DATOS DEL CONTRATO			
CONTRATISTA: LIMPIEZA INSTITUCIONAL LASU S.A.S.			
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: SEIS MIL DOSCIENTOS VEINTIOCHO MILLONES QUINIENTOS OCHENTA Y CINCO MIL, SETECIENTOS OCHENTA Y UN PESOS CON OCHENTA Y SIETE CENTAVOS M/CTE ($6.228.585.781,87)		**PRORROGA: N/A**	**Valor Total de Contrato:** $6.228.585.781,87 SEIS MIL DOSCIENTOS VEINTIOCHO MILLONES QUINIENTOS OCHENTA Y CINCO MIL, SETECIENTOS OCHENTA Y UN PESOS CON OCHENTA Y SIETE CENTAVOS M/CTE INCLUIDO IVA
PLAZO: 04 meses o hasta agotar presupuesto	**FECHA DE INICIACIÓN**: 01/06/2023	**FECHA DE TERMINACIÓN:** 30/09/2023	**PORCENTAJE DE EJECUCIÓN** 72.23%
GRUPO: Nº 5	**LOCALIDADES ATENDIDAS:** USME,SUMAPAZ,NIVEL CENTRAL Y DLES.	**No. GESTORAS:** 513 gestoras de aseo, 29 operarios de mantenimiento, 13 coordinadores, 3 Auxiliares de alturas	**FECHA DE PRESENTACIÓN DEL INFORME**:(12/09/2023)
Dependencia: Dirección de Servicios Administrativos			
Interventoría - Cargo: SCAIN CONSULTORIA SAS BIC			

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

TABULACION PRESTACION DEL SERVICIO DE ASEO EN CONTRATO				
	Excelente	Bueno	Regular	Deficiente
Calidad del aseo en áreas	71,43%	28,57%	0%	0%
Calidad del aseo en muebles equipos	68,91%	31,09%	0%	0%
Manejo Programa de basura Cero	68,07%	31,93%	0%	0%
Disponibilidad y uso de equipos para hacer el aseo	70,59%	28,57%	0,84%	0%
Disponibilidad y utilización de insumos para el aseo	69,75%	30,25%	0%	0%
Presentación personal de las operarias	79,83%	19,33%	0,84%	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	08/2023	12/09/2023	$102.172.600	APORTES EN LÍNEA
SALUD	09/2023	12/09/2023	$25.499.000	APORTES EN LÍNEA
ARL	08/2023	12/09/2023	$6.632.000	APORTES EN LÍNEA

OBSERVACIONES Y/O RECOMENDACIONES

LIMPIEZA INSTITUCIONAL LASU S.A.S. Certifica que entre el 01 y el 31 de Agosto del 2023 realizó visitas por parte del Coordinador y los Supervisores de acuerdo con 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 Interventoría certifica que en el periodo comprendido entre el 1 y 31 de Agosto 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.

Por esta razón se procede a autorizar el pago No 03 el cual corresponde a $ 1.513.304.512 (MIL QUINIENTOS TRECE MILLONES TRECIENTOS CUATRO MIL QUINIENTOS DOCE PESOS MCTE. INCLUIDO IVA) dando cumplimiento a la forma de pago pactada, quedando un saldo a la fecha de $1.729.865.355 (MIL SETECIENTOS VEINTI NUEVE MILLONES OCHOCIENTOS SESENTA Y CINCO MIL TRECIENTOS CINCUENTA Y CINCO PESOS MCTE INCLUIDO IVA), con recursos de las vigencias Registro Presupuestal 2023.

A la fecha el porcentaje de ejecución es: 72,23%.

Para constancia se firma por quienes en ella intervinieron.

JUAN DAVID GONZALEZ PERALTA
Representante Legal
Limpieza Institucional LASU S.A.S.

ZOILA INES TOBON CORTES
Directora de Interventoría
SCAIN CONSULTORÍA SAS BIC

¡Somos calidad hecha servicio!

LASU Limpieza Institucional

El Suscrito Revisor Fiscal De
Limpieza Institucional LASU S.A.S.
NIT. 900.427.788-3

CERTIFICA QUE:

En cumplimiento a lo ordenado en el artículo 50 de la ley 789 de 2002 y la ley 828 del 10 de julio de 2003, certifico que la compañía tiene vinculados en su totalidad a todos sus empleados a los fondos de Salud, Pensiones, Riesgos laborales, aportes a caja de compensación familiar, ICBF, SENA.

Que la información contenida en las declaraciones de autoliquidación de aportes al sistema y en particular la relativa a los afiliados y la correspondiente a sus ingresos base de liquidación es correcto, que ha cumplido con los pagos los últimos seis meses, quedando así a paz y salvo por todos estos conceptos.

En cumplimiento a lo establecido en el Decreto 862 de 2013, la empresa se encuentra exonerada del pago de Aportes Parafiscales al SENA, ICBF y al Sistema de Seguridad Social en Salud.

La presente certificación se expide al (01) día del mes de Septiembre del a 2023.

Cordialmente,

Anderson Sarmiento Nater
C.C. 1.045.715.216 de Barranquilla
TP. 214524-T

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UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

CD53A903A602ED3F

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 **ANDERSON SARMIENTO NATER** identificado con CÉDULA DE CIUDADANÍA No 1045715216 de BARRANQUILLA (ATLANTICO) Y Tarjeta Profesional No 214524-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 28 días del mes de Julio 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

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REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **1.045.715.216**

SARMIENTO NATER

APELLIDOS

ANDERSON

NOMBRES

Anderson Sarmiento

FIRMA

INDICE DERECHO

FECHA DE NACIMIENTO **23-JUL-1993**

LURUACO
(ATLANTICO)
LUGAR DE NACIMIENTO

1.85	**AB+**	**M**
ESTATURA	G.S. RH	SEXO

03-AGO-2011 BARRANQUILLA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

P-0300100-00350082-M-1045715216-20111213 0028657836A 1 37041625

República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

214524-T

ANDERSON
SARMIENTO [illegible]
C.C. 10457[illegible]16
RESOLUCION INSCRIPCION 89
UNIVERSIDAD SIMON BOLIVAR

FECHA 29/02/2016

DIRECTOR GENERAL

OSCAR EDUARDO FUENTES PEÑA

227026

217405

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 comunicarse al PBX: 644 44 50 o devolverla a la UAE - Junta Central de Contadores a la calle 96 No. 9A - 21 Bogotá D.C.

