



ALCALDÍA MAYOR
DE BOGOTÁ D.C.
EDUCACIÓN
Secretaría de Educación

INFORME DE ACTIVIDADES No. 01

Página 1 de 4

**ORDEN DE COMPRA 109743 GRUPO 7
DEL 19 DE MAYO DE 2023**

PERIODO DEL INFORME
Desde (01/06/2023) Hasta (30/06/2023)

DATOS DEL CONTRATO

CONTRATISTA: UNIÓN TEMPORAL EMINSER SOLOASEO 2023

OBJETO: PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO Y CAFETERÍA PARA LAS SEDES EDUCATIVAS DEL DISTRITO, PARA LAS ÁREAS ADMINISTRATIVAS Y LA SEDE CENTRAL DE LA SED.

VALOR DEL CONTRATO: SIETE MIL NOVECIENTOS OCHENTA Y SEIS MILLONES DOSCIENTOS NOVENTA Y SIETE MIL CIENTO VEINTIOCHO PESOS CON DOCE CENTAVOS M/CTE (\$7.986.297.128,12)

PRORROGA: N/A

Valor Total de Contrato:
\$ 7.986.297.128,12 INCLUIDO IVA

PLAZO: 04 meses o hasta agotar presupuesto

FECHA DE INICIACIÓN: 01/06/2023

FECHA DE TERMINACIÓN:
30/09/2023

PORCENTAJE DE EJECUCIÓN
25%.

GRUPO: N° 7

LOCALIDADES ATENDIDAS:
KENNEDY

No. GESTORAS: 681 gestoras de aseo, 39 operarios de mantenimiento, 14 coordinadores, 2 Auxiliares de Vidrios

FECHA DE PRESENTACIÓN DEL INFORME: (14/07/2023)

Dependencia: Dirección de Servicios Administrativos

Interventoría - Cargo: DIRECCIÓN DE SERVICIOS ADMINISTRATIVOS

EJECUCIÓN DE ACTIVIDADES FRENTE A LAS OBLIGACIONES DURANTE EL PERÍODO REPORTADO

Obligación Contractual	Actividades realizadas	Evidencia Verificable
Limpieza de áreas comunes y espacios cerrados	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Certificaciones
Limpieza de áreas horizontales y verticales	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Certificaciones
Limpieza de baños	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Formatos áreas críticas
Atención de Canchas y Escenarios Deportivos	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Certificaciones

11-03-IF-013
V.2



ALCALDÍA MAYOR
DE BOGOTÁ D.C.
EDUCACIÓN
Secretaría de Educación

INFORME DE ACTIVIDADES No. 01

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**ORDEN DE COMPRA 109743 GRUPO 7
DEL 19 DE MAYO DE 2023**

PERIODO DEL INFORME
Desde (01/06/2023) Hasta (30/06/2023)

TABULACION PRESTACION DEL SERVICIO DE ASEO EN CONTRATO

	Excelente	Bueno	Regular	Deficiente
Calidad del aseo en áreas	53	22	0	0
Calidad del aseo en muebles equipos	50	25	0	0
Manejo Programa de basura Cero	51	24	0	0
Disponibilidad y uso de equipos para hacer el aseo	52	23	0	0
Disponibilidad y utilización de insumos para el aseo	52	23	0	0
Presentación personal de las operarias	53	22	0	0

RELACIÓN DEL PAGO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL INTEGRAL

ITEM	PERÍODO PAGO (mm/año)	FECHA DE PAGO (dd/mm/año)	VALOR APORTADO (Sobre el 40% del ingreso mensual) no debe ser inferior a un SMLV	ENTIDAD RECAUDADORA
PENSION	06/2023	11/07/2023	\$130,562,700	APORTES EN LÍNEA
SALUD	07/2023	11/07/2023	\$32,677,400	APORTES EN LÍNEA
ARL	06/2023	11/07/2023	\$8,563,700	APORTES EN LÍNEA

 ALCALDÍA MAYOR DE BOGOTÁ D.C. EDUCACIÓN Secretaría de Educación	INFORME DE ACTIVIDADES No. 01		Página 3 de 4
	ORDEN DE COMPRA 109743 GRUPO 7 DEL 19 DE MAYO DE 2023		PERIODO DEL INFORME Desde (01/06/2023) Hasta (30/06/2023)

OBSERVACIONES Y/O RECOMENDACIONES

UNIÓN TEMPORAL EMINSER SOLOASEO 2023 Certifica que entre el 01 y el 30 de Junio del 2023 realizó visitas por parte del Coordinador y los Supervisores de acuerdo a lo contemplado en la Ficha Técnica con el fin de detectar oportunamente y corregir las inconformidades en la prestación del servicio a partir de una inspección de cada instalación.

La Supervisión certifica que en el periodo comprendido entre el 1 y 30 de Junio de 2023, las actividades asignadas al contratista fueron ejecutadas de conformidad con los valores que efectivamente se enviaron en la PRE LIQUIDACIÓN DE LA FACTURA.

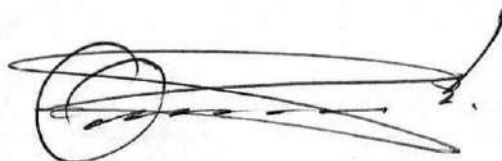
Los descuentos de personal, incapacidades, ausentismos, dotación, EPPS, insumos, maquinaria y ANS a que haya lugar al mes de Junio 2023, se aplicaran en la segunda facturación correspondiente al mes de Julio 2023.

Por esta razón se procede a autorizar el pago No **01** el cual corresponde a \$ 1.996.574.281 (MIL NOVECIENTOS NOVENTA Y SEIS MILLONES QUINIENTOS SETENTA Y CUATRO MIL DOSCIENTOS OCHENTA Y UN PESOS MCTE. INCLUIDO IVA) dando cumplimiento a la forma de pago pactada, quedando un saldo a la fecha de \$ 5.989.722.847,12 (CINCO MIL NOVECIENTOS OCHENTA Y NUEVE MILLONES SETECIENTOS VEINTIDOS MIL OCHOCIENTOS CUARENTA Y SIETE PESOS CON DOCE CENTAVOS MCTE INCLUIDO IVA), con recursos de las vigencias Registro Presupuestal 2023

A la fecha el porcentaje de ejecución es: 25%.

 ALCALDÍA MAYOR DE BOGOTÁ D.C. EDUCACIÓN Secretaría de Educación	INFORME DE ACTIVIDADES No. 01		Página 4 de 4
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Para constancia se firma por quienes en ella intervinieron.



ARMANDO SANDOVAL CASTRO
 Representante Legal
 UNIÓN TEMPORAL EMINSER SOLOASEO 2023



SARA CAROLINA ALVIRA ACOSTA
 Directora de Servicios Administrativos
 Supervisor

CERTIFICACIÓN DE CUMPLIMIENTO APOORTE PARAFISCALES

Los representantes legal y revisores fiscales de las empresas que conforman la **UNION TEMPORAL EMINSER - SOLOASEO 2023: EMINSER SAS y SOLOASEO DISTRIBUCIONES SAS**, identificados y en calidad de representación como aparece al pie de sus firmas, **certifican** luego de examinar de acuerdo con las normas auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, 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, pagados por la compañía durante los últimos seis (6) meses calendario legalmente exigibles a la fecha de presentación de la propuesta, dichos pagos corresponden a los montos contabilizados y cancelados por la compañía durante dichos seis (6) meses. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 869 de 2002.

Se firma en la ciudad de Bogotá a los 04 días del mes de julio de 2023.

POR PARTE DE EMINSER SAS, NIT 830.035.037-4 – Participación del 60%

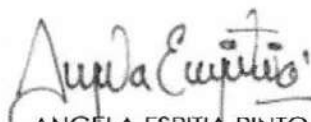


ARMANDO SANDOVAL CASTRO
C.C. No. 79.487.495
Representante Legal

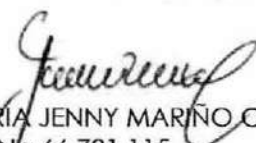


HECTOR EDGAR CAMARGO LARA
C.C. 79.328.108
Revisor Fiscal T.P. 86673 – T

POR PARTE DE SOLOASEO DISTRIBUCIONES SAS, NIT 900.591.334-4 – Participación del 40 %



ANGELA ESPITIA PINTO
C.C. No. 53.003.756
Representante Legal



GLORIA JENNY MARINO CRUZ
C.C. No 66.781.115
Revisor Fiscal- TP; No 167211



(+601) 402 9090
300 608 6747
317 371 0952



Calle 27 sur #29B-33
Bogotá D.C. Colombia



servicio.cliente@soloaseo.com



www.soloaseo.com.co



(+601) 671 9208
313 890 5210
314 203 8092



atencionalcliente@eminser.com.co



Carrera 21a #159-35
Bogotá D.C. Colombia



www.eminser.com.co

CERTIFICACIÓN DE CUMPLIMIENTO
ARTICULO 50 LEY 789 DE 2002

Yo, HECTOR EDGAR CAMARGO LARA, Identificado con cedula de Ciudadanía No. 79.328.108, en mi calidad de REVISOR FISCAL, de la EMPRESA DE SERVICIOS INTEGRALES S.A.S. – EMINSER S.A.S con NIT No 830.035.037 – 4 (en adelante “la empresa”) manifiesto bajo la gravedad de juramento que la empresa ha cumplido con los pagos al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscales ICBF y SENA correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a PAZ Y SALVO en los últimos seis meses con las empresas promotoras de salud – EPS, Fondos de pensiones, Administradora de Riesgos Laborales – ARL y Cajas de Compensación Familiar y obligaciones Laborales.

Lo anterior para dar cumplimiento a lo estipulado en el artículo 50 de la ley 789 y decreto 2170 de 2002, ley 1607 de 2012, artículo 25.

Así mismo certificamos que el pago de nómina y seguridad social a los empleados que se encuentran vinculados al contrato al inicio de la emergencia sanitaria, se encuentran al día y conforme a los términos del artículo 17 del decreto legislativo 491 del 28 de marzo de 2020.

En constancia de lo anterior, se firma a los 04 días del mes de julio de 2023 en la ciudad de Bogotá D.C.

Atentamente:



ARMANDO SANDOVAL CASTRO
C.C No. 79.487.495
Representante Lega



HECTOR EDGAR CAMARGO LARA
C.C No 79.328.108
Revisor Fiscal T.P. 86673-T

SOLOASEO DISTRIBUCIONES SAS
CERTIFICACIÓN: ACREDITANDO PAGO DE APORTES

Yo, GLORIA JENNY MARIÑO CRUZ, identificada con C.C. No 66.781.115, y Tarjeta Profesional No. 167211-T de la Junta Central de Contadores de Colombia, en mi condición de Revisor Fiscal de la empresa **SOLOASEO DISTRIBUCIONES SAS** identificada con NIT 900591334-4 debidamente inscrita en la Cámara de Comercio de Bogotá, luego de examinar de acuerdo con las normas auditoria generalmente aceptadas en Colombia, los estados financieros de la compañía, 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, pagados por la compañía durante los últimos seis (6) meses calendario legalmente exigibles a la fecha de presentación de la propuesta, dichos pagos corresponden a los montos contabilizados y cancelados por la compañía durante dichos seis (6) meses. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 869 de 2002.

En constancia de lo anterior, firmo a los 04 días del mes de julio de 2023, en la ciudad de Bogotá D.C.



GLORIA JENNY MARIÑO CRUZ
C.C. No. 66.781.115
Revisor Fiscal- TP: No 167211

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **79.328.108**

CAMARGO LARA

APELLIDOS

HECTOR EDGAR

NOMBRES

[Handwritten signature]
FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **15-DIC-1964**
BOGOTA D.C.
(CUNDINAMARCA)

LUGAR DE NACIMIENTO

1.72

ESTATURA

O+

G.S. RH

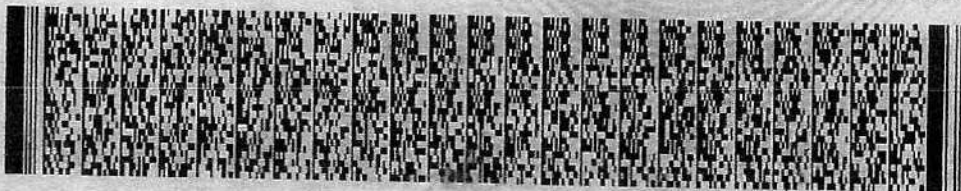
M

SEXO

18-MAR-1983 BOGOTA D.C.

FECHA Y LUGAR DE EXPEDICION

[Signature of Carlos Ariel Sanchez Torres]
REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES



A-0112100-00026083-M-0079328108-20080719

0001213259A 1

2300015920

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

1A06A0F0560757A1

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 **HECTOR EDGAR CAMARGO LARA** identificado con CÉDULA DE CIUDADANÍA No 79328108 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 86673-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 10 días del mes de Mayo de 2023 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL (E)

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

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

Republica de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

86673-T

HECTOR EDGAR
CAMARGO LARA
C.C. 79328108

RESOLUCION INSCRIPCION 78 **FECHA 18/07/02**
UNIVERSIDAD FUND. UNIV. SAN MARTIN

PRESIDENTE  **95956**
ELVA RIOS SANCHEZ CORTES





FIRMA DEL TITULAR **004999**

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



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 66.781.153

MARINO CRUZ

APELLIDOS

GLORIA JENNY

NOMBRES

Jenny Marino

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 01-ENE-1976

PALMIRA
(VALLE)

LUGAR DE NACIMIENTO

1.56

ESTATURA

O+

G.S. RH

F

SEXO

21-FEB-1995 PALMIRA
FECHA Y LUGAR DE EXPEDICION

Carlos Ariel Sánchez Torres
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



A-3107900-00188255-F-0066781153-20091020

0017325800A 1

2920111365

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

60A1281908A573E8

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 **GLORIA JENNY MARIÑO CRUZ** identificado con CÉDULA DE CIUDADANÍA No 66781153 de PALMIRA (VALLE DEL CAUCA) Y Tarjeta Profesional No 167211-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

EL CONTADOR PUBLICO NO HA CUMPLIDO CON LA OBLIGACION DE ACTUALIZAR EL REGISTRO

Dado en BOGOTÁ a los 5 días del mes de Junio de 2023 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

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

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

Republica de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

167211-T

GLORIA JENNY
MARINO CRUZ
C.C. 66781157
RESOLUCION INSCRIPCION 170
UNIVERSIDAD DEL VALLE



FECHA 07/06/2012

PRESIDENTE



DANIEL SARMIENTO PAVAS 178362



FIRMA DEL TITULAR

94586

Esta tarjeta es el único documento que lo acredita como
CONTADOR PUBLICO de acuerdo con lo establecido en
la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla
al Ministerio de Comercio Industria y Turismo - Junta Central
de Contadores.



