILLAMARIN PANQUEBA CLAUDIA PATRICIA	230201	30	$2,012,403	$322,000	EPS002	30	$2,012,403	$80,500	CCF22	30	$2,012,403	$80,500	14-7	30	$2,012,403	$140,100	30	$0	$0
846	CC	1192795101	VILLAMIL MOGOLLON DIANA CAROLINA	230301	30	$3,178,480	$508,600	EPS017	30	$3,178,480	$127,200	CCF22	30	$3,178,480	$127,200	14-7	30	$3,178,480	$221,300	30	$0	$0
847	CC	1055552538	VIRGUEZ CHAVEZ DERLY YOSMARI	230301	1	$115,044	$18,500	EPSC34	1	$115,044	$0	CCF22	1	$115,044	$0	14-7	1	$115,044	$0	1	$0	$0
848	CC	1055552538	VIRGUEZ CHAVEZ DERLY YOSMARI	230301	29	$2,920,127	$467,300	EPSC34	29	$2,920,127	$116,900	CCF22	29	$2,920,127	$116,900	14-7	29	$2,920,127	$203,300	29	$0	$0
849	CC	1109840729	YARA CONDE NEIDY	230301	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0

Resumen General de Pago

850	CC	1022957889	YEPEZ HERNANDEZ DEIBY	230201	30	$3,111,002	$497,800	EPS002	30	$3,111,002	$124,500	CCF22	30	$3,111,002	$124,500	14-7	30	$3,111,002	$216,600	30	$0	$0
851	CC	1002820462	YTAZ CHIMUNJA CAREN YULEYDI	230301	30	$1,945,494	$311,300	EPS017	30	$1,945,494	$77,900	CCF22	30	$1,945,494	$77,900	14-7	30	$1,945,494	$135,500	30	$0	$0
852	CC	34325870	YTAZ CHIMUNJA NIDIA	230301	30	$2,937,845	$470,100	EPS017	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
853	CC	1084924993	YUGUE CUELLO LEIDY LORENA	230301	30	$2,930,682	$469,000	EPS005	30	$2,930,682	$117,300	CCF22	30	$2,930,682	$117,300	14-7	30	$2,930,682	$204,000	30	$0	$0
854	CC	1023933528	ZAMBRANO HERNANDEZ DIANA PAOLA	230301	30	$2,937,845	$470,100	EPS017	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
855	CC	80004091	ZAMBRANO RINCON FERNANDO	230301	30	$3,101,604	$496,300	EPS005	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
856	CC	1024540174	ZAMUDIO VARGAS DIANA KATERINE	230301	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
857	CC	1032405897	ZERDA PERILLA BARBARA LILIANA	230201	30	$3,041,193	$486,600	EPS002	30	$3,041,193	$121,700	CCF22	30	$3,041,193	$121,700	14-7	30	$3,041,193	$211,700	30	$0	$0
858	CC	79578540	ZULUAGA PATIÑO FRANCISCO ANTONIO	231001	30	$2,937,845	$470,100	EPS002	30	$2,937,845	$117,600	CCF22	30	$2,937,845	$117,600	14-7	30	$2,937,845	$204,500	30	$0	$0
859	CC	52963796	ZULUAGA PORRAS YACQUELINE	230201	30	$3,176,814	$508,300	EPS037	30	$3,176,814	$127,100	CCF68	30	$3,176,814	$127,100	14-7	30	$3,176,814	$221,200	30	$0	$0
860	CC	11004356	ZUÑIGA PUA ROBERTO CARLOS	230201	30	$3,101,604	$496,300	EPS002	30	$3,101,604	$124,100	CCF22	30	$3,101,604	$124,100	14-7	30	$3,101,604	$215,900	30	$0	$0
861	CC	32875803	ZUÑIGA ALTAMAR SUGEIDIS	230301	2	$145,414	$23,300	EPS002	2	$145,414	$5,900	CCF22	2	$145,414	$0	14-7	2	$145,414	$0	2	$0	$0
862	CC	32875803	ZUÑIGA ALTAMAR SUGEIDIS	230301	28	$2,994,275	$479,100	EPS002	28	$2,994,275	$119,800	CCF22	28	$2,994,275	$119,800	14-7	28	$2,994,275	$208,500	28	$0	$0
Total			**Afiliados(746)**			**$2,069,195,134**	**$331,109,300**			**$2,081,675,146**	**$83,175,200**			**$2,077,132,982**	**$81,930,000**			**$2,081,675,146**	**$142,639,700**		**$0**	**$0**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				741	$331,109,300
COLFONDOS	231001	800,227,940	6	47	$20,691,200
COLPENSIONES	25-14	900,336,004	7	137	$63,292,200
PORVENIR	230301	800,224,808	8	402	$177,843,700
PROTECCION	230201	800,229,739	0	155	$69,282,200
ARL (ADMINISTRADORAS: 1)				743	$142,639,700
SEGUROS BOLIVAR	14-7	860,002,503	2	743	$142,639,700
CCF (ADMINISTRADORAS: 3)				743	$81,930,000
CAFAMAZ	CCF65	800,003,122	6	31	$3,611,500
COLSUBSIDIO	CCF22	860,007,336	1	646	$70,420,800
COMCAJA	CCF68	800,231,969	4	66	$7,897,700
SALUD (ADMINISTRADORAS: 13)				746	$83,175,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$124,500
CAPITAL SALUD	EPSC34	900,298,372	9	4	$320,500
COMPENSAR	EPS008	860,066,942	7	67	$7,311,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$112,600
EPS MUTUAL SER	EPS048	806,008,394	7	2	$146,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	28	$3,170,500
FAMISANAR	EPS017	830,003,564	7	154	$17,088,000
FOSYGA	MIN001	901,037,916	1	3	$398,100
MALLAMAS	EPSIC5	837,000,084	5	3	$329,600
NUEVA E.P.S.	EPS037	900,156,264	2	113	$13,114,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	37	$4,234,800
SALUD TOTAL	EPS002	800,130,907	4	215	$23,716,300