www.idcp.com

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900427788	3	LIMPIEZA INSTITUCIONAL LASU S A S	A - 200 O MAS COTIZANTES	SED G5 USME	CRA 74 #51A 42	BOGOTA-BOGOTA D.E.	3163657929	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	155746453	9456211662	E	2023/09/21	2023/09/12	BANCO DE BOGOTA		$159,565,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	52750302	AGUDELO MANTILLA LADY JOHANNA	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
2	CC	39767424	AGUDELO DIAZ MARIA CRISTINA	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
3	CC	52273024	AGUDELO SANTOS MIRYAN	230201	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
4	CC	53004701	AGUILERA QUINTERO SANDRA LILIANA	230201	14	$541,334	$86,700	EPS037	14	$541,334	$21,700	CCF21	14	$541,334	$21,700	14-11	14	$541,334	$5,700	14	$0	$0
5	CC	53004701	AGUILERA QUINTERO SANDRA LILIANA	230201	16	$618,667	$99,000	EPS037	16	$618,667	$24,800	CCF21	0	$0	$0	14-11	16	$618,667	$0	0	$0	$0
6	CC	1023865684	AGUJA AVILA ADRIANA	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
7	CC	1023889478	AGUJA AVILA LICETH	230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
8	CC	1023889478	AGUJA AVILA LICETH	230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
9	CC	53113883	ALARCON SALCEDO AURA STELLA	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
10	CC	1033738016	ALARCON DIANA PAOLA	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
11	CC	28868401	ALBA MENDEZ LUZ NELLY	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
12	CC	1010232499	ALBA TORRES RICARDO	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
13	CC	52430346	ALDANA YENNY ROCIO	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
14	CC	52290749	ALFONSO CALVO LIDA IDANNIS	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
15	CC	1022929760	ALFONSO BERNAL LUCILA	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
16	CC	52459693	ALTURO FLORIAN YULI 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
17	CC	1007675994	ALVAREZ PEÑA ANGELA PATRICIA	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
18	CC	1015410982	AMADO FUENTES YENI PAOLA	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
19	CC	1015410982	AMADO FUENTES YENI PAOLA	230301	2	$77,334	$12,400	EPSC34	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
20	CC	1003035713	ANACONA UNI RUBIELA	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
21	CC	1020743285	ANGEL LEON ANA VICTORIA	230301	27	$1,044,000	$167,100	EPS005	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$41,800	14-11	27	$1,044,000	$10,900	27	$0	$0
22	CC	1020743285	ANGEL LEON ANA VICTORIA	230301	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF21	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
23	CC	80064420	ANTURI PEÑA JOHN JAIRO	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
24	CC	39720100	ANZOLA BLANCA YANETH	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
25	CC	1061047582	ARANGO ARANGO 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
26	CC	52095307	ARCE DIAZ LUZ ADRIANA	230301	25	$966,667	$154,700	EPS017	25	$966,667	$38,700	CCF21	25	$966,667	$38,700	14-11	25	$966,667	$10,100	25	$0	$0
27	CC	52095307	ARCE DIAZ LUZ ADRIANA	230301	5	$193,334	$31,000	EPS017	5	$193,334	$7,800	CCF21	0	$0	$0	14-11	5	$193,334	$0	0	$0	$0
28	CC	52460940	ARDILA BEJARANO DIANA MARCELA	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
29	CC	52289485	ARGOTY GUERRERO GENNY MILENA	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
30	CC	65586637	ARGUELLO GARCIA DILIA ROSA	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

Resumen General de Pago

31	CC	51845509	ARGUELLO CASTAÑEDA OLGA	230201	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
32	CC	52350901	ARIAS RODRIGUEZ ANGELICA MARIA	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
33	CC	52293778	ARIAS BLANCA LUCIA	230901	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
34	CC	1003517509	ARIAS PULIDO WILINTON SEBASTIAN	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
35	CC	1011716066	ARIAS CIFUENTES YIME ALEXANDER	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
36	CC	1026563368	ARIAS CIFUENTES YURIANA 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
37	CC	80065801	ARIZA MEDINA LUIS FRANCISCO	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
38	CC	80065801	ARIZA MEDINA LUIS FRANCISCO	231001	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
39	CC	1033771789	ARTEAGA JIMENEZ DANIEL ALEXANDER	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
40	CC	52444859	AUSIQUE LOPEZ CLAUDIA 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
41	CC	52619876	AVENDAÑO MORENO ISLENA	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
42	CC	79314238	AYALA AMAYA CARLOS ORLANDO	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
43	CC	39729812	BAQUERO PEREZ CARMEN ROSA	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
44	CC	1023952485	BAQUERO SÚAREZ JESSICA JOHANNA	231001	28	$1,082,667	$173,300	EPS001	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	1023952485	BAQUERO SUAREZ JESSICA JOHANNA	231001	2	$77,334	$9,300	EPS001	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
46	CC	39800938	BARBOSA VILLALOBOS ANA MARIA	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
47	CC	52114064	BASTO LEYTON FLOR EMILCE	25-14	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
48	CC	52114064	BASTO LEYTON FLOR EMILCE	25-14	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
49	CC	1022968364	BASTOS ALBA LISETH ADRIANA	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
50	CC	79969903	BAYONA PINZON ANDRES FERNANDO	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
51	CC	1022973847	BAYONA MORENO ANYI MARISOL	230301	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
52	CC	1000321689	BELLO BARRERA KAREN TATIANA	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
53	CC	1022411058	BELLO RODRIGUEZ LILIANA ALEXANDRA	231001	30	$1,331,422	$213,100	EPS005	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30	$0	$0
54	CC	1022424283	BENAVIDES ZAMORA YESSYCA MICHEL	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
55	CC	52280283	BENITEZ RINCON ARGENIS	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
56	CC	1022936183	BERMUDEZ ACEVEDO STELA	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
57	CC	1022950738	BERNAL PERALTA ANYI DURNEY	230201	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
58	CC	1022950738	BERNAL PERALTA ANYI DURNEY	230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	0	$0	$0	14-11	1	$38,667	$0	0	$0	$0
59	CC	1022950738	BERNAL PERALTA ANYI DURNEY	230201	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF21	0	$0	$0	14-11	8	$309,334	$0	0	$0	$0
60	CC	53130255	BERNAL DIANA CAROLINA	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
61	CC	53130255	BERNAL DIANA CAROLINA	230301	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
62	CC	1022987883	BERNAL GISELL 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
63	CC	53020923	BERNAL LISSETTE 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
64	CC	1000691470	BERNAL ROSA MILENA	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
65	CC	46674906	BERNAL YUR EMILCEN	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
66	CC	52741039	BERRIO LEIDY JOHANNA	230201	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
67	CC	52741039	BERRIO LEIDY JOHANNA	230201	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
68	CC	41742988	BOCANEGRA MORALES MARIA CARMENZA		0	$0	$0	EPS037	10	$386,667	$15,500	CCF21	10	$386,667	$15,500	14-11	10	$386,667	$4,100	10	$0	$0

69	CC	41742988	BOCANEGRA MORALES MARIA CARMENZA		0	$0	$0	EPS037	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
70	CC	51878308	BOHORQUEZ BAUTISTA ANA DELFINA	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
71	CC	52950193	BOHORQUEZ RODRIGUEZ ROSA 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
72	CC	20755457	BOLAÑOS ANACONA RUBIELA	230201	28	$1,082,667	$173,300	EPS010	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
73	CC	20755457	BOLAÑOS ANACONA RUBIELA	230201	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
74	CC	52286801	BOTERO OROZCO ALEYDA	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
75	CC	39767380	BUILES BARRETO LEYDA YANET	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
76	CC	1022956533	BUITRAGO ROA DIANA PAOLA	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
77	CC	52728684	BUSTOS TORRES DIANA STELLA	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
78	CC	52728684	BUSTOS TORRES DIANA STELLA	230201	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
79	CC	1023003885	BUSTOS CUELLAR YERY PAOLA	230201	14	$541,334	$86,700	EPS017	14	$541,334	$21,700	CCF21	14	$541,334	$21,700	14-11	14	$541,334	$5,700	14	$0	$0
80	CC	1023031513	CABANZO MONCADA CAMILA ANDREA	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
81	CC	39653066	CABEZA BARRETO NUBIA HERMINIA	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
82	CC	1033754000	CABRERA ARDILA CARLOS 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
83	CC	1000807743	CAICEDO CASTRO NURY VANESSA	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
84	CC	52501729	CAMACHO JAIME AMALIA 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
85	CC	79381357	CAMACHO CASAS LUIS ERNESTO	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
86	CC	23532652	CAMARGO ESPITIA NUBIA	230301	30	$1,331,422	$213,100	EPS037	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30	$0	$0
87	CC	52742514	CAMPO CUENE ADRIANA	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
88	CC	1004302927	CAMPO GOMEZ GLORIA HELENA	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	1084727421	CAMPO FERREIRA SIXTA TULIA	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
90	CC	1032656440	CAMPOS ADRIANA FABIOLA	230301	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	$10,500	26	$0	$0
91	CC	1032656440	CAMPOS ADRIANA FABIOLA	230301	3	$116,000	$18,600	EPS010	3	$116,000	$4,700	CCF21	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
92	CC	1032656440	CAMPOS ADRIANA FABIOLA	230301	1	$38,667	$4,700	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
93	CC	1022929713	CAÑON MADERO NOHORA LIGIA	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
94	CC	1022929713	CAÑON MADERO NOHORA LIGIA	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
95	CC	1026581366	CARDENAS QUIROGA ANGIE LORENA	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
96	CC	51769579	CARDENAS BEJARANO MARTHA INES	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
97	CC	51769579	CARDENAS BEJARANO MARTHA INES	230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
98	CC	1022937514	CARDENAS TORRES MARYLUZ	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
99	CC	1100957954	CARDENAS TORRES SARA VALERIA	230301	17	$657,334	$105,200	EPS017	17	$657,334	$26,300	CCF21	17	$657,334	$26,300	14-11	17	$657,334	$6,900	17	$0	$0
100	CC	1100957954	CARDENAS TORRES SARA VALERIA	230301	2	$77,334	$9,300	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
101	CC	1023013391	CARDOZO GOMEZ EDNA LILIANA	230301	25	$966,667	$154,700	EPS017	25	$966,667	$38,700	CCF21	25	$966,667	$38,700	14-11	25	$966,667	$10,100	25	$0	$0
102	CC	1023013391	CARDOZO GOMEZ EDNA LILIANA	230301	5	$193,334	$31,000	EPS017	5	$193,334	$7,800	CCF21	5	$193,334	$7,800	14-11	5	$193,334	$0	5	$0	$0
103	CC	28061312	CARPIO ROMERO DANNYS	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
104	CC	1020715107	CARPIO ROMERO NORFILIA	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
105	CC	52782074	CARRANZA BERMUDEZ MARLENY	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