Informes 3533 03/2012

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830039037	4	EMPRESAS DE SERVICIOS INTEGRALES EMINSER SAS	A - 200 O MAS COTIZANTES	ARCHIVO PLANO	CRA 21A N 159-35	BOGOTA-BOGOTA D.E.	6719208	SI

DATOS GENERALES DE LA LIQUIDACION								
Periodo	Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora
2023-06	2023-07	40531636	9453482662	E	2023/07/12	2023/07/11	BANCO CAJA SOCIAL	0
								\$380,484,000

LIQUIDACION DETALLADA DE APORTES																					
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
1	CC 52231175	ABOO CORTES YANNA ZORAYA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
2	CC 52124788	ACERO SANCHEZ DORA ELIANA	230201	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
3	CC 39712049	ACERO MARROQUIN MARIELA	230201	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
4	CC 52372208	ACEVEDO CHAIRA	25-14	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
5	CC 1081789328	ACEVEDO LEON SOL MARIA	231001	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
6	CC 52296048	ACOSTA BENITO ADRIANA MARCELA	230301	21	\$812,000	\$130,000	EP5005	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
7	CC 52762918	ACOSTA GARZON DIANA ROCIO	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
8	CC 1031120971	ACOSTA DIAZ JULIETH ALEXANDRA	230301	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
9	CC 23351435	ACUNA BUITAMA MARLENY	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
10	CC 52191598	AGUDELO TRUJILLO NOHORA DEISY	230201	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
11	CC 28698356	ALARCON ISHIDA	25-14	21	\$812,000	\$130,000	EP5017	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
12	CC 52439363	ALARCON MARIÑO MONICA	230201	7	\$270,667	\$43,400	EP5007	7	\$270,667	\$10,900	CCF21	7	\$281,880	\$11,300	14-11	7	\$270,667	\$2,900	7	\$0	\$0
13	CC 53030826	ALBA MORALES LEIDY JOHANNA	230201	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
14	CC 52211267	ALBIÑO SARMIENTO MARLEN ALFONSO	230201	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
15	CC 52133897	ALDANA PERDOMO GLORIA AZUCENA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
16	CC 52011687	ALEJO PAEZ SANDRA PATRICIA	230201	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
17	CC 1024520876	ALFONSO PEREZ GERALDIN	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
18	CC 80724889	ALONSO ZAMBRANO EDWIN ANDRES	231001	23	\$889,334	\$142,300	EP5002	23	\$889,334	\$35,600	CCF21	23	\$889,333	\$35,600	14-11	23	\$889,334	\$9,300	23	\$0	\$0
19	CC 1033771491	ALVARADO OLIVEROS ANGIE CAROLINA	230301	24	\$928,000	\$148,500	EP5002	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
20	CC 1000192636	ALVARADO PEDROZA NICOL ALEXANDRA	230301	24	\$928,000	\$148,500	EP5034	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
21	CC 52301091	ALVARADO ORTEGA SANDRA PATRICIA	231001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
22	CC 51979639	ALVAREZ QUINTERO BLANCA YANETTE	25-14	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
23	CC 52900645	ALVAREZ TOVAR DIANA ROCIO	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
24	CC 52276990	ALVAREZ CAMARGO LIDA YULIETH	231001	30	\$1,160,000	\$185,600	EP5018	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
25	CC 1002424135	ALVAREZ PEREZ JULIETH PAOLA	231001	30	\$1,160,000	\$185,600	EP5001	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
26	CC 50900966	ALVAREZ CORPAS MARIA JOSEFA	230201	30	\$1,160,000	\$185,600	EP5009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
27	CC 28766250	ALZATE MEDINA GLORIA CONSUELO	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
28	CC 1022337642	AMAYA CASTRO JOHANNA	230201	28	\$1,082,667	\$173,300	EP5017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
29	CC 53131222	AMAYA PONTALVO MARTHA YOFANSY	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
30	CC 79109230	ANDRADE MURILLO JOSE FRANCO	230201	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

Resumen General de Pago

31	CC	1030667895	ANGARITA SANABRIA LUISA FERNANDA	230301	8	\$309,334	\$49,500	EPS002	8	\$309,334	\$12,400	CCF21	8	\$309,333	\$12,400	14-11	8	\$309,334	\$3,300	8	\$0	\$0
32	CC	93166793	ANGEL ROJAS MARIA DEL PILAR	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
33	CC	1059912049	ANGULO CAICEDO MARIA ANGELICA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
34	CC	28561609	APACHE GONZALEZ MARIA NUBIA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
35	CC	65794579	ARANGO TORRES MARIA FERNANDA	230301	30	\$1,160,000	\$185,600	EPS001	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
36	CC	1000004317	ARDILA SUSI DEISI JHULIETH	230301	9	\$348,000	\$55,700	EPSC34	9	\$348,000	\$14,000	CCF21	9	\$348,000	\$14,000	14-11	9	\$348,000	\$3,700	9	\$0	\$0
37	CC	53114656	AREVALO TRIANA LEYDI PAOLA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
38	CC	1218215113	ARIAS RODRIGUEZ LARI Y DAYANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
39	CC	52302765	ARIAS ROA LUZ DARY	230301	30	\$1,160,000	\$185,600	EPS003	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
40	CC	52369716	ARIAS REV LUZ DARY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
41	CC	65702573	ARIAS SOSA MARIA GEOVANA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
42	CC	1002494373	ARIAS VILLEGAS PAOLA	230201	29	\$1,121,334	\$179,500	ESSC07	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
43	CC	52386290	ARISMENDI MATILDE	230301	30	\$1,160,000	\$185,600	EPS003	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
44	CC	1106771272	ARISTIZABAL VIUCHE DIANA PAOLA	230301	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
45	CC	51878987	ARIZA REYES PILAR	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
46	CC	1024537001	AROCA CACAIS CLARA YOHELIA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
47	CC	45469911	ARROYO AUSTIN YANET	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
48	CC	1023001711	AVELLA PERA ROBINSON DAMIAN	230301	9	\$348,000	\$55,700	EPS037	9	\$348,000	\$14,000	CCF21	9	\$362,693	\$14,600	14-11	9	\$348,000	\$3,700	9	\$0	\$0
49	CC	52324853	AVENDANO YOLANDA EMILCEN	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
50	CC	83181426	AVILA SANCHEZ LUIS ANGEL	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
51	CC	1030954463	AYALA CHOCONTA STEFANNY CAROLINA	231001	30	\$1,160,000	\$185,600	ESSC07	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
52	CC	52050763	AYALA HERNANDEZ YOLANDA	231001	14	\$541,334	\$86,700	EPS037	14	\$541,334	\$21,700	CCF21	14	\$541,333	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
53	CC	1024582047	BALDION BERMUDEZ JEISSON STIVEN	230201	19	\$734,667	\$117,600	EPS009	19	\$734,667	\$29,400	CCF21	19	\$762,120	\$30,300	14-11	19	\$734,667	\$7,700	19	\$0	\$0
54	CC	1012348357	BALDION BERMUDEZ TATIANA MARCELA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
55	CC	51670862	BALLEN RINCON MARIA ADELA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
56	CC	39673829	BAQUERO ELISA YAMILE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
57	CC	1123995589	BARAHONA CANELO GLEIBIS PAOLA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
58	CC	51668354	BARDON ARIAS BLANCA OMALRA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
59	CC	1031138725	BARRERA CHILITO LEYDY YOHANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
60	CC	52233728	BARRIOS DIAZ FRANCIA MILENA	230201	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
61	CC	52396041	BAUTISTA JEREZ ANA RUBI	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
62	CC	52310197	BAUTISTA ARDILA DORIS	230301	24	\$928,000	\$148,500	EPS002	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
63	CC	1030578262	BAUTISTA LEON MAYERLY	231001	9	\$348,000	\$55,700	EPSC34	9	\$348,000	\$14,000	CCF21	9	\$348,000	\$14,000	14-11	9	\$348,000	\$3,700	9	\$0	\$0
64	CC	1069900733	BEJARANO GONZALEZ BRENDA XIMENA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
65	CC	53166404	BEJARANO GALEANO NANCY GIOVANNA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
66	CC	56085228	BELEÑO FLOREZ YASMIN DEL CARMEN	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
67	CC	20887521	BELTRAN GUTIERREZ CLAUDIA MILEDY	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
68	CC	1048580410	BELTRAN RODRIGUEZ JULIA ESTHER	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

69	CC	52162036	BELTRAN ORTIZ LUZ MIREYA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
70	CC	52538671	BELTRAN DUARTE MARIA LILIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
71	CC	1050952252	BENITEZ MORENO KELLYS JOHANA	230301	27	\$1,044,000	\$167,100	EPS008	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,960	27	\$0	\$0
72	CC	1050952252	BENITEZ MORENO KELLYS JOHANA	230301	3	\$116,000	\$18,600	EPS008	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0
73	CC	39799673	BERNADEZ LOPEZ BLANCA ISABEL	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
74	CC	15719005	BERNADEZ CARDENAS GLORIA AMPARO	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
75	CC	52845783	BERNADEZ REYES MARIA ALEJANDRA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
76	CC	1074958609	BERNADEZ VASALLO MARTHA LILIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
77	CC	1102804772	BERRIO OSUNA QUENDRA MARIA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
78	CC	1001379570	BERRIO CHAMORRO YORLEDS	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
79	CC	50920433	BERRIOCAL ROMERO MARTHA LUZ	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
80	CC	59472145	BETANCUR ESTUPIÑAN NANCY YANET	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
81	CC	50872393	BETH PEREZ MARIA LUISA	25-14	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
82	CC	7152036	BLANCO NAVARRO ALFREDO JAVIER	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
83	CC	52481501	BLANCO NAVARRO ANA JUDITH	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
84	CC	1063482380	BLANCO LIMA YALELA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
85	CC	52043819	BLANCO BOLIVAR YELIN	230301	14	\$541,334	\$86,700	EPS002	14	\$541,334	\$21,700	CCF21	14	\$541,334	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
86	CC	52039035	BLANCO LOPEZ YENI	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
87	CC	45481548	BLANDON GALLARDO ETILVIA	230201	26	\$1,005,334	\$160,900	EPS010	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,334	\$40,300	14-11	26	\$1,005,334	\$10,900	26	\$0	\$0
88	CC	51986633	BOHORQUEZ TORRES JACQUELINE	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
89	CC	52364424	BOHORQUEZ NAYIBE	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
90	CC	21182485	BOHORQUEZ REBOLLEDO ROSA LILIANA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
91	CC	1003064554	BOLARO CORREA DANIELA DEL CARMEN	230201	30	\$1,160,000	\$185,600	EPS007	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
92	CC	52500837	BONILLA LINEY MARIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
93	CC	52307541	BRAYO CASTIBLANCO SANDRA RUBIET	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
94	CC	24130532	BRICERO LIZARAZO SANDRA HELENA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
95	CC	1045768831	BRICERO VARGAS YELITZA MARGARITA	230301	9	\$348,000	\$55,700	EPS002	9	\$348,000	\$14,000	CCF21	9	\$348,000	\$14,000	14-11	9	\$348,000	\$3,700	9	\$0	\$0
96	CC	52839385	BUITRAGO PADILLA ANA HELENA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
97	CC	52467171	BUITRAGO RODRIGUEZ BLANCA HADIVIE	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
98	CC	40431918	BUITRAGO D'VALLE HERMINDA	230201	21	\$812,000	\$130,000	EPS005	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
99	CC	1000162927	BUITRAGO FLOREZ LAURA MARCELA	230201	18	\$696,000	\$111,400	EPS034	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
100	CC	52842106	BUITRAGO CASTRO NERY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
101	CC	1012422285	BUSTAMANTE PALOMINO LUISA FERNANDA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
102	CC	1081183543	BUSTOS MENDEZ INGRY VANESA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
103	CC	65793996	BUSTOS ACOSTA MARTHA PATRICIA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
104	CC	37946292	CABANZO CLARA YAMILE	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