Resumen General de Pago

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SANITAS	EPS005	800,251,440	6	118	$13,108,500
TOTAL				746	$638,854,200

Banco de Bogotá

EL BANCO DE BOGOTA

INFORMA:

Que la empresa UNION TEMPORAL ALIANZA SENA TIL identificado(a) con NITPJ 9020596930 está vinculado(a) al BANCO DE BOGOTA a través de la CTA AHORROS AH Superdía Jurídica No. 081786246 desde el 24 de abril de 2026, este producto se encuentra Vigente.

Esta información es confidencial, no es una recomendación de negocio y se suministra sin responsabilidad del banco, se expide el 09 de septiembre de 2026, a solicitud del interesado, con destino a quien interese.

Atentamente,

Olga Yanira Otálora Guerrero

Gerencia de Soluciones para el Cliente

Banco de Bogota

DIAN

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario 18764110209237

(415)7707212489984(8020) 001876411020923 7

5. Número de Identificación Tributaria - NIT	6. DV	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
9 0 2 0 5 9 6 9 3	0				

11. Razón social
UNION TEMPORAL ALIANZA SENA TIL

12. Dirección seccional
Impuestos de Bogotá

Cód. 3 2

24. Dirección
CR 21 # 62 - 38

25. País	26.Departamento	27. Municipio
Colombia	Bogotá D.C.	Bogotá, D.C.

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 000165 del 01/11/2023, 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.

El formato oficial 1876 Autorización numeración de facturación es único e intransferible, solo surte efecto durante la vigencia para el titular del mismo, por ende, su custodia y divulgación es exclusiva responsabilidad del facturador. El uso no autorizado del formato o su adulteración puede tener consecuencias de tipo penal.

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
2026-05-25 / 06:27:02 PM
Fecha Acuse de Recibo
Firmado

984. Apellidos y nombres
985. Cargo
989. Dependencia

990. Lugar administrativo SUBDIRECCION DE FACTURA ELECTRONICA Y SOLUCI
991. Organización U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACION
992. Área
993. Establecimiento

1001. Apellidos y nombres AMORTEGUI JIMENEZ JOSE DAVID
1002. Tipo documento Cédula de Ciudadanía
1003. No. Identiflcación 1047392853 1004. DV 9
1005. Cod. Representación Representante Legal Principal
1006. Organización UNION TEMPORAL ALIANZA SENA TIL

997. Fecha formalización 2026-05-25 18:27:02

AUTORIZADO

DIAN

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario 18764110209237

(415)7707212489984(8020) 001876411020923 7

5. Número de Identificación Tributaria - NIT	6. DV	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
9 0 2 0 5 9 6 9 3	0				

11. Razón social

UNION TEMPORAL ALIANZA SENA TIL

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	UNION TEMPORAL ALIANZA SENA TIL CR 21 # 62 - 38	FACTURA ELECTRÓNICA DE VENTA	4	FE	1	100	24	AUTORIZACIÓN	1
2									
3									
4									
5									
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10									
11									

AUTORIZADO