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106	CC	1033733028	CARVAJAL NAVARRO JENNI TATIANA	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
107	CC	52714991	CARVAJAL DOMINGUEZ NELLY	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
108	CC	1049534922	CARVAJALINO PADILLA ROSA JHONAIDA	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	52290874	CASALLAS RUBIANO OLGA LUCIA	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
110	CC	1022934588	CASAS GUERRERO ANDERSON STIVEN	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
111	CC	20716119	CASTAÑEDA CARDENAS LUZ ANGELA	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
112	CC	52462247	CASTAÑEDA GONZALEZ NANCY	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
113	CC	1019014213	CASTAÑO OSORIO MARIA ELDA	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
114	CC	52287049	CASTELLANOS ARIZA MARTHA CECILIA	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
115	CC	52201814	CASTIBLANCO QUIQUE ALBA LUZ	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
116	CC	53006235	CASTILLA LOZANO BIBIANA FENITH	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
117	CC	1026278382	CASTILLA LOZANO EMILCEN ALEJANDRA	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
118	CC	23367002	CASTILLO VELOZA ANA DILIA	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
119	CC	1070007180	CASTILLO PICO CINDY JOHANNA	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
120	CC	52751602	CASTRO CASTELLANOS DIANA	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
121	CC	1024526272	CEPEDA GOMEZ SONIA 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
122	CC	46681966	CHACON JIMENEZ ESTHER LUISA	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
123	CC	1022997639	CHAVARRO MUÑOZ YAZMIN ANDREA	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
124	CC	1033750615	CHAVES SALDARRIAGA ERYK ALEXANDER	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
125	CC	52734679	CHAVES RESTREPO RUTH JAZMIN	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
126	CC	52378538	CHAVEZ REATIGA ANA AMILVIA	230201	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
127	CC	52378538	CHAVEZ REATIGA ANA AMILVIA	230201	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
128	CC	1023021028	CHAVEZ MAYORGA YESICA JOHANNA	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
129	CC	52189088	CHAVEZ REATIGA YRIAN JENID	231001	27	$1,044,000	$167,100	EPS010	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$41,800	14-11	27	$1,044,000	$10,900	27	$0	$0
130	CC	52189088	CHAVEZ REATIGA YRIAN JENID	231001	3	$116,000	$18,600	EPS010	3	$116,000	$4,700	CCF21	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
131	CC	52695355	CHICO AROCA FABIOLA	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
132	CC	1073173676	CHINGATE MICAN CARLOS JULIO	230301	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
133	CC	1022964644	CIFUENTES BARBOSA NIDIA	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
134	CC	53004615	CIFUENTES RAMIREZ SANDRA MILENA	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
135	CC	1022970502	CIFUENTES HUERTAS YEIMY LORENA	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
136	CC	52290563	CLAVIJO PARRA ANA YURLEY	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
137	CC	39629926	CLAVIJO MOYA GLORIA JANETH	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
138	CC	79669856	CLAVIJO CALDERON NELSON DE JESUS	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
139	CC	68248193	COBARIA SANDRA MILENA	230201	22	$850,667	$136,200	EPS017	22	$850,667	$34,100	CCF21	22	$850,667	$34,100	14-11	22	$850,667	$8,900	22	$0	$0
140	CC	65789506	CONDE AROCA BLANCA 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
141	CC	1026273552	CONTRERAS BOBADILLA CAMILO ESTEBAN	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
142	CC	52190583	CONTRERAS SUAREZ 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

143	CC	1022993219	CONTRERAS SARMIENTO MAYERLY ALEJANDRA	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
144	CC	52431072	CONTRERAS GONZALEZ NELFY	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
145	CC	51979217	CONTRERAS RAMIREZ OLGA 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
146	CC	1077996199	CORDOBA RENTERIA YENNY MILENA	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
147	CC	74334149	CORONADO FONSECA JORGE ELIECER	25-14	29	$1,121,334	$179,500	EPS008	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
148	CC	74334149	CORONADO FONSECA JORGE ELIECER	25-14	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF21	0	$0	$0	14-11	1	$38,667	$0	0	$0	$0
149	CC	1023933156	CORREDOR AVILA HEIDY JANETH	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
150	CC	1022983946	CORREDOR AVILA LEIDY JULIETH	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
151	CC	1022939670	CORREDOR RAMIREZ YUDY ANDREA	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	52366189	CORTES VERA ANITA	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
153	CC	1001443417	CORTES MARIN SOR ANGEL	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
154	CC	1001443417	CORTES MARIN SOR ANGEL	230301	2	$77,334	$9,300	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
155	CC	24718873	CORTES BOHORQUEZ SOR GLADIS	230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
156	CC	24718873	CORTES BOHORQUEZ SOR GLADIS	230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	0	$0	$0	14-11	1	$38,667	$0	0	$0	$0
157	CC	79604885	CRISTIN MORENO EDUARDO ANDRES	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
158	CC	52287510	CRUZ CAMELO LUCY MARIBEL	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
159	CC	35254227	CRUZ GUZMAN 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
160	CC	51711812	CUADROS GALVIS MARIA ANITA	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
161	CC	52442234	CUASPUD LOPEZ DELFA JUDITH	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
162	CC	1010245494	DAZA LINARES CARLOS EDUARDO	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
163	CC	1023919966	DAZA ZARATE CATERIN	230301	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
164	CC	52286255	DAZA RIVEROS MARIA MERCEDES	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
165	CC	52745682	DAZA SANCHEZ MARTHA YOLANDA	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
166	CC	52880828	DAZA VERGARA YANETH	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
167	CC	1033786400	DELGADO ACEVEDO CAROLINE SAMARI	230301	28	$1,082,667	$173,300	EPS037	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
168	CC	1033786400	DELGADO ACEVEDO CAROLINE SAMARI	230301	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
169	CC	20928429	DELGADO MORALES DIVIA ASTRID	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
170	CC	80451581	DELGADO CORTES EDGAR	231001	29	$1,121,334	$179,500	EPS008	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
171	CC	80451581	DELGADO CORTES EDGAR	231001	1	$38,667	$4,700	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
172	CC	20816875	DELGADO ROMERO IVALID	230301	29	$1,121,334	$179,500	EPS010	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
173	CC	20816875	DELGADO ROMERO IVALID	230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF21	0	$0	$0	14-11	1	$38,667	$0	0	$0	$0
174	CC	1032388930	DEVIA ALFARO DIANA DIRLEY	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
175	CC	1022930588	DIAZ ROMERO ANGIE ESTEFANY	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
176	CC	80049518	DIAZ LEGUIZAMON CESAR JULIAN	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
177	CC	52746805	DIAZ GOMEZ CLAUDIA 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
178	CC	64915816	DIAZ OJEDA DENYS DEL SOCORRO	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
179	CC	39766755	DIAZ PRIETO MARIA DE LA PAZ	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