Resumen General de Pago

105	CC	39766385	CABEZAS RIOS BLANCA FLOR	231001	26	\$1,005,334	\$160,900	EPS017	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
106	CC	1113334900	CABEZAS KLINGER LINDA ESTEFANI	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
107	CC	52972239	CABRA GARZON LYDIA JOHANNA	230301	21	\$812,000	\$130,000	EPS017	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
108	CC	1030677520	CABREJO CASTAÑEDA EVELIN KATHERINE	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
109	CC	52288192	CABRERA DIANA MILENA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
110	CC	1024471953	CACAIS TIQUE CLAUDIA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
111	CC	1127960574	CADENA CASTAÑO MARIA ALEJANDRA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
112	CC	1012390563	CAICEDO CASTRO DEICY MIREYA	230201	14	\$541,334	\$86,700	EPS008	14	\$541,334	\$21,700	CCF21	14	\$541,333	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
113	CC	53092698	CAICEDO RIVERA ELIANA YANETH	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
114	CC	1092356088	CAICEDO SARWENTO LEIDY JOHANNA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
115	CC	28638059	CALDERON ORTIZ LUZ ELENA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
116	CC	52855868	CALDERON MORENO YAZMIN	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
117	CC	1023034172	CAMACHO VERGARA BRIGID NATALIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
118	CC	51952237	CAMARGO TORRES GLORIA STELLA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
119	CC	1012379674	CAMARGO ARENAS MARIV PAOLA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
120	CC	51817382	CAMARGO TORRES MYRIAM	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
121	CC	20905454	CAMELO DIAZ ELIZABETH	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
122	CC	1083026166	CAMPO CERPA EVA SANDRY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
123	CC	51964388	CAMPOS MURILLO LUZ YANETH	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
124	CC	53096512	CANGREJO MARIA CRISTINA	230301	15	\$580,000	\$92,800	EPS008	15	\$580,000	\$23,200	CCF21	15	\$563,973	\$24,200	14-11	15	\$580,000	\$6,100	15	\$0	\$0
125	CC	53017265	CARON SANCHEZ JULY ANDREA	230301	26	\$1,005,334	\$160,900	EPS008	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
126	CC	1010151921	CANTILLO NOVDA CRISTINA ISABEL	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
127	CC	1004499297	CANTILLO SEGOVIA ROSAM	230201	16	\$618,667	\$99,000	ESSC07	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,500	16	\$0	\$0
128	CC	39576430	CARABALI YATE DEYANIRA	231001	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$80,426	\$3,300	14-11	2	\$77,334	\$900	2	\$0	\$0
129	CC	1022950253	CARDENAS ANGEL DIANA CAROLINA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
130	CC	1120570096	CARDENAS ROLDAN MARIA CLEMENCIA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
131	CC	1022952431	CARDENAS GOMEZ NUBIA PAOLA	230301	18	\$696,000	\$111,400	EPS037	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
132	CC	1022952431	CARDENAS GOMEZ NUBIA PAOLA	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0
133	CC	52036845	CARDONA DIAZ ANA RITA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
134	CC	1024462491	CARDONA ZAPATA LADY JENNYFER	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
135	CC	1126257605	CARIDAD RODRIGUEZ RUBIA ANA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
136	CC	1010165773	CARMONA BARRERA VICTOR MANUEL	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
137	CC	52108967	CARO DIANA PATRICIA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
138	CC	52391379	CARRANZA HERNANDEZ CLGA LUCIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
139	CC	52493827	CARREÑO SANTISTEBAN ALBA ALICIA	230201	26	\$1,005,334	\$160,900	EPS017	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
140	CC	52190863	CARREÑO ROJAS NELSY	230301	9	\$348,000	\$53,700	EPS017	9	\$348,000	\$14,000	CCF21	9	\$348,000	\$14,000	14-11	9	\$348,000	\$3,700	9	\$0	\$0
141	CC	39759206	CARRELO BAQUERO DORIS CARMENZA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

142	CC	52115107	CARRILLO BONILLA GLORIA MARINA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
143	CC	52331312	CARVAJAL MENDOZA DORA LILIA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
144	CC	52463357	CASAS CHAGUALA GLORIA ELSY	230001	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,127,907	\$45,200	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
145	CC	52379095	CASTAÑEDA JAQUELINE	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
146	CC	53099705	CASTAÑEDA BELTRAN ZAIDA VIVIANA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
147	CC	1005133079	CASTELLANOS ALGARRA LAURA VALENTINA	230301	14	\$541,334	\$86,700	EPS037	14	\$541,334	\$21,700	CCF21	14	\$541,333	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
148	CC	1022341849	CASTIBLANCO TOBO CARMEN ROSA	230201	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
149	CC	1022341849	CASTIBLANCO TOBO CARMEN ROSA	230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
150	CC	53094928	CASTILLO GARCIA ANDREA YORLENY	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
151	CC	1012377010	CASTILLO GONZALEZ BLANCA CECILIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
152	CC	1067850853	CASTILLO SANTOS SHYRLYS JOHANA	230301	30	\$1,160,000	\$185,600	EPS016	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
153	CC	51767929	CASTRO CARACHO ANA ISABEL	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
154	CC	53028859	CASTRO ROMERO CAROLINA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
155	CC	52465289	CASTRO CUBILLOS CLAUDIA PATRICIA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
156	CC	52224507	CASTRO VANEGAS LUZ DARY	230001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
157	CC	355102718	CASTRO GAMEZ MARIA MAGDALENA	230201	30	\$1,160,000	\$185,600	EPS016	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
158	CC	14273767	CEDEJEL GONZALEZ RICARDO	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
159	CC	53044168	CEPEDA LADINO MAYERLY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
160	CC	1033784042	CERA TALIFE LUCY ESTEFANY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
161	CC	45563367	CERVANTES PALACIOS TERESA ISABEL	230001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
162	CC	53031413	CESPEDES LOPEZ VIVIANA YAZMIN	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
163	CC	1012410869	CHACON CARVAJAL MARIA ALEJANDRA	230201	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
164	CC	52370887	CHAPARRO RUIZ ELSA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
165	CC	1020782714	CHICO TIQUE DIANA LICETH	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
166	CC	40987506	CHIGUASQUE NEUTA MARIA INES	230301	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
167	CC	1024489929	CHISINO VILLALOBOS CLAUDIA	230001	6	\$232,000	\$37,200	EPS037	6	\$232,000	\$9,300	CCF21	6	\$241,657	\$9,700	14-11	6	\$232,000	\$2,500	6	\$0	\$0
168	CC	40770128	CICERI ROJAS NICOLASA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
169	CC	1012327695	CICERO TELLEZ ANGEE CAROLINA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
170	CC	79373462	CIFUENTES RUIZ YADER ALONSO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
171	CC	1056304162	COCA CLAUDIA EDILSA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
172	CC	52432698	COLMENARES LEDN MARCELA INES	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
173	CC	52989039	COLO YARA VIRGELINA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
174	CC	1000774517	CONDE NAVARRO OLGA LUCIA	230301	9	\$348,000	\$55,700	EPS017	9	\$348,000	\$14,000	CCF21	9	\$348,000	\$14,000	14-11	9	\$348,000	\$3,700	9	\$0	\$0
175	CC	52506667	CONTRERAS PEÑA MARIA LUCERO	230201	14	\$541,334	\$86,700	EPS017	14	\$541,334	\$21,700	CCF21	14	\$541,333	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
176	CC	37935459	CONTRERAS ORDOÑEZ MARISOL	230001	8	\$309,334	\$49,500	EPS002	8	\$309,334	\$12,400	CCF21	8	\$309,333	\$12,400	14-11	8	\$309,334	\$3,300	8	\$0	\$0
177	CC	52977515	CONTRERAS BARRIOS SULEIMA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
178	CC	1077996199	CORDOBA RENTERIA YENNY MILENA	230301	6	\$232,000	\$37,200	EPS002	6	\$232,000	\$9,300	CCF21	6	\$241,657	\$9,700	14-11	6	\$232,000	\$2,500	6	\$0	\$0

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179	CC	39287543	CORDADO FLOREZ TENILDA ROSA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
180	CC	1067400774	CORREA FUENTES LISBETH PATRICIA	230301	7	\$270,667	\$43,400	EPS002	7	\$270,667	\$10,900	CCF21	7	\$281,880	\$11,300	14-11	7	\$270,667	\$2,900	7	\$0	\$0
181	CC	79405310	CORREAL ARENAS JAVIER ALFREDO	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
182	CC	52457715	CORTES EL VIA MICHEL	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
183	CC	1012332859	CORTES CASTAÑO GLORIA PATRICIA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
184	CC	27126850	CORTES CORTES SANDRA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
185	CC	23999903	COY COY YEINCY YANILE	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
186	CC	1030571497	CRISTIANO INGRID CAROLINA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
187	CC	79816074	CRISTIANO MALAGÓN JOSE ANSAL	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
188	CC	79709834	CRUZ CHICO DELFINIO	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
189	CC	1233508950	CRUZ RODRIGUEZ GERLEY ANDREA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
190	CC	39769896	CRUZ CADENA LUZ MARINA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
191	CC	39653870	CRUZ JIMENEZ MARIA YENIS	230301	27	\$1,044,000	\$167,100	EPS002	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
192	CC	52443307	CUADROS CORDOBA SANDRA CAROLINA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
193	CC	51927869	CUAN CARRILLO CAROLINA DEL PILAR	230301	26	\$1,005,334	\$160,900	EPS009	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,300	26	\$0	\$0
194	CC	1030662878	CUBILLOS YENI ALEXANDRA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
195	CC	65761009	CUELLAR DIAZ LILIANA	230301	21	\$812,000	\$130,000	EPS002	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
196	CC	1193129614	CUEIRO MORENO SINDY YORLENI	230301	24	\$928,000	\$148,500	EPS010	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
197	CC	1010170749	CUMACO POLOCHE MARIA DEL PILAR	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
198	CC	1130767022	DAJOME YURANY ANDREA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
199	CC	1020749740	DE AVILA MENDOZA LILIANA ESTHER	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
200	CC	49777670	DE LA HOZ TORRES DENIS GREGORIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
201	CC	52798803	DE LA ROSA DIAZ CLAUDINA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
202	CC	52171558	DELGADO HENAO CARMEN ROCIO	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
203	CC	52163937	DELGADO GOMEZ SANDRA BABEL	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
204	CC	1051816497	DELUPELUTH ZABALETA JAVIER JOSE	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
205	CC	52269287	DIAZ RODRIGUEZ ANA SILVIA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
206	CC	39802565	DIAZ SALANUEVA AURA NELLY	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
207	CC	52348543	DIAZ MARTINEZ BLANCA CECILIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
208	CC	33308677	DIAZ DE LA ROSA GENNIS	231001	16	\$618,667	\$99,000	EPS008	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,500	16	\$0	\$0
209	CC	1111200762	DIAZ GONZALEZ JENNY PAOLA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
210	CC	50899983	DIAZ HERNANDEZ MARIA EUGENIA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
211	CC	52012501	DIAZ RUIZ OLGA RUBIELA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
212	CC	1022384808	DIAZ HERNANDEZ Xiomara ALEJANDRA	230201	24	\$928,000	\$148,500	EPS002	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
213	CC	49753901	DIFILIPPO PALOMINO YOLIBIS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
214	CC	52876023	DMATE MICAN NELLY CARMENZA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
215	CC	51997740	DOMINGUEZ BERNAL MAGDALENA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

216	CC	51966873	DUARTE MENDEZ YANY STELLA	25-14	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
217	CC	1110174622	DUQUARA LUGO CIELO	230201	26	\$1,005,334	\$160,900	EP5005	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
218	CC	38175254	DUQUARA ROA MARIA CARDUNA	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
219	CC	1072338447	DUEÑAS PINTO DELSA	231001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
220	CC	39645568	DUEÑAS GARCIA MARIA CONSOLACION	230301	26	\$1,005,334	\$160,900	EP5005	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
221	CC	52327562	DUQUE MACIAS CLAUDIA IVONNE	230201	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
222	CC	36180675	DUQUE ROJAS ROCIO DEL PILAR	25-14	21	\$812,000	\$130,000	EP5017	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
223	CC	1010169176	ESCAMILLA CARANTON GLADIS	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
224	CC	53098121	ESCOBAR GARCIA WERLY ANDREA	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
225	CC	1012425559	ESPITIA ALVAREZ ANGELO SEBASTIAN	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
226	CC	51971309	ESTRADA GARCIA PATRICIA	230301	1	\$38,667	\$6,200	EP5009	1	\$38,667	\$1,600	CCF21	1	\$40,214	\$1,700	14-11	1	\$38,667	\$900	1	\$0	\$0
227	CC	45559873	ESTRADA PETERSON YESenia	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
228	CC	102653386	FABRA PEREZ ANDREA ESTEFANIA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
229	CC	52426765	FAJARDO PEÑA LUZ DARY	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
230	CC	1049942615	FERNANDEZ PEÑA NARLEDIS	230301	21	\$812,000	\$130,000	EP5007	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
231	CC	52791297	FONTECHA SANCHEZ CLAUDIA MARIA	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
232	CC	1121326563	FUENTES MONTERO BELKIS PAOLA	230201	30	\$1,160,000	\$185,600	EP5009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
233	CC	1033010073	FUENTES RESTREPO CINDY PAOLA	230201	26	\$1,005,334	\$160,900	EP5037	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
234	CC	1022982677	GAITAN CHILATRA YARITZA	230301	16	\$618,667	\$99,000	EP5002	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,500	16	\$0	\$0
235	CC	1047517381	GALET MORENO YUSLENY MARIA	230301	30	\$1,160,000	\$185,600	EP5018	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
236	CC	52840131	GALINDO CARDENAS HELY JOHANNA	230201	28	\$1,082,667	\$173,300	EP5002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
237	CC	52840131	GALINDO CARDENAS HELY JOHANNA	230201	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
238	CC	52102085	GALINDO RIVERA NUBIA STELLA	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
239	CC	1072323301	GARCES DIAZ WUENDI YOGENDI	230201	30	\$1,160,000	\$185,600	EP5007	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
240	CC	53133094	GARCIA RAYMON CIELO CONSTANZA	231001	28	\$1,082,667	\$173,300	EP5002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
241	CC	20666604	GARCIA URREGO ELSA CECILIA	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
242	CC	1006027710	GARCIA RAMIREZ ESTIVENS DANILO	230201	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
243	CC	79732828	GARCIA SALAMANCA JORGE ENRIQUE	230301	9	\$348,000	\$55,700	EP5037	9	\$348,000	\$14,000	CCF21	9	\$362,693	\$14,600	14-11	9	\$348,000	\$3,700	9	\$0	\$0
244	CC	1022998754	GARCIA CHINCHILLA KAROL VIVIANA	230301	4	\$154,667	\$24,800	EP5002	4	\$154,667	\$6,700	CCF21	4	\$161,240	\$6,500	14-11	4	\$154,667	\$1,700	4	\$0	\$0
245	CC	52210570	GARCIA MONROY LOURDES	230201	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
246	CC	1087132134	GARCIA ORTIZ LUZ KARINA	230301	21	\$812,000	\$130,000	EP5034	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
247	CC	52756587	GARCIA RAYMON LUZ STEFANIE	231001	21	\$812,000	\$130,000	EP5008	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
248	CC	51843356	GARCIA VILLAMARIN MARIA EUGENIA	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
249	CC	1030643286	GARCIA DELGADO MARTHA LILIANA	230201	16	\$618,667	\$99,000	EP5034	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,500	16	\$0	\$0
250	CC	52093182	GARCIA CAMACHO MONICA	25-14	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
251	CC	52253430	GARCIA HERNANDEZ NUBIA CONSTANZA	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
252	CC	20370854	GARCIA GUTIERREZ OLGA ISABEL	231001	30	\$1,160,000	\$185,600	EP5009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
253	CC	52500157	GARCIA MORALES OLGA LUCIA	230301	30	\$1,160,000	\$185,600	EP5007	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

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234	CC	1123203816	GARCIA CORDOBA VIVIANA MARIA	25-14	26	\$1,005,334	\$160,900	EPS017	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
235	CC	1010233441	GARZON MURCIA ANGIE YULIANA	230301	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
236	CC	1026261048	GARZON CONTRERAS EDGAR	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
237	CC	80724394	GARZON PAREDES JOHAN ANDRES	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
238	CC	1031126944	GARZON RODRIGUEZ MAYER PAOLA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
239	CC	1192771031	DAVIDA PATARROYO JHON ALEXANDER	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
240	CC	1030991073	CERENA MELGAREJO CINDY NATALIA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
241	CC	39580360	GIRALDO ALZATE DIANA GISSELL	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
242	CC	52842829	GODOY TRUJILLO CAROLINA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
243	CC	52309060	GODOY BARRERO NANCY	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
244	CC	52725356	GOMEZ CRUZ DIANA MARCELA	25-14	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
245	CC	52725356	GOMEZ CRUZ DIANA MARCELA	25-14	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
246	CC	53012980	GOMEZ ROMERO DIANA PAOLA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
247	CC	51872969	GOMEZ RINCON EVANGELINA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
248	CC	51894788	GOMEZ FLOR ALBA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
249	CC	52103001	GOMEZ MORENO MARLY	231001	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
250	CC	52103001	GOMEZ MORENO MARLY	231001	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
251	CC	1030621635	GOMEZ GOMEZ PAOLA ANDREA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
252	CC	51845861	GOMEZ RUBIELA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
253	CC	45519880	GOMEZ COGOLLO SANDRA MARIA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
254	CC	52910116	GOMEZ BERMUDEZ SANDRA MILENA	230201	10	\$386,667	\$61,900	EPS017	10	\$386,667	\$15,500	CCF21	10	\$386,667	\$15,500	14-11	10	\$386,667	\$4,100	10	\$0	\$0
255	CC	1002320681	GOMEZ PACHECO YANDRID CAROLINA	230301	9	\$348,000	\$55,700	EPS037	9	\$348,000	\$14,000	CCF21	9	\$348,000	\$14,000	14-11	9	\$348,000	\$3,700	9	\$0	\$0
256	CC	1123299744	GOMEZ IGUARAN YORLY YOLIBETH	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
257	CC	52881612	GONZALEZ HERNANDEZ ANDREA MARCELA	230301	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
258	CC	39770851	GONZALEZ SIERRA BLANCA MIREYA	230301	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
259	CC	51970975	GONZALEZ DIAZ DIANA PATRICIA	231001	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
260	CC	1049463645	GONZALEZ ESCOBAR ENALDO JOSE	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
261	CC	52853294	GONZALEZ RAMIREZ JUDY	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
262	CC	52839602	GONZALEZ MARTINEZ JOHANNA CATALINA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
263	CC	53097217	GONZALEZ MARTINEZ LADY CONCEPCION	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
264	CC	51831757	GONZALEZ AYENDIANO LUZ MERY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
265	CC	52487120	GONZALEZ ESCOBAR LUZ MARINA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
266	CC	1023521318	GONZALEZ PARAMO MAIRA DANIELA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
267	CC	26493455	GONZALEZ OCHOA MARIA INES	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
268	CC	52535425	GONZALEZ CARIBELLO MARIA VICTORIA	230301	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF21	15	\$603,973	\$24,200	14-11	15	\$580,000	\$6,100	15	\$0	\$0
269	CC	1104424907	GONZALEZ CABRALES MERLIS MARIA	230201	24	\$928,000	\$148,900	EPS002	24	\$928,000	\$37,200	CCF21	24	\$966,667	\$38,700	14-11	24	\$928,000	\$9,700	24	\$0	\$0
270	CC	1007899961	GONZALEZ LOPEZ NATALIA	230201	26	\$1,005,334	\$160,900	EPS041	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0

291	CC	57843861	GONZALEZ JIMENEZ NEHI JOHANA	230201	10	\$386,667	\$61,900	EP5017	10	\$386,667	\$15,900	CCF21	10	\$402,907	\$16,200	14-11	10	\$386,667	\$4,100	10	\$0	\$0
292	CC	28140605	GONZALEZ ESPITIA SADIA PATRICIA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
293	CC	53082331	GONZALEZ RODRIGUEZ YENNY ADASANERA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
294	CC	20829704	GONZALEZ RIVERA YOLANDA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
295	CC	65831107	GONZALEZ AROCA YULY ADRIANA	230201	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
296	CC	1030568051	GONZALEZ GARCIA YURI CENADA	230301	21	\$812,000	\$130,000	EP5008	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
297	CC	80259369	GORDO VINASCO FABIAN ANDRES	230301	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
298	CC	52707560	GOYENECHE LOPEZ LUZ AMPARO	25-14	14	\$541,334	\$86,700	EP5017	14	\$541,334	\$21,700	CCF21	14	\$541,333	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
299	CC	52755662	GRAMADOS PEREZ ADRIANA FERNANDA	230301	26	\$1,005,334	\$160,900	EP5008	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
300	CC	52463601	GRISALES MARTINEZ MARISOL	231001	7	\$270,667	\$43,400	EP5008	7	\$270,667	\$10,900	CCF21	7	\$281,880	\$11,300	14-11	7	\$270,667	\$2,900	7	\$0	\$0
301	CC	39753945	GUALTERO ARAGON CONSUELO	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
302	CC	80189690	GUALTEROS PERA JONATHAN ANTONIO	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
303	CC	52731417	GUAYABAN MARIA LUCERO	231001	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
304	CC	40036455	GUERRERO MONROY ANA ISABEL	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
305	CC	98619739	GUERRERO CAUSIL BLADIMER	230201	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
306	CC	52313828	GUERRERO GARCIA DIANA CAROLINA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
307	CC	80068990	GUERRERO VARGAS JAVIER ALEHSG	25-14	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
308	CC	52584800	GUERRERO ARDILA MARIA ROSANA	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
309	CC	31988839	GUERRERO FLOREZ PAOLA ANDREA	230301	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
310	CC	1016102913	GUEVARA RIVERA KAROL DAYANA	230301	26	\$1,005,334	\$160,900	EP5034	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
311	CC	1000134840	GUEVARA PEÑUELA PAOLA ALEJANDRA	230201	29	\$1,121,334	\$179,500	EP5037	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
312	CC	1000134840	GUEVARA PEÑUELA PAOLA ALEJANDRA	230201	1	\$38,667	\$6,200	EP5037	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
313	CC	1022958495	GUIZA SILVA ANAYIBE	230301	16	\$618,667	\$99,000	EP5034	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,500	16	\$0	\$0
314	CC	1061220305	GURRIUTE ASTAIZA VIVIAN LORENA	231001	25	\$966,667	\$154,700	EP5008	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
315	CC	1061220305	GURRIUTE ASTAIZA VIVIAN LORENA	231001	5	\$193,334	\$31,000	EP5008	5	\$193,334	\$7,800	CCF21	5	\$193,333	\$0	14-11	5	\$193,334	\$0	5	\$0	\$0
316	CC	1033776572	GUTIERREZ RUIZ ADRIANA DEL PILAR	230301	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
317	CC	1024538523	GUTIERREZ ESPINOSA KATERINE	25-14	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
318	CC	52742306	GUTIERREZ RODRIGUEZ LILIANA	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
319	CC	1079177707	GUTIERREZ ESPINOSA MAYERLY	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
320	CC	1131334022	GUTIERREZ FUENTES VANESSA ALEXANDRA	230301	14	\$541,334	\$86,700	EP5037	14	\$541,334	\$21,700	CCF21	14	\$541,333	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
321	CC	52976999	GUTIERREZ DIAZ YENI YOHANA	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
322	CC	52584143	GUZMAN CANTOR ANGELA LUDIBIA	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
323	CC	52742935	GUZMAN CHAVISTA DIANA CAROLINA	231001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
324	CC	1002372099	GUZMAN ARIAS YENIFER	231001	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
325	CC	80234313	HERNANDEZ ZABALA JOHN FREDDY	230201	29	\$1,121,334	\$179,500	EP5002	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
326	CC	1022958068	HERNANDEZ GONZALEZ LUIS ALBERTO	230201	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
327	CC	1024496734	HERNANDEZ SABOGAL ANA TATIANA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

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328	CC	1030521876	HERNANDEZ SABOGAL ANA KARINA	25-14	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
329	CC	1012412909	HERNANDEZ MARIN ANDREA ALEJANDRA	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
330	CC	52469056	HERNANDEZ VERA AURA MARIA	231001	26	\$1,005,334	\$160,900	EP5002	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
331	CC	46648219	HERNANDEZ OSORIO ESTER JULIA	230201	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
332	CC	79370106	HERNANDEZ GUTIERREZ GUSTAVO	25-14	29	\$1,121,334	\$179,500	EP5017	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
333	CC	53132072	HERNANDEZ PABON KATHERINE	231001	23	\$889,334	\$142,300	EP5008	23	\$889,334	\$35,600	CCF21	23	\$889,333	\$35,600	14-11	23	\$889,334	\$9,300	23	\$0	\$0
334	CC	53132072	HERNANDEZ PABON KATHERINE	231001	7	\$270,667	\$43,400	EP5008	7	\$270,667	\$10,900	CCF21	7	\$270,667	\$0	14-11	7	\$270,667	\$0	7	\$0	\$0
335	CC	52998011	HERNANDEZ BURGOS LUZ ADRIANA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
336	CC	57424232	HERNANDEZ BOLAÑO MARELYS MARIA	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
337	CC	1063136015	HERNANDEZ HERNANDEZ SAIDITH JUDITH	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
338	CC	52846230	HERNANDEZ OSORIO SANDRA PATRICIA	25-14	30	\$1,160,000	\$185,600	EP5009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
339	CC	1092392092	HERNANDEZ PICO YANETH	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
340	CC	1044912364	HERRERA SALGADO ANA YUNEIDIS	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
341	CC	1001058963	HERRERA LOZANO CARLOS ALEXANDER	230301	15	\$580,000	\$92,800	EP5002	15	\$580,000	\$23,200	CCF21	15	\$580,000	\$23,200	14-11	15	\$580,000	\$5,100	15	\$0	\$0
342	CC	51993187	HERRERA COLLAZOS GABRIELA	25-14	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
343	CC	65645217	HERRERA GUZMAN INGRID GIOHARA	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
344	CC	9288353	HERRERA OSPINO JOSE DE LOS SANTOS	230301	16	\$618,667	\$99,000	EP5005	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,500	16	\$0	\$0
345	CC	1022971551	HERRERA VILLEGAS MARIA DE LA CRUZ	230301	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
346	CC	51963790	HERRERA HERRERA MARIA ARLYN	25-14	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
347	CC	1193534061	HERRERA HERRERA MICHEL	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
348	CC	1085048143	HERRERA CARRERO YENIS	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
349	CC	52076952	HIDALGO RODRIGUEZ CLAUDIA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
350	CC	1004063314	HINGAPIE REYES ELVER	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
351	CC	53132599	HINESTROZA MOSQUERA VICKI LORENA	230201	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
352	CC	1066726122	HINESTROZA MOSQUERA YELY EDITH	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
353	CC	1233900356	HUIRFANO TRUJILLO MARIA STELLA	230201	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
354	CC	1023034217	HURTADO VELASQUEZ MAIRA ALEJANDRA	230201	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
355	CC	68298461	INABRECH YUNIS MARIA	230301	30	\$1,160,000	\$185,600	EP5041	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
356	CC	1002717914	ISAZA GIRALDO MARIA YANETH	230201	26	\$1,005,334	\$160,900	EP5034	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
357	CC	37711278	JAIMES JAIMES ELENID	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
358	CC	40388238	JIMENEZ MACIAS DYSLEY	231001	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
359	CC	52476187	JIMENEZ RENDON ELSA	230201	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
360	CC	1079990715	JIMENEZ MORALES SILVANA MARIA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
361	CC	1018426512	LAGUNA ORDOÑEZ YEIM	230201	9	\$348,000	\$55,700	EP5034	9	\$348,000	\$14,000	CCF21	9	\$348,000	\$14,000	14-11	9	\$348,000	\$3,700	9	\$0	\$0
362	CC	52676865	LAGUNA ORDOÑEZ YOLIMA	231001	21	\$812,000	\$130,000	EP5005	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
363	CC	26870390	LASTRE PEREZ EDILMA MARIA	230201	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