12

180	CC	52363852	DIAZ OSORIO MONICA LUCIA	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
181	CC	1121896808	DIAZ PAEZ PAOLA ANDREA	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
182	CC	1022932984	DIAZ TELLEZ SINDY JOHANNA	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
183	CC	1023874719	DIAZ LOPEZ YENNI 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
184	CC	1033746962	DIAZ OBANDO YENY ALEXANDRA	230301	27	$1,044,000	$167,100	EPS017	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$41,800	14-11	27	$1,044,000	$10,900	27	$0	$0
185	CC	1033746962	DIAZ OBANDO YENY ALEXANDRA	230301	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	0	$0	$0	14-11	1	$38,667	$0	0	$0	$0
186	CC	1033746962	DIAZ OBANDO YENY ALEXANDRA	230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
187	CC	1023884402	DIAZ LOPEZ YISEL ANDREA	230201	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
188	CC	1023884402	DIAZ LOPEZ YISEL ANDREA	230201	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
189	CC	25786762	DIAZ JARAMILLO YOREIDA CRISTINA	230301	20	$773,334	$123,800	EPS017	20	$773,334	$31,000	CCF21	20	$773,334	$31,000	14-11	20	$773,334	$8,100	20	$0	$0
190	CC	52935023	DIAZ MONTAÑA YULI ANDREA	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
191	CC	1032656241	DIOSA QUINTERO LUZ HELENA	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
192	CC	1073673217	DOMINGUEZ SIERRA LISBETH GERALDINE	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
193	CC	52185739	DURAN AMPARO	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
194	CC	1082411583	DURAN HERNANDEZ YESICA PAHOLA	230301	22	$850,667	$136,200	EPS002	22	$850,667	$34,100	CCF21	22	$850,667	$34,100	14-11	22	$850,667	$8,900	22	$0	$0
195	CC	1082411583	DURAN HERNANDEZ YESICA PAHOLA	230301	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF21	0	$0	$0	14-11	5	$193,334	$0	0	$0	$0
196	CC	1082411583	DURAN HERNANDEZ YESICA PAHOLA	230301	3	$116,000	$18,600	EPS002	3	$116,000	$4,700	CCF21	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
197	CC	50978357	DURANGO ARACELY JAQUELINE	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
198	CC	39200802	ECHEVERRI MARLENY DEL SOCORRO	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
199	CC	1022947838	ENCISO RODRIGUEZ HEIDY MILENA	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	52066540	ENCISO MESA NANCY	230301	29	$1,121,334	$179,500	EPS017	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
201	CC	52066540	ENCISO MESA NANCY	230301	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	0	$0	$0	14-11	1	$38,667	$0	0	$0	$0
202	CC	65823365	ESCOBAR LIZARAZO ANA ISABEL	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
203	CC	1012407243	ESCOBAR TORRES YULI ANDREA	25-14	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
204	CC	1023882934	ESTRADA PINILLA LINDA VIVIANA	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
205	CC	1023018890	ESTUPIÑAN LOPEZ SAMUEL ANTONIO	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
206	CC	1023018890	ESTUPIÑAN LOPEZ SAMUEL ANTONIO	230201	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
207	CC	1022936063	FAGUA ROMERO JUAN ALEJANDRO	230301	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
208	CC	1022936063	FAGUA ROMERO JUAN ALEJANDRO	230301	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
209	CC	1023025466	FAJARDO OSORIO ANGIE KATHERINE	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
210	CC	1022992649	FAJARDO OSORIO YENNY KATHERIN	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
211	CC	53130788	FANDIÑO LOPEZ 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
212	CC	1022964831	FANDIÑO LOPEZ LUZ ANGELA	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
213	CC	53004756	FANDIÑO LOPEZ SANDRA 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
214	CC	1033678634	FERRUCHO PAEZ EWLIN DAYAN	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
215	CC	30080643	FLOREZ SERRANO YINED	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
216	CC	79274595	FONSECA LEON JUAN MANUEL	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
217	CC	79274595	FONSECA LEON JUAN MANUEL	25-14	1	$38,667	$4,700	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
218	CC	79274595	FONSECA LEON JUAN MANUEL	25-14	1	$38,667	$4,700	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0

219	CC	63436603	FONTECHA SANTAMARIA DULICELLY	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
220	CC	39799742	FORERO ROJAS BLANCA LUCERO	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
221	CC	39799742	FORERO ROJAS BLANCA LUCERO	230301	1	$38,667	$4,700	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
222	CC	1065627604	FRANCO CARRASCAL GLORIA ESTER	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
223	CC	80428196	FUENTES HERRERA JOSE MARTIN	230301	30	$1,331,422	$213,100	EPS005	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30	$0	$0
224	CC	1023004711	GACHA CIFUENTES MONICA ALEXANDRA	230201	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
225	CC	1023004711	GACHA CIFUENTES MONICA ALEXANDRA	230201	2	$77,334	$9,300	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
226	CC	80257392	GALINDO FREDDY 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
227	CC	25221589	GALLEGO HENAO OLGA MILENA	231001	30	$1,331,422	$213,100	EPS002	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30	$0	$0
228	CC	30320560	GALLEGO HENAO SOL MIRIAM	230201	29	$1,121,334	$179,500	EPS017	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
229	CC	30320560	GALLEGO HENAO SOL MIRIAM	230201	1	$38,667	$4,700	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
230	CC	1022962000	GARAY TORRES ERICA YULIE	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
231	CC	1032656397	GARCIA SANTANA ANA LUCIA	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
232	CC	52148745	GARCIA ORTIZ BEATRIZ	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
233	CC	1022937853	GARCIA PALACIOS DIANA ISABEL	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
234	CC	52831740	GARCIA FRANCO KELLY JOHANA	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
235	CC	1022937854	GARCIA PALACIOS MARIA DE LOS ANGELES	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
236	CC	1109840792	GARCIA GRANOBLES MARIA ARGENIS	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
237	CC	52749464	GARCIA GONZALEZ SANDRA MILENA	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
238	CC	1005822811	GARCIA ORTIZ YUSED CATALINA	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
239	CC	1005822811	GARCIA ORTIZ YUSED CATALINA	230301	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
240	CC	1033782930	GARZON MORENO INGRITH NATALI	230301	30	$1,331,422	$213,100	EPS008	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30	$0	$0
241	CC	1014215049	GARZON CRUZ MARIA ALEJANDRA	25-14	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
242	CC	1014215049	GARZON CRUZ MARIA ALEJANDRA	25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
243	CC	20363793	GARZON CASTIBLANCO MARIA DEL CARMEN	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
244	CC	52950239	GERENA LONDOÑO NORMA 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
245	CC	1022976447	GOMEZ ORJUELA ANGELICA ROCIO	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
246	CC	1033732588	GOMEZ IBAÑEZ DIANA CAROLINA	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
247	CC	23660931	GOMEZ RIAÑO DORA INES	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
248	CC	52444491	GOMEZ CUEVAS FLOR MARILCE	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
249	CC	1026264776	GOMEZ FUENTES GILDARDO	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
250	CC	1133154221	GOMEZ TETEYE GINA PAOLA	230301	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
251	CC	52538548	GOMEZ GOMEZ MARIA ISABEL	230201	4	$154,667	$24,800	EPS002	4	$154,667	$6,200	CCF21	4	$154,667	$6,200	14-11	4	$154,667	$1,700	4	$0	$0
252	CC	52538548	GOMEZ GOMEZ MARIA ISABEL	230201	26	$1,005,334	$160,900	EPS002	26	$1,005,334	$40,300	CCF21	0	$0	$0	14-11	26	$1,005,334	$0	0	$0	$0
253	CC	52729708	GOMEZ DUARTE MARIA REINALDA	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
254	CC	52350841	GONZALES EMILSEN EDITH	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
255	CC	46677362	GONZALEZ SIERRA BELLA NERY	231001	7	$270,667	$43,400	EPS017	7	$270,667	$10,900	CCF21	7	$270,667	$10,900	14-11	7	$270,667	$2,900	7	$0	$0