364	CC	1036156203	LEAL DUCUARA KARINA ANDREA	230301	26	\$1,005,334	\$160,900	EPS016	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,300	26	\$0	\$0
365	CC	80912475	LEAL GUERRERO VICTOR ALFONSO	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
366	CC	51838226	LEANDRO CLAYJO MARTHA FANNY	25-14	26	\$1,005,334	\$160,900	EPS017	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,300	26	\$0	\$0
367	CC	52306910	LEGUIZAMON BERAUDEZ LUZ MARINA	230301	17	\$657,334	\$105,200	EPS002	17	\$657,334	\$26,300	CCF21	17	\$684,786	\$27,400	14-11	17	\$657,334	\$6,900	17	\$0	\$0
368	CC	51973293	LEON BLANCA CECILIA	25-14	30	\$1,160,000	\$185,600	EPS003	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
369	CC	1012400189	LEON VIRGUES LIZBETH YULIANI	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
370	CC	26726224	LIMA RODRIGUEZ MERIS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
371	CC	52202684	LIZARAZO RODRIGUEZ MARIA CRISTINA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
372	CC	53892465	LOPEZ MORENO DIANA PAOLA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
373	CC	52012340	LOPEZ DUENAS FLOR ANGELA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
374	CC	53101216	LOPEZ CAUJALI GUERLY JONAR	230201	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
375	CC	39549591	LOPEZ OSORIO MARCELA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
376	CC	1030675503	LOPEZ BUITRAGO MARIA FERNANDA	230301	16	\$618,667	\$99,000	EPS034	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,500	16	\$0	\$0
377	CC	51768943	LOPEZ BARBOSA MARIA NELLY	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
378	CC	40051552	LOPEZ OCANO MARY LUZ	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
379	CC	52839399	LOPEZ MENDEZ NUBIA STELLA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
380	CC	39649588	LOPEZ FRANCO OLGA LUCIA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
381	CC	52122497	LOPEZ TRUJILLO OLGA LUCIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
382	CC	1048288197	LOPEZ FONSECA WENDYS YOHANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
383	CC	1007429417	LORDUY VILLEGAS YARIS CATHERINE	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
384	CC	1032415829	LOSADA SANCHEZ SANDRA MARCELA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
385	CC	52527229	LOZANO BORJA BETILDA ESTHER	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
386	CC	52727356	LOZANO LOAYZA CENELIA	25-14	26	\$1,005,334	\$160,900	EPS017	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,300	26	\$0	\$0
387	CC	65588415	LOZANO RIVERA DIANA MARCELA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
388	CC	30570700	LOZANO PARRA NELCY SAGRARIO	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
389	CC	52796610	LOZANO GUZMAN YAMILE	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
390	CC	52833244	LUGO QUIROGA YEIMI YADIRA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
391	CC	52933163	LIQUE GUARQUETA VIVIANA BEATRIZ	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
392	CC	39505680	MACIAS ROSAS FLORELLA	230201	30	\$1,160,000	\$185,600	EPS016	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
393	CC	52241135	MAHECHA GONZALEZ ANGELA ZULID	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
394	CC	52234860	MALAMBO ALZATE MAYERLY	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
395	CC	52301648	MALAYERA DAZA ZULMA NEREIDA	25-14	26	\$1,005,334	\$160,900	EPS037	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,300	26	\$0	\$0
396	CC	39758337	MALDONADO GUERRERO MARTHA CECILIA	230201	26	\$1,005,334	\$160,900	EPS002	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,300	26	\$0	\$0
397	CC	52122757	MANCERA MEDINA MARTHA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS016	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
398	CC	80249480	MANCIBE PRIETO JAVIER HERNANDO	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
399	CC	39722062	MARENTES MONTOYA MARIA DEL CARMEN	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
400	CC	79873132	MARIN ALIRIO	231001	30	\$1,400,000	\$224,000	EPS009	30	\$1,400,000	\$56,000	CCF21	30	\$1,400,000	\$56,000	14-11	30	\$1,400,000	\$14,700	30	\$0	\$0

Resumen General de Pago

401	CC	28723385	MARIN BUSTOS ESPERANZA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
402	CC	1030671276	MARIN MUÑOZ MARIA FERNANDA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
403	CC	1030578538	MARIN MUÑOZ PAOLA VIVIANA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
404	CC	1023010914	MARQUEZ OCAMPO OLGA PATRICIA	230301	21	\$812,000	\$130,000	EPS017	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
405	CC	1033805796	MARQUEZ BULES YURI TATIANA	230301	9	\$348,000	\$59,700	EPS002	9	\$348,000	\$14,000	CCF21	9	\$348,000	\$14,000	14-11	9	\$348,000	\$3,700	9	\$0	\$0
406	CC	52435341	MARROQUIN PELAEZ ROSA ELENA	230201	30	\$1,160,000	\$185,600	EPS003	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
407	CC	1024495033	MARROQUIN DUARTE YURI	230301	7	\$270,667	\$43,400	EPS017	7	\$270,667	\$10,900	CCF21	7	\$281,880	\$11,300	14-11	7	\$270,667	\$2,900	7	\$0	\$0
408	CC	1033781825	MARTIN MARTINEZ JUAN DAVID	230301	14	\$541,334	\$86,700	EPS002	14	\$541,334	\$21,700	CCF21	14	\$541,333	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
409	CC	24716219	MARTINEZ ORTIZ CAROLINA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
410	CC	21032723	MARTINEZ VACCA DORA ALICIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
411	CC	1070812362	MARTINEZ ALVAREZ ENALVI MARIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
412	CC	28688928	MARTINEZ MARTINEZ HILDA MARIA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
413	CC	52752858	MARTINEZ ALARCON INGRID VIVIANA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
414	CC	1111194753	MARTINEZ CRISTIANCHO LUZ ADRIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
415	CC	52012138	MARTINEZ ARIZA LUZ HELENA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
416	CC	1047420763	MARTINEZ RUIZ MARIA LUISA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
417	CC	23701523	MARTINEZ GUTIERREZ MARIA HILDA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
418	CC	35254337	MARTINEZ RODRIGUEZ MARIA YOHANA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
419	CC	32773631	MARTINEZ LASCARRO MONICA ESTHER	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
420	CC	79410739	MARTINEZ RAUL EDUARDO	25-14	26	\$1,005,334	\$160,900	EPS008	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
421	CC	34944704	MARTINEZ VALERIO ROSARIO DEL CARMEN	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
422	CC	65813263	MARTINEZ SECURA YOLANDA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
423	CC	52020261	MARTIZ LUISA AMPARO	25-14	30	\$1,160,000	\$185,600	EPS003	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
424	CC	20678736	MEDINA OSORIO DENICES MERCEDES	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
425	CC	23492418	MEDINA PEDROZA DORA LINDA	230301	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
426	CC	52802776	MEDINA MANCERA JULIA ASUNCION	230201	29	\$1,121,334	\$179,500	EPS002	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
427	CC	52490890	MELIA ROJAS CATALINA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
428	CC	52543403	MENDEZ GONZALEZ DEYNI ALEXANDRA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
429	CC	1033691611	MENDIETA ORTIZ JULY VIVIANA	230301	26	\$1,005,334	\$160,900	EPS002	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
430	CC	52190061	MENDIVILSO PEREZ ROSA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
431	CC	1006743809	MENDOZA BARAHONA YULIETH PAOLA	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
432	CC	1082774033	MENESES ANYI	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
433	CC	40272167	MENESES MENESES MARIA NANCY	230301	30	\$1,160,000	\$185,600	EPS003	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
434	CC	52838312	MERCADO VEGA HEIDIS JUDITH	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
435	CC	80777904	MERCHAN DEAZA HUVERTH ARLEY	231001	30	\$1,160,000	\$185,600	EPS003	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
436	CC	1002378098	MEYES DAVILA SHADIA	230201	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0

437	CC	1002378098	MEYES DAVILA SHADIA	230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
438	CC	45578635	MIRANDA QUINTANA ROSARIO DEL CARMEN	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
439	CC	52231645	MOGOLLON PEREZ LUZ ADRIANA	25-14	16	\$618,667	\$99,000	EPS002	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,500	16	\$0	\$0
440	CC	49741828	MOLICA GARCIA DARITZA ISABEL	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
441	CC	1046409076	MOLINA OLIVEROS JULIBETH	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
442	CC	52272697	MONCADA LLANOS NILCEN ISABEL	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
443	CC	1012413225	MONJES LUISA FERNANDA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
444	CC	1069465403	MONTALVO VELASQUEZ ANGIE PAOLA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
445	CC	52314406	MONTAÑO GORDO JAQUELIN	230201	24	\$928,000	\$148,500	EPS002	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
446	CC	1026506700	MONTALEGRE AYA LEIDY VANESSA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
447	CC	80832450	MONTENEGRO GONZALEZ K'RAIN	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
448	CC	53890264	MONTESINO VERGARA IRES MARGARITA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
449	CC	52977936	MONTIEL CASTELLANOS LEIDY VIVIANA	25-14	30	\$1,160,000	\$185,600	EPS016	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
450	CC	81713014	MORA ARDILA DANIEL RICARDO	231001	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
451	CC	1032438442	MORA PEREZ LUZ STELLA	230301	14	\$541,334	\$86,700	EPS002	14	\$541,334	\$21,700	CCF21	14	\$541,333	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
452	CC	1073693353	MORA RODRIGUEZ PAOLA ANDREA	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
453	CC	1216966242	MORA JAIMES YULIBETH	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
454	CC	1000374046	MORALES VEGA DARYI MICHELL	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
455	CC	52193959	MORALES OLIVERO DEYSI YANNETH	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
456	CC	52476946	MORALES GARCIA GLORIA INES	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
457	CC	1019016327	MORALES FERNANDEZ JOHANA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
458	CC	23316120	MORALES QUINTERO LUCIEL	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
459	CC	28848683	MORALES YATE MARIA YANETH	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
460	CC	1109265239	MORENO LAGUNA ALEJANDRA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
461	CC	28439056	MORENO MORENO ANA GERLEY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
462	CC	28637355	MORENO GARCIA CLAUDIA LUCRECIA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
463	CC	1073537070	MORENO SIERRA EDIXON DANIEL	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
464	CC	28866109	MORENO MARIA LYDIA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
465	CC	39891406	MORENO SOGAMOSO RUBIELA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
466	CC	43816777	MORENO PALACIO SANDRA YANET	25-14	30	\$1,160,000	\$185,600	EPS016	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
467	CC	1024548088	MORENO MUJICA YESICA KATHERINE	230301	28	\$1,082,667	\$173,300	EPSC34	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
468	CC	4799614	MOSQUERA MOSQUERA DAILEY ANTONIO	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
469	CC	52071668	MOSQUERA RUBIA ELIZABETH	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
470	CC	79588111	MOYA TOLOZA LUIS JAVIER	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
471	CC	51807627	MOYA RODRIGUEZ NANCY	25-14	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
472	CC	51807627	MOYA RODRIGUEZ NANCY	25-14	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
473	CC	52185747	MUÑOZ LEON GLADYS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

Resumen General de Pago

474	CC	79413045	MUÑOZ PEDRAZA IGNACIO MARIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
475	CC	1036299292	MUÑOZ PACHON LISA KATERINE	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
476	CC	52285973	MUÑOZ OROZCO MARCELA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
477	CC	20573035	MUÑOZ BEJARANO OLGA CECILIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
478	CC	52290969	MUÑOZ BORDA OLGA LUCIA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
479	CC	52871256	MURCIA FIERRO NEILA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
480	CC	23231232	MURCIA QUIRONES YAMILE	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
481	CC	1143114249	MURILLO PEREZ YULIETH PAOLA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
482	CC	15959293	NARANJO NOREÑA CELESTINO	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
483	CC	52301051	NIETO PEREZ RUBIELA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
484	CC	1012342787	NIETO SANDRA MARCELA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
485	CC	26738904	NÚÑEZ OLIVARES CLAUDIA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
486	CC	1082943469	NÚÑEZ MOZ DARWIN JOSE	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
487	CC	39671882	NÚÑEZ TIQUE JACQUELINE	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
488	CC	53038325	NÚÑEZ CAMELO LADY JOHANNA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
489	CC	52546457	OCHOA DIANA PATRICIA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
490	CC	51958176	OCHOA PIRAZAN DORIS	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
491	CC	1052392651	OCHOA CRUZ YEIMY PAOLA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
492	CC	22306839	OJEDA PEREA MAYRA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
493	CC	39649010	OLAYA LEON OLGA MARIA	230301	26	\$1,005,334	\$160,900	EPS037	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
494	CC	52839499	OLAYA PATRICIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
495	CC	1014230833	ONBITA BELTRAN CLAUDIA ANGELICA	230201	16	\$618,667	\$99,000	EPS005	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,500	16	\$0	\$0
496	CC	1104873354	ORTEGA MELENDEZ KAREN ESTELA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
497	CC	1070812541	ORTEGA JULIO LINA MARGARITA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
498	CC	1023867694	ORTIZ MIRANDA ANDRIS PAOLA	230201	21	\$812,000	\$130,000	EPS008	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
499	CC	65789968	ORTIZ POLOCHE CLARA INES	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
500	CC	53892034	ORTIZ RODRIGUEZ DIANA PAOLA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
501	CC	53132190	ORTIZ DUQUE ERIKA PAOLA	231001	16	\$618,667	\$99,000	EPS002	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,500	16	\$0	\$0
502	CC	1108828272	ORTIZ ACOSTA ESMERALDA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
503	CC	65798445	ORTIZ OLIVERO FABIOLA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
504	CC	30226120	ORTIZ ATEHORTUA JUDY MARCELA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
505	CC	52484093	ORTIZ ARIAS MERY	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
506	CC	52903649	ORTIZ HERNANDEZ OSFARY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
507	CC	1049940560	ORTIZ MARWOL YULIETH ISABEL	230201	21	\$812,000	\$130,000	ESSC07	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
508	CC	1002321966	ORTIZ HERRERA ZADYS	230301	21	\$812,000	\$130,000	ESSC07	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
509	CC	1058844469	OSORIO TORO JONATHAN	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
510	CC	52937389	OSALLE VIVIANA	230301	14	\$541,334	\$86,700	EPS008	14	\$541,334	\$21,700	CCF21	14	\$541,333	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
511	CC	1023630313	OVEDO GUTIERREZ CAROL VANESSA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
512	CC	1032416450	OVEDO CAPERA CLARA INES	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

513	CC	1110518056	OVIEDO GARCIA KERLY YULIETH	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
514	CC	53097482	OVIEDO BRIEZ NOHORA LILIANA	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
515	CC	52916141	PACHECO MOLANO LUZ MARINA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
516	CC	75560738	PACHON CELY JAIRO ENRIQUE	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
517	CC	1024523744	PACHON VASQUEZ LIA JOHANA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
518	CC	34001595	PACHON BERNAL LUZ EBETH	230201	26	\$1,005,334	\$160,900	EPS008	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
519	CC	52774841	PAEZ KELLY JOHANNA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
520	CC	52293526	PANIAGUA ADRIANA PATRICIA	230301	6	\$232,000	\$37,200	EPS002	6	\$232,000	\$9,300	CCF21	6	\$241,667	\$9,700	14-11	6	\$232,000	\$2,500	6	\$0	\$0
521	CC	75046734	PARADA MANRIQUE OMAR	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
522	CC	21015946	PARRA TORRES ESPERANZA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
523	CC	1024564754	PARRA RADA PAULA ALEJANDRA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
524	CC	52170195	PATINO LOPEZ OLGA LUCIA	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
525	CC	52060662	PATINO YANETH	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
526	CC	52183519	PIEDREROS TENJICA FABIOLA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
527	CC	52294489	PEÑA YARA ERLY	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
528	CC	38283846	PEÑA MARIA JANNETH	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
529	CC	1000218867	PEÑA PEÑA OSCAR JULIAN	230201	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
530	CC	39645573	PEÑA ROSA ISABEL	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
531	CC	39644647	PERALTA CARDONA ESTHER	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
532	CC	10165771	PERDOMO FANDINO JOSE AMUEL		0	\$0	\$0	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
533	CC	1024562515	PEREZ DUCUARA ANA RUTH	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
534	CC	52456525	PEREZ GARCIA ANYELA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
535	CC	39627990	PEREZ NARANJO BERTHA YANETH	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
536	CC	1069478295	PEREZ ALVAREZ DINA LUZ	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
537	CC	52440252	PEREZ RAMIREZ DINA IRMA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
538	CC	1004277044	PEREZ MOSCOTE ELIANA PAOLA	230201	7	\$270,667	\$43,400	EPS002	7	\$270,667	\$10,900	CCF21	7	\$281,880	\$11,300	14-11	7	\$270,667	\$2,900	7	\$0	\$0
539	CC	49752665	PEREZ DAZA VILWA JULIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
540	CC	1082126610	PEREZ YINA PAOLA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
541	CC	52856336	PIMIENTA REINO LINEY MILENA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
542	CC	52775616	PINZON LAGUNA LUZ NILA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
543	CC	80766213	PINZON GALINDO MAURICIO	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
544	CC	27983674	PIRATEQUE YUDI	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
545	CC	1033805501	PISCO BLANCO KAREN YULIETH	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
546	CC	1013690267	PITO TAQUINAS LUISA FERNANDA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
547	CC	1005726756	POLOCHE CAPIORA ANGELA PATRICIA	230301	24	\$928,000	\$148,500	EPS017	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
548	CC	1024499309	POLOCHE CANDIA CLAUDIA MARCELA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
549	CC	1073674105	POLOCHE JOSEFINA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
550	CC	52634663	POLOCHE JIMENEZ LIBIA ESPERANZA	230201	21	\$812,000	\$130,000	EPS005	21	\$812,000	\$32,500	CCF21	21	\$1,369,573	\$54,800	14-11	21	\$812,000	\$8,500	21	\$0	\$0
551	CC	1020765617	POLOCHE AROCA LUZ YEICY	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
552	CC	52417101	PORRAS RODRIGUEZ LUZ MARTHA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

Resumen General de Pago

553	CC	14471604	PRECIADO CORDOBA LUIS ANTONIO	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
554	CC	1612334176	PRIETO RAMIREZ LADY DIANA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
555	CC	52037983	PUNTEROS NIREYA	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
556	CC	26036734	PUERTA ARRIETA LIDA ESTHER	230301	21	\$812,000	\$130,000	EP5002	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
557	CC	52475863	PULIDO LOPEZ BLANCA ISABEL	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
558	CC	1020745391	PULIDO GINNA YASMIN	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
559	CC	51023577	QUEVEDO GAITAN GLORIA AMPARO	25-14	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
560	CC	79711442	QUIJASUA GALINDO WILTON	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
561	CC	65801362	QUIRIONES LEAL KATHERINE	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
562	CC	1071167525	QUINTERO ALVARADO DIANA MARCELA	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
563	CC	1015432018	QUINTERO CASAS ERIKA GREY	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
564	CC	1030629450	QUINTERO BUSTAMANTE FABIAN CAMILO	230301	28	\$1,082,667	\$173,300	EP5017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
565	CC	1033762930	QUINTERO PINZON GLORIA ESPERANZA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
566	CC	52069168	QUIROGA QUITIAN AMPARO CECILIA	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
567	CC	1022388016	QUIROGA VALENZUELA MICHAEL ANDERSSON	230301	14	\$541,334	\$86,700	EP5008	14	\$541,334	\$21,700	CCF21	14	\$541,334	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
568	CC	52226112	RADA LIBIA EDITH	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
569	CC	1065996045	RADA RODRIGUEZ YEINIS PATRICIA	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
570	CC	1022436741	RAMIREZ RAMIREZ ANYI CAMILA	230301	28	\$1,082,667	\$173,300	EP5017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
571	CC	1022436741	RAMIREZ RAMIREZ ANYI CAMILA	230301	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
572	CC	65556931	RAMIREZ OTAYO CHELA YASMIN	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
573	CC	110508220	RAMIREZ DIANA MELISA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
574	CC	60410190	RAMIREZ CONTRERAS ESPERANZA	25-14	26	\$1,005,334	\$160,900	EP5017	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,334	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
575	CC	51655572	RAMIREZ BUITRAGO LIDA ISMAELINA	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
576	CC	51875680	RAMIREZ CABRA LUZ JEANET	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
577	CC	53134331	RAMIREZ VERA MARIA DEL CARMEN	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
578	CC	1012345510	RAMIREZ VERA SANDRA MARCELA	230301	29	\$1,121,334	\$179,500	EP5002	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
579	CC	1012345510	RAMIREZ VERA SANDRA MARCELA	230301	1	\$38,667	\$6,200	EP5002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
580	CC	38801914	RAMOS QUEVARA FLORI ALCIRA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
581	CC	1074000449	RAMOS RODRIGUEZ LENIS ROSA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
582	CC	1003719048	RAMOS LEON MELIZA ALEJANDRA	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
583	CC	1023957720	RANGEL MORALES HERNES ANDRES	230301	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
584	CC	37279436	RANGEL GOMEZ MAYRA MILENA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
585	CC	60385592	RANGEL GOMEZ RAQUEL SOFIA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
586	CC	52977043	REYES BARBOSA INGRID JOHANA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
587	CC	1022340442	REYES CIFUENTES NINI YOHANNA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
588	CC	1020604167	REYES PAULA ANDREA	230301	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
589	CC	39650054	REYES GARCIA YOLANDA	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

590	CC	21016724	RINCON RODRIGUEZ ANA VICTORIA	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
591	CC	1032381454	RINCON PERALTA ANGELICA PAOLA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
592	CC	23324292	RINCON ALBARRACIN MARIA YOLANDA	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
593	CC	57077151	RIOREJO MAHECHA CONSUELO YAMILE	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
594	CC	52841322	RIOS ORTIZ ANGIE LORENA	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
595	CC	1097388678	RIOS LOPEZ KAROL TATIANA	25-14	30	\$1,160,000	\$185,600	EP5009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
596	CC	52783250	RIVERA PIRAGAUTA ADRIANA MILENA	231001	28	\$1,082,667	\$173,300	EP5002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
597	CC	1031161628	RIVERA SOLANO CLAUDIA CAMILA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
598	CC	1007142455	RIVERA TALERD FLOR LIRIAN	230301	29	\$1,121,334	\$179,500	EP5002	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
599	CC	1007142455	RIVERA TALERD FLOR LIRIAN	230301	1	\$38,667	\$6,200	EP5002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
600	CC	1092833704	RIVERA MORALES KELLY JOHANA	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
601	CC	30570122	RIVERA VEGA NORLA DEL CARMEN	230301	28	\$1,082,667	\$173,300	EP5010	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
602	CC	30570122	RIVERA VEGA NORLA DEL CARMEN	230301	2	\$77,334	\$12,400	EP5010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
603	CC	52037136	ROBAYO RODRIGUEZ BLANCA PATRICIA	230201	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
604	CC	1000454777	ROCHA MARTINEZ YANILIZ ESTER	230301	8	\$309,334	\$49,500	EP5037	8	\$309,334	\$12,400	CCF21	8	\$322,093	\$12,900	14-11	8	\$309,334	\$3,300	8	\$0	\$0
605	CC	1030996815	ROCHA GUTIERREZ YULY ALEXANDRA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
606	CC	9817693	RODAS CANO HERNANDO	231001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
607	CC	52285625	RODAS ROMERO YACQUELINE	230201	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
608	CC	1033779849	RODRIGUEZ MORENO ANGIE NATALY	230201	30	\$1,160,000	\$185,600	EP5034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
609	CC	52356653	RODRIGUEZ RONDON BLANCA LUCIA	230301	30	\$1,160,000	\$185,600	EP5009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
610	CC	24827001	RODRIGUEZ VALENCIA CARMENZA	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
611	CC	52161453	RODRIGUEZ BAUTISTA CAROLINA	25-14	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
612	CC	52237982	RODRIGUEZ ARIAS DARY MAYERLY	230201	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
613	CC	51863079	RODRIGUEZ ROJAS ELSA YANNETH	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
614	CC	1022440694	RODRIGUEZ RUZ JUDITH	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
615	CC	1024463227	RODRIGUEZ RODRIGUEZ LEIDY PAOLA	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
616	CC	53130916	RODRIGUEZ OSORIO LUZ JAZMIN	230201	14	\$541,334	\$86,700	EP5002	14	\$541,334	\$21,700	CCF21	14	\$541,333	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
617	CC	52327217	RODRIGUEZ BERNAL MARIA TERESA	230201	28	\$1,082,667	\$173,300	EP5017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
618	CC	52327217	RODRIGUEZ BERNAL MARIA TERESA	230201	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
619	CC	1012326819	RODRIGUEZ AHAYA OSCAR ANDRES	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
620	CC	39793714	RODRIGUEZ CORDOBA PATRICIA	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
621	CC	52344851	RODRIGUEZ RODRIGUEZ SANDRA MARCELA	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
622	CC	1023904745	RODRIGUEZ QUINTERO SIMON GUSTAVO	230301	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
623	CC	52484070	ROJAS CARDONA ALEXANDRA	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
624	CC	1007185012	ROJAS SANABRIA ESTEFANIA ALEXANDRA	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
625	CC	1033678225	ROJAS MARTINEZ LEIDY PAOLA	230201	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
626	CC	52401393	ROJAS MERCADO MADELIS	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

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627	CC	39641653	ROJAS FRAILE NELLY	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
628	CC	1012368397	ROJAS GONZALEZ NORMA CONSTANZA	230201	27	\$1,044,000	\$107,100	EPS008	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
629	CC	1012368397	ROJAS GONZALEZ NORMA CONSTANZA	230201	3	\$116,000	\$18,600	EPS008	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0
630	CC	52537324	ROJAS MARTINEZ OLGA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
631	CC	1026297401	ROJAS MARTINEZ OMAR ALBERTO	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
632	CC	52368891	ROJAS LOPEZ SANDRA YANETH	230301	24	\$928,000	\$148,500	EPS017	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
633	CC	21019080	ROMERO FORERO BERENICE	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
634	CC	35374617	ROMERO SARMIENTO LUZ HERMINIA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
635	CC	28787749	RONCANCIO CASAS ROSALBA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
636	CC	23582459	ROSAS PEREZ MARIA ELVIRA	25-14	28	\$1,082,667	\$173,300	EPS034	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
637	CC	52282231	RUBIANO RODRIGUEZ ANA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
638	CC	1005292938	RUEDA CRISTIAN ALBERTO	230201	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
639	CC	1024502730	RUEDA SALGAR MARIA YADIRA	230301	29	\$1,121,334	\$179,500	EPS005	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
640	CC	1024502730	RUEDA SALGAR MARIA YADIRA	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
641	CC	1002012002	RUIZ CASTRO DANNA PAOLA	230201	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
642	CC	20816662	RUIZ SANCHEZ FLOR MARIA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
643	CC	1026583058	RUIZ GONZALEZ JAISA MILENA	230301	16	\$618,667	\$99,000	EPS002	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,500	16	\$0	\$0
644	CC	1127583174	RUIZ ATENCIO KARRIA	230301	24	\$928,000	\$148,500	EPS005	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
645	CC	52203172	RUIZ MARCELA PATRICIA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
646	CC	51981457	RUIZ SANDRA PATRICIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
647	CC	1002700738	RUIZ BUSTOS YURI BEATRIZ	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
648	CC	39574293	RUSSI MENDOZA RANCY OBEIDA	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
649	CC	56930362	SAA VERA SANDRA PATRICIA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
650	CC	51872626	SALAS VELANDIA ANA MATILDE	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
651	CC	49699919	SALAS RIVALDO CLAUDIA MARIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
652	CC	1016102649	SALAZAR CAÑAS YUSMANY	230201	22	\$850,667	\$136,200	EPS008	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$35,500	14-11	22	\$850,667	\$8,900	22	\$0	\$0
653	CC	52465112	SALCEDO ROJAS YANETH MARTIZA	230201	22	\$850,667	\$136,200	EPS002	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$35,500	14-11	22	\$850,667	\$8,900	22	\$0	\$0
654	CC	33435685	SALDANA OCAÑA MARIA MARICEL	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
655	CC	28183249	SALGAR GONZALEZ FLOR ALBA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
656	CC	60343228	SALGAR GONZALEZ MARIA DEL CARMEN	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
657	CC	52339224	SAMACA PINTO YOLANDA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
658	CC	1033684932	SANA MARENTES SANDRA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
659	CC	52635637	SANABRIA JACQUELINE	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
660	CC	52282921	SANABRIA NAVARRO LILIANA PATRICIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
661	CC	1106394034	SANABRIA TINON LUISA FERNANDA	230201	14	\$541,334	\$86,700	EPS002	14	\$541,334	\$21,700	CCF21	14	\$541,334	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
662	CC	23433687	SANABRIA BORDA MARIA ANTONIA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
663	CC	52278795	SANCHEZ RAMIREZ ADRIANA ISABEL	25-14	26	\$1,005,334	\$160,900	EPS005	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,334	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
664	CC	52381516	SANCHEZ HERNANDEZ ALEJANDRA MARIA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