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256	CC	52071445	GONZALEZ PEÑA BERENICE	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
257	CC	52448577	GONZALEZ RAMIREZ CLARA NIDIA	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
258	CC	51972672	GONZALEZ MORENO DINA ELFA	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
259	CC	1001170053	GONZALEZ ROMERO LEIDY CRISTINA	230301	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
260	CC	53131107	GONZALEZ LUISA FERNANDA	230301	26	$1,005,334	$160,900	EPS002	26	$1,005,334	$40,300	CCF21	26	$1,005,334	$40,300	14-11	26	$1,005,334	$10,500	26		$0	$0
261	CC	52286224	GONZALEZ ACEVEDO LUZ MIREYA	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
262	CC	20347848	GONZALEZ PARDO MIRIAN YANET	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
263	CC	1022358688	GONZALEZ ACEVEDO SANDRA MILENA	230301	25	$966,667	$154,700	EPS008	25	$966,667	$38,700	CCF21	25	$966,667	$38,700	14-11	25	$966,667	$10,100	25		$0	$0
264	CC	1022358688	GONZALEZ ACEVEDO SANDRA MILENA	230301	2	$77,334	$9,300	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2		$0	$0
265	CC	1022358688	GONZALEZ ACEVEDO SANDRA MILENA	230301	3	$116,000	$14,000	EPS008	3	$116,000	$0	CCF21	3	$116,000	$0	14-11	3	$116,000	$0	3		$0	$0
266	CC	20824585	GONZALEZ SANDRA DEL PILAR	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
267	CC	52962711	GONZALEZ GONZALEZ SANDRA VIVIANA	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
268	CC	52274200	GONZALEZ CRUZ YANETH	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
269	CC	1023019159	GONZALEZ DIAZ YURY PAOLA	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
270	CC	51781996	GOYENECHE MANRIQUE MARINA	25-14	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
271	CC	51781996	GOYENECHE MANRIQUE MARINA	25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0		$0	$0
272	CC	1032409447	GUACANEME DIAZ SANDRA	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
273	CC	1022955076	GUERRERO CASTILLO YENCY KATERINE	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
274	CC	1032410018	GUEVARA SALAMANCA FANNY JANETH	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
275	CC	1022942801	GUTIERREZ VARGAS DORIS	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
276	CC	52166562	GUTIERREZ MARTINEZ FABIOLA	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
277	CC	1022938435	GUTIERREZ PULIDO MATILDE	230201	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
278	CC	30342589	GUZMAN JIMENEZ BLANCA OBEIDA	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
279	CC	1072895769	GUZMAN GUZMAN YISELLA	230301	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
280	CC	52829213	HERNANDEZ ORTIZ ELENA JALEIDY	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
281	CC	52859028	HERNANDEZ MORENO JEYMMI 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
282	CC	1032656049	HERNANDEZ CRUZ LIVIA ASTRID	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
283	CC	1023023296	HERNANDEZ MUÑOZ MARTHA LUCIA	230301	22	$850,667	$136,200	EPS017	22	$850,667	$34,100	CCF21	22	$850,667	$34,100	14-11	22	$850,667	$8,900	22		$0	$0
284	CC	52061320	HERNANDEZ NIÑO MARTHA CECILIA	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
285	CC	52289072	HERNANDEZ NUBIA DANEYI	230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29		$0	$0
286	CC	52289072	HERNANDEZ NUBIA DANEYI	230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1		$0	$0
287	CC	1022976632	HERNANDEZ CUERVO YENNI CAROLINA	230201	22	$850,667	$136,200	EPS008	22	$850,667	$34,100	CCF21	22	$850,667	$34,100	14-11	22	$850,667	$8,900	22		$0	$0
288	CC	1022976632	HERNANDEZ CUERVO YENNI CAROLINA	230201	5	$193,334	$31,000	EPS008	5	$193,334	$7,800	CCF21	3	$116,000	$4,700	14-11	5	$193,334	$0	3		$0	$0
289	CC	1022976632	HERNANDEZ CUERVO YENNI CAROLINA	230201	2	$77,334	$9,300	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2		$0	$0
290	CC	1022976632	HERNANDEZ CUERVO YENNI CAROLINA	230201	1	$38,667	$4,700	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1		$0	$0
291	CC	52290155	HERRERA PEÑALOZA BEATRIZ	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
292	CC	52852277	HERRERA BLANCA MIREYA	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

293	CC	52742704	HERRERA QUINTERO CLAUDIA PATRICIA	230301	29	$1,121,334	$179,500	EPS017	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29		$0	$0
294	CC	39801191	HERRERA MALDONADO MARY DEISY	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
295	CC	1032656061	HILARION CRUZ LUZ DARY	230301	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
296	CC	1033704031	HOYOS GOMEZ YINA 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
297	CC	1003486716	HUERFANO BAQUERO CRISTIAN DAVID	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
298	CC	66920586	HURTADO FERNANDEZ LEIDI YOHANNA	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
299	CC	48628905	HURTADO MONTAÑO XIOMAR PAMELA	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
300	CC	35252334	IBARRA ALARCON ESTELA	230301	26	$1,005,334	$160,900	EPS002	26	$1,005,334	$40,300	CCF21	26	$1,005,334	$40,300	14-11	26	$1,005,334	$10,500	26		$0	$0
301	CC	35252334	IBARRA ALARCON ESTELA	230301	4	$154,667	$24,800	EPS002	4	$154,667	$6,200	CCF21	0	$0	$0	14-11	4	$154,667	$0	0		$0	$0
302	CC	1033677012	IPUS COLLAZOS CAROL FABIAN	230301	26	$1,005,334	$160,900	EPS002	26	$1,005,334	$40,300	CCF21	26	$1,005,334	$40,300	14-11	26	$1,005,334	$10,500	26		$0	$0
303	CC	1033677012	IPUS COLLAZOS CAROL FABIAN	230301	4	$154,667	$18,600	EPS002	4	$154,667	$0	CCF21	4	$154,667	$0	14-11	4	$154,667	$0	4		$0	$0
304	CC	53047517	JAJOY JANSASOY JENNY MARITZA	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
305	CC	53090742	JIMENEZ ACEVEDO DIANA MILENA	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
306	CC	1022927180	JIMENEZ CLAVIJO MARIA NORALBA	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
307	CC	39802994	JIMENEZ GONZALEZ MARTHA NELLY	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
308	CC	1015410747	JIMENEZ ROZO YULY ALEXANDRA	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
309	CC	23926971	LAGOS BOLIVAR YAQUELINE	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
310	CC	52175959	LEMOS MENA OLGA LUCIA	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
311	CC	52416891	LEMUS CICUAMIA EDILSA	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
312	CC	52534089	LEON CASTAÑEDA CLAUDIA	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
313	CC	1010237650	LEON BATANERO MAYRA ALEJANDRA	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
314	CC	1013597127	LOPEZ SANCHEZ DERLY YAZMIN	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
315	CC	1143356970	LOPEZ CABRERA ELENA 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
316	CC	1022959463	LOPEZ CAICEDO MONICA 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
317	CC	52179467	LOPEZ GONZALEZ OLGA LUCIA	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
318	CC	52207208	LOPEZ ACEVEDO OLGA 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
319	CC	52742406	LOPEZ VEGA OLGA MARINA	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
320	CC	39717886	LOPEZ OLIVEROS ROSA ELENA	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
321	CC	1024474263	LOPEZ PACHON YRLEI 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
322	CC	52181725	LOZANO GUTIERREZ ALCIRA	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
323	CC	53130216	LOZANO OLAYA LUISA 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
324	CC	65554509	LUGO RUIZ MARIA EDITH	230301	16	$618,667	$99,000	EPS017	16	$618,667	$24,800	CCF21	16	$618,667	$24,800	14-11	16	$618,667	$6,500	16		$0	$0
325	CC	65554509	LUGO RUIZ MARIA EDITH	230301	1	$38,667	$4,700	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1		$0	$0
326	CC	1022978322	LUGO CAPERA YESICA PAOLA	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
327	CC	80118147	LUNA ORTIZ NELSON OCTAVIO	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
328	CC	1082897782	MACETA VARON LUZ YISELLA	230201	27	$1,044,000	$167,100	EPS017	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$41,800	14-11	27	$1,044,000	$10,900	27		$0	$0
329	CC	1082897782	MACETA VARON LUZ YISELLA	230201	2	$77,334	$9,300	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2		$0	$0

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330	CC	1082897782	MACETA VARON LUZ YISELLA	230201	1	$38,667	$4,700	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
331	CC	39785828	MACETO CERQUERA AMELIA	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
332	CC	52865604	MAHECHA GAITAN CRISTINA	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
333	CC	1016012027	MAHECHA PUENTES ERIKA MAYERLY	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
334	CC	1026280737	MAHECHA LIEVANO YINA 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
335	CC	53130684	MANCILLA CARDENAS YULI MILENA	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
336	CC	53130684	MANCILLA CARDENAS YULI MILENA	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
337	CC	1022977064	MANCIPE CIFUENTES SHARLY GISSEL	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
338	CC	52130803	MARENTES LOPEZ LUZ MYRIAN	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
339	CC	1022978220	MARROQUIN MUÑOZ YENNY OMAIRA	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
340	CC	1023009103	MARTIN ERAZO INGRID VANESSA	230201	7	$270,667	$43,400	EPS008	7	$270,667	$10,900	CCF21	7	$270,667	$10,900	14-11	7	$270,667	$2,900	7	$0	$0
341	CC	28867786	MARTINEZ MORENO FRANCELINA	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
342	CC	14270999	MARTINEZ LUIS ANTONIO	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
343	CC	51974111	MARTINEZ CHACON MARIA LUISA	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
344	CC	1023861082	MARTINEZ INFANTE NYDIA JOHANNA	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
345	CC	1023881593	MARTINEZ MUÑOZ 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
346	CC	52058904	MEDINA CALVO NIDIA ESPERANZA	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
347	CC	53005493	MEJIA MILLAN ADRIANA MARCELA	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
348	CC	52093938	MEJIA CLARA VIVIANA	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
349	CC	52458413	MELO JIMENEZ GLORIA MILEYDI	230201	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-11	1	$38,667	$500	1	$0	$0
350	CC	40937695	MENCO BENTHAN LIZENIA	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
351	CC	52237917	MENDEZ DIANA MARIA	25-14	30	$1,331,422	$213,100	EPS037	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30	$0	$0
352	CC	52062410	MENDEZ GAITAN MARIA DE LOS ANGELES	230301	30	$1,331,422	$213,100	EPS005	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30	$0	$0
353	CC	45516438	MEZA VIVANCO ROSIRIS	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
354	CC	1001170064	MICAN GAMBA CLAUDIA LORENA	230201	29	$1,121,334	$179,500	EPSC34	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
355	CC	1001170064	MICAN GAMBA CLAUDIA LORENA	230201	1	$38,667	$4,700	EPSC34	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
356	CC	52979321	MIDEROS CORTES CARMEN MIREYA	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
357	CC	52462347	MIGUEZ CARDENAS MARIA NIDIA	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
358	CC	35329983	MOGOLLON PINTO LILIA LEONOR		0	$0	$0	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
359	CC	35354766	MOLINA MARTINEZ HILDA MARINA	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
360	CC	1022926743	MONCADA CHARRY DIANA CAROLINA	230301	29	$1,121,334	$179,500	EPS008	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
361	CC	52288416	MONDRAGON LATORRE ELISABETH	230201	29	$1,121,334	$179,500	EPS017	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
362	CC	52288416	MONDRAGON LATORRE ELISABETH	230201	1	$38,667	$4,700	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
363	CC	53004903	MONROY PIRAQUIVE LIDA 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
364	CC	1070943944	MONTAÑA AMAYA JANNY ANGELICA	230201	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
365	CC	39647235	MONTEALEGRE HUERTAS LEONILA	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
366	CC	52870286	MONTEJO CORREA ANA CRISTINA	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

367	CC	1214215021	MONTILLA QUINTERO LOHANA ISABEL	230301	21	$812,000	$130,000	EPS041	21	$812,000	$32,500	CCF21	21	$812,000	$32,500	14-11	21	$812,000	$8,500	21	$0	$0
368	CC	1214215021	MONTILLA QUINTERO LOHANA ISABEL	230301	1	$38,667	$6,200	EPS041	1	$38,667	$1,600	CCF21	0	$0	$0	14-11	1	$38,667	$0	0	$0	$0
369	CC	1214215021	MONTILLA QUINTERO LOHANA ISABEL	230301	2	$77,334	$12,400	EPS041	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
370	CC	1214215021	MONTILLA QUINTERO LOHANA ISABEL	230301	2	$77,334	$12,400	EPS041	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
371	CC	1214215021	MONTILLA QUINTERO LOHANA ISABEL	230301	2	$77,334	$9,300	EPS041	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
372	CC	1214215021	MONTILLA QUINTERO LOHANA ISABEL	230301	2	$77,334	$9,300	EPS041	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
373	CC	52710032	MORA CUBILLOS ANA PATRICIA	25-14	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
374	CC	52710032	MORA CUBILLOS ANA PATRICIA	25-14	2	$77,334	$9,300	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
375	CC	1095920811	MORA AMARIS KARELYS ROCIO	230301	8	$309,334	$49,500	EPS037	8	$309,334	$12,400	CCF21	8	$309,334	$12,400	14-11	8	$309,334	$3,300	8	$0	$0
376	CC	1007295788	MORA TORRES YURLEY ADRIANA	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
377	CC	52024043	MORALES SORA GRACIELA	230301	28	$1,082,667	$173,300	EPS037	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
378	CC	52024043	MORALES SORA GRACIELA	230301	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
379	CC	52232547	MORALES CAMPOS LIBIA NAYIBE	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
380	CC	21103474	MORALES CASTIBLANCO LUZ DARY	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
381	CC	21103474	MORALES CASTIBLANCO LUZ DARY	230301	2	$77,334	$9,300	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
382	CC	35530284	MORALES APONTE RUTH MANYORY	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
383	CC	39408744	MORELO CANO MARIA ROSIRYS	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
384	CC	1022954400	MORENO GONZALEZ ADRIANA 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
385	CC	39766703	MORENO DORA INES	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
386	CC	39765999	MORENO HERNANDEZ LEONOR	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
387	CC	79421507	MORENO MENESES MANUEL	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
388	CC	52202838	MORENO MARTHA YANETH	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
389	CC	1111335659	MOSQUERA GARCIA DERLY	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	42032487	MOSQUERA HERRERA GLORIA ESTELA	25-14	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
391	CC	42032487	MOSQUERA HERRERA GLORIA ESTELA	25-14	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
392	CC	1023920138	MOTTA SUTA ELI MALLERLI	230201	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
393	CC	52459552	MUÑOZ CALDUCHO LUZ DARY	25-14	30	$1,331,422	$213,100	EPS005	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30	$0	$0
394	CC	52283501	MURCIA PINTO MARIA ELIZABETH	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
395	CC	52283501	MURCIA PINTO MARIA ELIZABETH	231001	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
396	CC	28613165	NAGLES RIVERA AZUCENA	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
397	CC	80733624	NARIÑO FLOREZ BERNARDO ERNESTO	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
398	CC	1032498849	NAVARRO SORACA JENNIFER KAREN	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	1023016057	NAVARRO GUERRA NESLY SAIR	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
400	CC	1126124363	NAVARRO SORACA YOLIBETH DEL VALLE	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
401	CC	1023023729	NIETO CALDERON TANIA MARYURI	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