665	CC	52377278	SANCHEZ HERNANDEZ DIANA PATRICIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
666	CC	1012392877	SANCHEZ TORRES GIJMA MARIA	230201	24	\$928,000	\$148,500	EPSC34	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
667	CC	80036099	SANCHEZ PORTELA JIMMY	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
668	CC	33703627	SANCHEZ CASTELLANOS NIDI JOHANNA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
669	CC	53136021	SANCHEZ PEDRAZA YESENIA YADIRA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
670	CC	1043611578	SANJUANILDO CAMACHO CARMENSA JUDITH	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
671	CC	28649326	SANTA OTAVO MARIELA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
672	CC	28648925	SANTA YARA NORALBA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
673	CC	1063146176	SANTOS PATRON ARNOLDIS MARIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
674	CC	92753192	SANTOS RIANO SANDRA MILENA	230201	26	\$1,005,334	\$160,900	EPS010	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
675	CC	1030616525	SERRATO BARRETO NINI JOHANA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
676	CC	52546831	SERRA NOJICA GLORIA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
677	CC	1030545184	SERRA HUERTAS MARTHA LUCIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
678	CC	1072492076	SERRA BAQUERO NAYELI MARISOL	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
679	CC	39582500	SERRA MONTAÑA NIDIA PILAR	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
680	CC	26928156	SERRA BAQUERO SANDRA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
681	CC	51771132	SILVA ALBA LUCY	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
682	CC	1012462829	SILVA GUERRA ANGIE PAOLA	230201	30	\$1,160,000	\$185,600	EPSC24	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
683	CC	28870857	SILVA MENDOZA LUZ DELIA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
684	CC	52770110	SILVA LUZ MIREYA	231001	30	\$1,160,000	\$185,600	EPSC34	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
685	CC	52074849	SILVA UMAÑA MYRIAM ROSALBA	231001	30	\$1,160,000	\$185,600	EPS001	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
686	CC	24281167	SOLANO SANABRIA ELSA VICTORIA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
687	CC	39690443	SOLANO MARLENE	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
688	CC	43827138	SOLAR PEREZ CORINA ESTER	230301	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
689	CC	105188445	SORACA FONSECA YENI MARLEI	230201	14	\$541,334	\$86,700	EPS037	14	\$541,334	\$21,700	CCF21	14	\$541,333	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
690	CC	1023013701	SOSA RAMOS LIDY KATHERINE	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
691	CC	1002507646	SOTO MUNARRY SHAIRA	230201	9	\$348,000	\$55,700	EPSC07	9	\$348,000	\$14,000	CCF21	9	\$348,000	\$14,000	14-11	9	\$348,000	\$3,700	9	\$0	\$0
692	CC	6634402	SUAREZ OROZCO ALADIN	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
693	CC	92172576	SUAREZ ROJAS MARIA AMPARO	230301	29	\$1,121,334	\$179,900	EPS017	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,334	\$11,800	29	\$0	\$0
694	CC	79359823	SUAREZ GUERRERO PEDRO ANTONIO	25-14	5	\$193,334	\$31,000	EPS005	5	\$193,334	\$7,800	CCF21	5	\$201,453	\$8,100	14-11	5	\$193,334	\$2,100	5	\$0	\$0
695	CC	52539079	SUAREZ TORRES SONIA ESPERANZA	230201	16	\$618,667	\$99,000	EPSC34	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,500	16	\$0	\$0
696	CC	1001482216	TAPASCO HERNANDEZ LUZ HELENA	230301	17	\$657,334	\$105,200	EPS002	17	\$657,334	\$26,300	CCF21	17	\$657,333	\$26,300	14-11	17	\$657,334	\$6,900	17	\$0	\$0
697	CC	1001482216	TAPASCO HERNANDEZ LUZ HELENA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
698	CC	1001482216	TAPASCO HERNANDEZ LUZ HELENA	230301	12	\$464,004	\$74,300	EPS002	12	\$464,004	\$0	CCF21	12	\$464,004	\$0	14-11	12	\$464,004	\$0	12	\$0	\$0
699	CC	28867117	TAPIERO BELLANIRA	230301	26	\$1,005,334	\$160,900	EPS017	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
700	CC	52192571	TAPIERO CUELLAR CLARIBEL	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
701	CC	1019103338	TEJADA FLOREZ YESICA ALEXANDRA	230301	21	\$812,000	\$130,000	EPS005	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0

Resumen General de Pago

702	CC	5219332	TELLO RODRIGUEZ LUZ HELENA	231001	26	\$1,005,334	\$166,900	EP5017	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,800	26	\$0	\$0
703	CC	52497545	TIQUE DJUCUARA HEREBY	231001	30	\$1,160,000	\$185,600	EP5009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
704	CC	52461965	TIQUE TIMOTE MARINA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
705	CC	51774713	TIQUE POLOCHE YANETH	25-14	24	\$928,000	\$148,500	EP5002	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
706	CC	52125026	TOLOSA BARRERA ADA KATHERINE	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
707	CC	53100647	TORO ARIAS JOHANNA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
708	CC	51793030	TORO LOZANO LESLIE	25-14	27	\$1,044,000	\$167,100	EP5008	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
709	CC	51793030	TORO LOZANO LESLIE	25-14	3	\$116,000	\$18,600	EP5008	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0
710	CC	39729887	TORRES CAÑAS ADRIANA PATRICIA	230201	30	\$1,160,000	\$185,600	EP5006	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
711	CC	1012321603	TORRES AYALA GLORIA LIGIA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
712	CC	1003009470	TORRES ALVAREZ JULIANA	230201	30	\$1,160,000	\$185,600	EP5041	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
713	CC	28868266	TORRES TIQUE MARIA PILAR	231001	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
714	CC	60358261	TORRES CRUZ MARTHA ISABEL	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
715	CC	52313825	TORRES RAMIREZ MERY LUZ	230301	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
716	CC	52727572	TORRES SALAMANCA NANCY STELLA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
717	CC	53090908	TORRES LOPEZ SONIA YURANY	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
718	CC	1007598171	TORRES FUENTES YAZQUELIN	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
719	CC	55195254	TORRES MOTTA YEINY MARCELA	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
720	CC	51659458	TORRES SACHICA YOLANDA	230301	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
721	CC	57022264	TOVAR LADY JOHANNA	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
722	CC	38289258	TOVAR CARDOZO LUZ ANGELA	25-14	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
723	CC	52841466	TRASLAVIÑA ANGELICA MARIA	230301	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
724	CC	30350065	TRIANA MANCILLA ANA EGRID	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
725	CC	79430161	TRIANA PIRA JOSE GUILLERMO	25-14	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
726	CC	52880077	TRINERO REYES JOHANNA IVETH	230201	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
727	CC	52700027	TRUJILLO TRUJILLO LUZ MARLENY	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
728	CC	1012433463	UPEGUI REINA ADRIANA LORENA	230301	14	\$541,334	\$86,700	EP5005	14	\$541,334	\$21,700	CCF21	14	\$565,306	\$22,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
729	CC	1012433463	UPEGUI REINA ADRIANA LORENA	230301	3	\$116,000	\$18,600	EP5005	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0
730	CC	1030972208	URIBE CRUZ MAGDA CAMILA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
731	CC	52382339	URREGO BELTRAN BLANCA MIRYAMA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
732	CC	20811092	URREGO DIAZ CLAUDIA ELENA	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
733	CC	52162565	URREGO RAMIREZ SANDRA YASMIN	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
734	CC	1022947759	URUTERA RAMIREZ CLAUDIA MARCELA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
735	CC	1054545420	VALENCIA OQUI DIANA PATRICIA	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
736	CC	1005252502	VALENCIA RIOS JULIANA	230301	21	\$812,000	\$130,000	EP5041	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
737	CC	28576592	VALENCIA JARAMILLO MARIA LUCIA	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
738	CC	52767172	VALENZUELA BELTRAN ANGELICA MARIA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
739	CC	1012376713	VALENZUELA LEON JEMMY CAROLINA	230301	10	\$386,667	\$61,900	EP5017	10	\$386,667	\$15,500	CCF21	10	\$402,907	\$16,200	14-11	10	\$386,667	\$4,100	10	\$0	\$0

740	CC	52031029	VANEGAS GARZON CLAUDIA CRISTINA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
741	CC	65751469	VANEGAS CARRERO YANED	230201	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
742	CC	1019044188	VARILA GONZALEZ ERIKA JOHANA	230301	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
743	CC	52110350	VARGAS MAHECHA CLAUDIA ESPERANZA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
744	CC	52744691	VARGAS MEDINA FAYSULY	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
745	CC	39782180	VARGAS GUERRA HOLANDA	230301	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
746	CC	1000939147	VARGAS MORENO JEIM ALEJANDRA	230201	28	\$1,082,667	\$173,300	EPS034	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
747	CC	92024567	VARGAS ARIAS MARIA DOLORES	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
748	CC	52037344	VARGAS MONGUI NOHORA LUCIA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
749	CC	23926561	VARGAS RODRIGUEZ OLINDA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
750	CC	35378191	VARGAS SILVA YOLANDA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
751	CC	1073999486	VASQUEZ MARTINEZ ELIANA PAOLA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
752	CC	1033689303	VASQUEZ SECURA LADY MAYERLY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
753	CC	39536705	VEGA SANTANA MARIA ALICIA	230301	23	\$889,334	\$142,300	EPS002	23	\$889,334	\$35,600	CCF21	23	\$1,160,000	\$46,400	14-11	23	\$889,334	\$9,300	23	\$0	\$0
754	CC	39023547	VEGA VERGARA MARIA ALEJANDRA	231001	5	\$193,334	\$31,600	EPS002	5	\$193,334	\$7,800	CCF21	5	\$201,453	\$8,100	14-11	5	\$193,334	\$2,100	5	\$0	\$0
755	CC	33273519	VELAIDES AREVALO ZENIA LUZ	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
756	CC	1016041318	VELANDIA ARIAS BLANCA CECILIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
757	CC	1149465100	VELASCO PRADA FRANCELINA JACKELINE	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
758	CC	1069492475	VELASQUEZ HERNANDEZ ANA ELVIRA	230301	7	\$270,667	\$43,400	EPS002	7	\$270,667	\$10,900	CCF21	7	\$273,760	\$11,000	14-11	7	\$270,667	\$2,900	7	\$0	\$0
759	CC	60384445	VELASQUEZ YERA LISDE	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
760	CC	52238635	VELASQUEZ OCACION MARTHA ISABEL	25-14	21	\$812,000	\$130,000	EPS002	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
761	CC	41919680	VELEZ HERNANDEZ OLGA LUCIA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
762	CC	1001285715	VENEGAS LETTON ANDRES JULIAN	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
763	CC	52547171	VERA PENAGOS MARIA ROCIO	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
764	CC	1051663404	VIDES CARO MARIA EUGENIA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
765	CC	52769910	VILLABONA SANDRA MILENA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
766	CC	80769531	VILLADA RENDON GONZALO	230201	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
767	CC	1022399077	VILLAMIL MURCIA JESSICA YOMALY	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
768	CC	1033721145	VILLARREAL LIZETH YULIETH	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
769	CC	1002446464	VILLARRUEL GUILLEN VERLIS	230301	24	\$928,000	\$148,500	EPS002	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
770	CC	1103098368	WILCHEZ BALDOVINO ANYNIS PATRICIA	230201	16	\$618,667	\$99,000	EPS037	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$4,500	16	\$0	\$0
771	CC	51902737	YARA OLAYA YOLIMA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
772	CC	1081411282	YASNO RAMIREZ NIDIA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
773	CC	52393040	YATE CULMA LUZ MERY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
774	CC	1007789693	YATE GUTIERREZ SANDRA GIMENA	230301	26	\$1,005,334	\$160,900	EPS008	26	\$1,005,334	\$40,300	CCF21	26	\$1,005,333	\$40,300	14-11	26	\$1,005,334	\$10,500	26	\$0	\$0
775	CC	1007789693	YATE GUTIERREZ SANDRA GIMENA	230301	4	\$154,667	\$24,800	EPS008	4	\$154,667	\$6,200	CCF21	4	\$154,667	\$0	14-11	4	\$154,667	\$0	4	\$0	\$0
776	CC	1002732216	YEPES HENAO MARIA ALEJANDRA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

Resumen General de Pago

777	CC	52191729	YEPES CARO ROCIO DE JESUS	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
778	CC	52426711	ZAMBRANO PINTO CATALINA	231001	28	\$1,082,667	\$173,300	EPS016	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
779	CC	52426711	ZAMBRANO PINTO CATALINA	231001	2	\$77,334	\$12,400	EPS016	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
780	CC	55117183	ZAMBRANO CRUZ LUZ WIRYAM	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
781	CC	52873439	ZAMBRANO QUIVANO NIDIA PAOLA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
782	CC	52966475	ZAMUDIO PRIETO MARIA DEL PILAR	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
783	CC	29216582	ZARATE DIAZ OMAR	231001	7	\$270,667	\$43,400	EPS002	7	\$270,667	\$10,900	CCF21	7	\$270,667	\$10,900	14-11	7	\$270,667	\$2,900	7	\$0	\$0
784	CC	30069659	ZUÑIGA BLANCO YANIRA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
Total Afiliados(760)						\$815,952,075	\$130,562,700			\$817,112,075	\$32,677,400			\$818,408,876	\$32,641,900			\$817,112,075	\$8,563,700		\$0	\$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				759	\$130,562,700
COLFONDOS	231001	800,227,940	6	100	\$17,022,300
COLPENSIONES	25-14	900,336,004	7	138	\$24,877,800
PORVENIR	230301	800,224,808	8	322	\$54,496,600
PROTECCION	230201	800,229,739	0	199	\$34,166,000
ARL (ADMINISTRADORAS: 1)				760	\$8,563,700
ARL SURA	14-11	890,903,790	5	760	\$8,563,700
CCF (ADMINISTRADORAS: 1)				760	\$32,641,900
CAFAM	CCF21	860,013,570	3	760	\$32,641,900
EPS (ADMINISTRADORAS: 12)				760	\$32,677,400
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	\$92,800
CAPITAL SALUD	EPSC34	900,298,372	9	20	\$672,400
COMPENSAR	EPS008	860,066,942	7	106	\$4,683,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	\$139,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	36	\$1,649,200
FAMISANAR	EPS017	830,003,564	7	197	\$8,752,000
MUTUAL SER	ESSC07	806,008,394	7	9	\$320,400
NUEVA E.P.S.	EPS037	900,156,264	2	80	\$3,391,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	\$212,000
PIJASALUD	EPSIC6	809,008,362	2	1	\$40,300
SALUD TOTAL	EPS002	800,130,907	4	210	\$8,758,900
SANITAS	EPS005	800,251,440	6	91	\$3,965,500
TOTAL				760	\$204,445,700