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402	CC	52455854	NIÑO MONTAÑA MARIA RUBIELA	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
403	CC	23765215	NUÑEZ VEGA NELSY YANURI	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
404	CC	1030607423	OLAYA SILVA AIDE YULIETH	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
405	CC	1022982086	ORDOÑEZ BUSTOS GINNA YURELI	231001	23	$889,334	$142,300	EPS017	23	$889,334	$35,600	CCF21	23	$889,334	$35,600	14-11	23	$889,334	$9,300	23	$0	$0
406	CC	1022982086	ORDOÑEZ BUSTOS GINNA YURELI	231001	5	$193,334	$31,000	EPS017	5	$193,334	$7,800	CCF21	5	$193,334	$7,800	14-11	5	$193,334	$0	5	$0	$0
407	CC	1022982086	ORDOÑEZ BUSTOS GINNA YURELI	231001	2	$77,334	$9,300	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
408	CC	1069054504	ORDOÑEZ VANEGAS YULIETD ALEJANDRA	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
409	CC	1007750010	ORJUELA MORALES ANA ERLY	230301	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
410	CC	53021236	ORJUELA ANA JINETH	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
411	CC	1052312181	OROZCO CONTRERAS BLANCA YOLIMA	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	1004011484	ORTIZ PANESSO KAROL GISELA	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
413	CC	73580748	ORTIZ DE ARCO LIBARDO	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
414	CC	53005805	ORTIZ BELTRAN NANCY YOLIMA	230301	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
415	CC	1022956750	ORTIZ JIMENEZ YUDID ASTRID	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
416	CC	55160186	OVIEDO SANDRA 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
417	CC	39765279	PABON VASQUEZ FLOR MARLENE	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
418	CC	1047459815	PAEZ MEJIA DEYSI MARIA	230301	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
419	CC	51905988	PALACIOS RODRIGUEZ DORA ALBA	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
420	CC	52094470	PALACIOS HURTADO MARIA ROSMERY	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
421	CC	1118865118	PALMERA MENCO RICARDO ANDRES	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
422	CC	1044620808	PARRA URREA MARIA VANESSA	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
423	CC	1044620808	PARRA URREA MARIA VANESSA	231001	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
424	CC	1023010355	PATIÑO LOPEZ YULY ANDREA	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
425	CC	1023010355	PATIÑO LOPEZ YULY ANDREA	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
426	CC	52742822	PAVA MAHECHA DORA EULALIA	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
427	CC	39765066	PENAGOS CRUZ MIREYA	230301	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
428	CC	20816745	PEÑALOZA ADAMES JACINTA	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
429	CC	53021111	PERALTA TAUTIVA DORA JUDITH	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
430	CC	53005118	PERDOMO INFANTE JENY LORENA	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
431	CC	53129305	PEREZ CANCHON GLORIA YISEL	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
432	CC	52824357	PEREZ JAIMES MARTHA LUCIA	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
433	CC	93130014	PEREZ SUAREZ WILINTON	230301	30	$1,331,422	$213,100	EPS017	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30	$0	$0
434	CC	349056	PINEDA RODRIGUEZ ANGEL URIEL	230201	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
435	CC	20816637	PINEDA MARTINEZ ELDA YANETH	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
436	CC	52887018	PIÑEROS PERLA ANA MILENA	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
437	CC	53010039	PIÑEROS BERNAL 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
438	CC	52286817	PINILLA ROJAS CLAUDIA	25-14	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
439	CC	51934176	PINILLA AVENDAÑO MARIA ROCIO	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

440	CC	1022988595	PORRAS CHAVES NANCY MARITZA	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
441	CC	1005726950	PRADA TOLA BETTY	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
442	CC	36720759	PRADO GUERRA MARITZA ESTHER	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
443	CC	53128765	PULIDO PULIDO HEIDY ANDREA	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
444	CC	39766784	PULIDO PENAGOS HELENA	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
445	CC	53130265	PULIDO NARANJO MARIBEL	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
446	CC	1022973924	PULIDO CARDENAS YEIMY 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
447	CC	1026257074	QUEZADA ZAMBRANO JENNY KATERIN	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
448	CC	79977265	QUINTERO RODRIGUEZ JOSE MAURICIO	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
449	CC	52358735	QUINTERO RODRIGUEZ MARIA VERONICA	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
450	CC	1013604451	QUIROGA RIVERA JAURY FABIAN	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
451	CC	52791362	QUIROGA DUARTE MARIA ESNEDA	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
452	CC	1033820950	QUIROGA FUQUEN VIVIAN ANDREA	230201	28	$1,082,667	$173,300	EPS010	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
453	CC	1033820950	QUIROGA FUQUEN VIVIAN ANDREA	230201	2	$77,334	$9,300	EPS010	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
454	CC	1026279616	RAMIREZ CORTES CLAUDIA 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
455	CC	1065870486	RAMIREZ PAREDES DERLIS	230301	3	$116,000	$18,600	EPS002	3	$116,000	$4,700	CCF21	3	$116,000	$4,700	14-11	3	$116,000	$1,300	3	$0	$0
456	CC	1065870486	RAMIREZ PAREDES DERLIS	230301	27	$1,044,000	$167,100	EPS002	27	$1,044,000	$41,800	CCF21	0	$0	$0	14-11	27	$1,044,000	$0	0	$0	$0
457	CC	1033707819	RAMIREZ YAZO DIANA 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
458	CC	35117150	RAMIREZ CASARRUBIA DOMINGA CILA	25-14	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
459	CC	35117150	RAMIREZ CASARRUBIA DOMINGA CILA	25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
460	CC	39784700	RAMIREZ CALDERON ELDA	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
461	CC	1057464318	RAMIREZ PAEZ JULIAN ESTIF	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	53021049	RAMIREZ MARTINEZ KAREN ALEJANDRA	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
463	CC	46355222	RAMIREZ PEREZ NUBIA	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
464	CC	52077431	RAMIREZ RENGIFO NURI ESPERANZA	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
465	CC	53045758	RAMIREZ SANDRA 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
466	CC	52748389	REINOSO SOLANO DEISY ESPERANZA	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
467	CC	52501308	RENDON SEGURA EMILCE	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
468	CC	1033736442	REYES TAPIERO DIANA BONIFACIA	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
469	CC	51908252	RIAÑO RIAÑO GLORIA MARIA	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
470	CC	1022934760	RIAÑO MACIAS INGRID 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
471	CC	52309293	RIAÑO AGUIRRE YASMIN CECILIA	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
472	CC	39795451	RICAURTE ORTEGA MARIA ISABEL	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
473	CC	1065672461	RICO CADENA LUIS ALBERTO	230301	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-11	1	$38,667	$500	1	$0	$0
474	CC	52523281	RINCON RAMIREZ RUBIELA	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
475	CC	39626396	RIOS MORALES MARIA 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
476	CC	51973702	RIOS GOMEZ MARIA DEL CARMEN	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