DIRECCION DE SERVICIOS ADMINISTRATIVOS

ORDEN DE COMPRA No. 109743 del 19 de mayo de 2023

ACTA DE SUPERVISIÓN No. 01

En Bogotá D.C., a los catorce (14) días del mes de Julio del 2023, se reunieron: SARA CAROLINA ALVIRA ACOSTA identificada con cédula de ciudadanía. No 52.516.371 quien se desempeña en el cargo de Directora de Servicios Administrativos, en su calidad de Supervisora y ARMANDO SANDOVAL CASTRO identificado con Cédula de Ciudadanía No. 79.487.495 de Bogotá D.C., representante legal de la UNIÓN TEMPORAL EMINSER SOLOASEO 2023, con el fin de verificar el cumplimiento de las obligaciones contractuales, en el periodo comprendido entre 01 al 30 de Junio del 2023, en el marco del contrato arriba referido, cuyas condiciones generales son las siguientes:

OBJETO:	PRESTACIÓN INTEGRAL DEL SERVICIO DE ASEO Y CAFETERIA PARA LAS SEDES EDUCATIVAS DEL DISTRITO, PARA LAS AREAS ADMINISTRATIVAS Y LA SEDE CENTRAL DE LA SED
FORMA DE PAGO:	EL VALOR DEL CONTRATO SE CANCELARÁ MENSUALMENTE DE ACUERDO AL VALOR FACTURADO POR MES, DENTRO DE LOS 30 DÍAS SIGUIENTES A LA PRESTACIÓN DE LA FACTURA.
VALOR CONTRATO INICIAL	SIETE MIL NOVECIENTOS OCHENTA Y SEIS MILLONES DOSCIENTOS NOVENTA Y SIETE MIL CIENTO VEINTI OCHO PESOS CON DOCE CENTAVOS M/CTE (\$7.986.297.128,12)
PLAZO PACTADO:	EL PLAZO DE EJECUCIÓN DE LA ORDEN DE COMPRA SERÁ DE 4 MESES CONTADOS A PARTIR DE LA FECHA DE INICIO DE LA ORDEN DE COMPRA CONFORME LO ESTABLECIDO EN LA CLÁUSULA 7 NUMERAL 7.39 DEL ACUERDO MARCO DE PRECIOS PARA LA PRESTACIÓN INTEGRAL DE LOS SERVICIOS DE ASEO Y CAFETERÍA O HASTA AGOTAR EL PRESUPUESTO.
FECHA DE INICIACIÓN:	01 DE JUNIO DE 2023
FECHA PREVISTA DE TERMINACIÓN:	30 DE SEPTIEMBRE DEL 2023
INTERVENTOR:	SECRETARIA DE EDUCACION DEL DISTRITO

La Supervisión certifica que en el periodo comprendido entre 1 al 30 de Junio del 2023, las actividades asignadas al contratista fueron ejecutadas de conformidad con los valores que efectivamente se enviaron en la PRE-LIQUIDACIÓN DE LA FACTURA.



ALCALDÍA MAYOR
DE BOGOTÁ D.C.

Secretaría
EDUCACION

Por lo tanto, se certifica la prestación del servicio efectivamente prestado obtenidos como resultado del proceso de facturación, los cuales se relacionan en la PRE-LIQUIDACIÓN DE LA FACTURA y de conformidad con lo estipulado en el contrato.

Los descuentos de personal, incapacidades, ausentismos, dotación, EPPS, insumos, maquinaria y ANS a que haya lugar al mes de Junio 2023, se aplicaran en la segunda facturación correspondiente al mes de Julio 2023.

Por esta razón se procede a autorizar el pago No 01 el cual corresponde a \$ 1.996.574.281 (MIL NOVECIENTOS NOVENTA Y SEIS MILLONES QUINIENTOS SETENTA Y CUATRO MIL DOSCIENTOS OCHENTA Y UN PESOS MCTE. INCLUIDO IVA) dando cumplimiento a la forma de pago pactada, quedando un saldo a la fecha de \$ 5.989.722.847,12 (CINCO MIL NOVECIENTOS OCHENTA Y NUEVE MILLONES SETECIENTOS VEINTIDOS MIL OCHOCIENTOS CUARENTA Y SIETE PESOS CON DOCE CENTAVOS MCTE INCLUIDO IVA), con recursos de las vigencias Registro Presupuestal 2023.

A la fecha el porcentaje de ejecución es: 25%.

Para constancia se firma por quienes en ella intervinieron.

Contratista

ARMANDO SANDOVAL CASTRO
Representante Legal
UNIÓN TEMPORAL EMINSER SOLOASEO
2023

Supervisión

SARA CAROLINA ALVIRA ACOSTA
Directora de Servicios Administrativos
Supervisor



UNION TEMPORAL EMINER - SOLOASEO 2023
 NIT 901.676.835-2
 CRA 21 A 159 35
 Tel: (601) 4029090
 Bogotá - Colombia
 eminersoloaseo2023@gmail.com



Factura electrónica de venta
No. UT4 40

Señores	BOGOTA DISTRITO CAPITAL		
NIT	899.999.061-9	Teléfono	(000) 3057929892 - Ext. 000
Dirección	AV DORADO No. 66-63	Ciudad	Bogotá - Colombia

Fecha y hora Factura	
Generación	14/07/2023, 17:37
Expedición	14/07/2023, 17:37
Vencimiento	13/08/2023

Ítem	Descripción	Cantidad	Vr. Unitario	Implo. Cargo	Vr. Total
1	OPERARIO DE ASEO Y CAFETERIA	681.00	2,282,461.62	0 %	1,554,356,363.22
2	COORDINADOR DE TIEMPO COMPLETO	14.00	2,282,461.62	0 %	31,954,462.68
3	OPERARIO DE MANTENIMIENTO	39.00	2,282,461.62	0 %	89,016,003.18
4	OPERARIO AUXILIAR CAPACITADO PARA TRABAJO EN ALTURAS	2.00	2,282,461.62	0 %	4,564,923.24
5	VALOR INSUMOS	1.00	82,239,066.00	0 %	82,239,066.00
6	VALOR MAQUINARIA	1.00	22,117,869.00	0 %	22,117,869.00
7	SERVICIO INTEGRAL DE ASEO Y CAFETERIA AIU	1.00	178,424,869.00	19 %	212,325,594.11

Total items: 7

Valor en Letras:

Mil novecientos noventa y seis millones quinientos setenta y cuatro mil doscientos ochenta y un pesos m/cte con cuarenta y tres cent.

Condiciones de Pago:

Crédito - Cuota No. 001 vence el 2023-08-13 por \$ 1,996,574,281.43

Observaciones:

Factura Junio 2023 - G7

- Favor consignar: CUENTA DE AHORROS NUMERO 24122989162 BANCO CAJA SOCIAL.
- Porcentajes de participación: Eminer SAS. Nit: 830035037-4 con el 60% y Soloaseo distribuciones SAS Nit: 900.591.334-4 con el 40%.
- Régimen común - No somos grandes contribuyentes / actividad económica 8129 tarifa 9.66 x 1000 servicio de aseo IVA base gravable especial del 19% sobre AIU del servicio y base para retenciones de renta, IVA e industria y comercio según ley 1607 de dic 2012.
- La presente factura se asimila en todas sus partes y para todos sus efectos a una letra de cambio art. 774 del código de comercio. Se hace constar que las mercancías aquí descritas fueron real y materialmente entregadas y recibidas a satisfacción.

Orden de compra: OC - 109743

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. Número Autorización 18764045060987 aprobado en 20230227 prefijo UT4 desde el número 1 al 5000 Vigencia: 12 Meses

- Actividad Económica 8121 Limpieza general interior de edificios Tarifa 9.66
 CUIFE: 01da2932b8c78d4d11912684c8c18be57df7c3c55a6037b4b5d0776f673e2d6a676e71c178291fb3e41667325ae17585

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit: 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica ver en el XML.

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SECRETARIA DE EDUCACION DEL DISTRITO		SUBSECRETARIA DE GESTION INSTITUCIONAL		DIRECCION FINANCIERA - OFICINA DE TESORERIA Y CONTABILIDAD						
FORMATO UNICO DE RADICACION DE CUENTAS										
		RECEBIDO - INTERNO RECEBIDO POR Hora: Fecha: Folios:								
INFORMACION DE PAGOS DEL CONTRATISTA										
1- Clase y Datos del Compromiso										
Tipo: Contrato del Servicio Integral de Aseo y Cafetería		Otro, Cuál?:		No. 109743 Fecha: 19 05 2023						
Contratista: UNION TEMPORAL EMINSER- SOLOASEO 2023		NIT: X C.C. No. 901.676.835								
Dirección: KR 21 A 159 35		Teléfonos: 6016719208								
Cesión de contrato:		Nombre del cedente:		NIT: C.C. No.:						
Aporte a pensiones voluntarias:		Aporte cuenta AFC:		Valor Aporte:						
Cuenta de Aporte AFC y/o Pensión Vol.:		Entidad donde realiza el Aporte AFP:		NIT No.:						
		Banco:								
2- Sistema automatico de pagos (SAP)										
Cuenta Bancaria: 2 4 1 2 2 9 8 9 1 6 2		Banco: BANCO CAJA SOCIAL		Ahorros: X Corriente:						
3- Información Tributaria										
Responsable IVA: X		Contribuyente de Renta:		Autorretenedor de Renta:						
Gran Contribuyente:		Prima el factor material:		Prima el factor intelectual:						
		Régimen SIMPLE (Ley 2010-2019):		Código actividad ICA del RIT: 8121						
		Cumple todos los requisitos para pertenecer al Régimen Especial de Renta								
4- Condiciones especiales para el abono (Diligenciar si es necesario)										
Pago a Tercero:		Sanción o Multa:		Cesión de derechos económicos:						
Embargo:		Reintegró:		Otro: Cuál?:						
Beneficiario:		NIT: C.C. No.:		Valor parcial a aplicar:						
Cuenta Bancaria:		Banco:		Ahorros: Corriente:						
DATOS PARA SER TRAMITADOS POR EL INTERVENIOR O PROFESIONAL DESIGNADO										
5- Información Adicional del Compromiso										
Objeto: Copiar: tal cual aparece en el contrato: el objeto										
PRESTACIÓN INTEGRAL DEL SERVICIO DE ASEO Y CAFETERÍA PARA LAS SEDES EDUCATIVAS Y ADMINISTRATIVAS DE LA SECRETARÍA DE EDUCACIÓN DEL DISTRITO										
Forma de Pago: Copiar como aparece en el contrato: EL VALOR DEL CONTRATO SE CANCELARA DENTRO DE LOS 30 DIAS CADELARIOS SIGUIENTES A LA PRESENTACION DE LA FACTURA.										
Fecha Acta de Inicio: 01 06 2023		Adición: Adición No.:		Fecha: Valor adición:						
Valor compromiso Inicial: \$ 6.799.419.943		Valor adición(es):		Valor total compromiso: \$ 6.799.419.943						
6- Clase de Pago										
Único Pago:		Pago Final:		Pago Parcial No. 1						
Recibo a Satisfacción No. 1		Fecha: 14 07 2023		Anticipo: % Anticipo: Valor Anticipo:						
Entrada a Almacén No.:		Fecha Entrada:		Valor Entrada:						
7- Registros Presupuestales y Valores a afectar										
No. de Registro	Fuente	Código Presupuestal	Número de factura	Valor sin IVA ni consumo	% IVA o c	Impuesto a las Ventas o al consumo	Total factura y/o Rec. satisfacción	Amortización al Anticipo	Descuentos y/o sanciones	Valor a Pagar
3549-23	12	O2301160113000000781801006-Suministrar servicio de aseo	UT4 40	178.424.869	19,0%	33.900.725	212.325.594			212.325.594
3549-23	12	O2301160113000000781801006-Suministrar servicio de aseo	UT4 40	1.784.248.687			1.784.248.687			1.784.248.687
TOTAL				1.962.673.556		33.900.725	1.996.574.281	-	-	1.996.574.281
Valor en Letras		Un mil Novecientos Noventa y Seis millones Quinientos Setenta y Cuatro mil Doscientos Ochenta y Un Pesos M/L				Total a Pagar		1.996.574.281		
8- Responsables del pago:						Declaración: Con su firma el Directivo responsable del área funcional certifica que la información contenida en este formato es verdadera y que la solicitud cumple con el compromiso adquirido y todos los requisitos legales (incluidos los aportes al sistema general de seguridad social).				
Nombre Directivo responsable del Área Funcional:		SARA CAROLINA ALVIRA ACOSTA				Firma del Directivo responsable del Área funcional				
Cargo Directivo del Área Funcional:		DIRECTORA DE SERVICIOS ADMINISTRATIVOS								
Elaborado por:		CATHERINE LAVERDE				Vo.Bo. Interventor o profesional designado				
Cargo de quien elabora:		CONTRATISTA DSA								
Fecha elaboración:		17 07 2023 Ext: 3034				Fecha aprobación: 17 07 2023				
INFORMACION PARA SER DILIGENCIADA POR FINANCIERA										
9- Devolución										
Causa:		Fecha:		Radicación:		Devuelto Por:		Vo. Bo. Jefe de Tesorería y Contabilidad		