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477	CC	1023033038	RIOS CASTELLANOS NATALIA	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
478	CC	1023033038	RIOS CASTELLANOS NATALIA	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
479	CC	39800841	RIOS CASTAÑO SANDRA LUCIA	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
480	CC	1022995564	RIVAS GUERRERO LINA MARCELA	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
481	CC	52363330	ROBAYO SUAREZ MARIA CRISTINA	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
482	CC	52363330	ROBAYO SUAREZ MARIA CRISTINA	230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
483	CC	52290604	ROBELTO FIQUE DIANA MARCELA	230301	29	$1,121,334	$179,500	EPS017	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
484	CC	52290604	ROBELTO FIQUE DIANA MARCELA	230301	1	$38,667	$4,700	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
485	CC	1010001218	ROBLES DELGADO MARIA HELENA	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
486	CC	1000454777	ROCHA MARTINEZ YANILIZ ESTER	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
487	CC	52414223	RODRIGUEZ MARROQUIN ADRIANA	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
488	CC	1000116970	RODRIGUEZ JARA ANGIE TATIANA	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
489	CC	1013661019	RODRIGUEZ MUÑOZ ANYELA YISSEL	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
490	CC	52288844	RODRIGUEZ CEPEDA CLAUDIA YANNET	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
491	CC	1022971526	RODRIGUEZ CANTOR DEISY LORENA	230301	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
492	CC	1022971526	RODRIGUEZ CANTOR DEISY LORENA	230301	2	$77,334	$9,300	EPS005	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
493	CC	41871899	RODRIGUEZ SEGURA DIANA MILENA	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
494	CC	53005460	RODRIGUEZ HOYOS EDILMA ROSA	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
495	CC	53005460	RODRIGUEZ HOYOS EDILMA ROSA	230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
496	CC	52174535	RODRIGUEZ GARZON GLADYS	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
497	CC	1001182068	RODRIGUEZ PERDOMO JAIRO	230301	27	$1,044,000	$167,100	EPS010	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$41,800	14-11	27	$1,044,000	$10,900	27	$0	$0
498	CC	1001182068	RODRIGUEZ PERDOMO JAIRO	230301	3	$116,001	$18,600	EPS010	3	$116,001	$4,700	CCF21	1	$38,667	$1,600	14-11	3	$116,001	$0	1	$0	$0
499	CC	1023945867	RODRIGUEZ GALINDO JEIMY HASLEYDI	230301	29	$1,121,334	$179,500	EPS008	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
500	CC	1023945867	RODRIGUEZ GALINDO JEIMY HASLEYDI	230301	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-11	1	$38,667	$0	1	$0	$0
501	CC	80362072	RODRIGUEZ NIVIA LEON RAMIRO	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
502	CC	1107039084	RODRIGUEZ CAICEDO MARIA 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
503	CC	52534319	RODRIGUEZ TIQUE MARTHA JEANETTE	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
504	CC	51776116	RODRIGUEZ NOVOA MERY	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
505	CC	1001282053	RODRIGUEZ VANEGAS MIGUEL ANGEL	230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
506	CC	1001282053	RODRIGUEZ VANEGAS MIGUEL ANGEL	230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
507	CC	43834592	RODRIGUEZ AREVALO NANCY 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
508	CC	36725749	RODRIGUEZ SAN JUAN NATALIA PATRICIA	230201	30	$1,331,422	$213,100	EPS005	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30	$0	$0
509	CC	24183291	RODRIGUEZ CORREDOR NUBIA MERCEDES	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
510	CC	1022923429	RODRIGUEZ SANCHEZ SANDRA 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
511	CC	52975195	RODRIGUEZ VARGAS YENNI ROCIO	230301	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

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512	CC	1033747392	RODRIGUEZ JIMENEZ YESSICA MILENA	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
513	CC	52296661	RODRIGUEZ IBATA YEY	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
514	CC	53004910	ROJAS CALVO JENNY CAROLINA	230201	23	$889,334	$142,300	EPS008	23	$889,334	$35,600	CCF21	23	$889,334	$35,600	14-11	23	$889,334	$9,300	23	$0	$0
515	CC	26261876	ROJAS BIRRY MARIA JULIANA	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
516	CC	52366522	ROJAS ARIAS MARIA ANGELA	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
517	CC	53006188	ROJAS GAMBOA MILENA HERMINIA	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
518	CC	52094428	ROMERO ROMAN ALCIRA	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
519	CC	53129837	ROMERO ROMERO ANA LUCIA	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
520	CC	52456706	ROMERO BETTY LILIA	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
521	CC	1115068940	ROMERO ROJAS CENEIDA	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
522	CC	1022998167	ROMERO PEREZ YEIMY MILENA	25-14	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
523	CC	52130736	RONCANCIO RODRIGUEZ MARTHA 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
524	CC	52310493	RONDON SANJUAN DIANA LINNEY	230301	21	$812,000	$130,000	EPS010	21	$812,000	$32,500	CCF21	21	$812,000	$32,500	14-11	21	$812,000	$8,500	21	$0	$0
525	CC	52310493	RONDON SANJUAN DIANA LINNEY	230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF21	0	$0	$0	14-11	1	$38,667	$0	0	$0	$0
526	CC	52310493	RONDON SANJUAN DIANA LINNEY	230301	3	$116,000	$18,600	EPS010	3	$116,000	$4,700	CCF21	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
527	CC	52310493	RONDON SANJUAN DIANA LINNEY	230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF21	0	$0	$0	14-11	1	$38,667	$0	0	$0	$0
528	CC	52310493	RONDON SANJUAN DIANA LINNEY	230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF21	0	$0	$0	14-11	1	$38,667	$0	0	$0	$0
529	CC	52310493	RONDON SANJUAN DIANA LINNEY	230301	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
530	CC	52310493	RONDON SANJUAN DIANA LINNEY	230301	1	$38,667	$4,700	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
531	CC	52289068	ROZO BUSTACARA LILIANA	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
532	CC	39766563	ROZO BUSTACARA SARA	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
533	CC	1022962587	RUBIANO SARMIENTO ANA MILENA	230301	29	$1,121,334	$179,500	EPS008	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
534	CC	1022962587	RUBIANO SARMIENTO ANA MILENA	230301	1	$38,667	$4,700	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
535	CC	1023004108	RUBIANO GUTIERREZ DEISY ROSAURA	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
536	CC	1022938366	RUEDA ACUÑA VIVIANA	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
537	CC	52096813	RUIZ SUAREZ SANDRA PATRICIA	25-14	29	$1,121,334	$179,500	EPS010	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
538	CC	52096813	RUIZ SUAREZ SANDRA PATRICIA	25-14	1	$38,667	$4,700	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
539	CC	52295900	RUNZA PINILLA LUCILA	230201	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
540	CC	1022945164	SAAVEDRA CLEOTILDE	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
541	CC	52241914	SAAVEDRA HILARION GLADYS CECILIA	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
542	CC	1026568164	SALAMANCA DIAZ STEPFAINE CATHERIN	230201	28	$1,082,667	$173,300	EPS037	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
543	CC	1026568164	SALAMANCA DIAZ STEPFAINE CATHERIN	230201	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF21	2	$77,334	$3,100	14-11	2	$77,334	$0	2	$0	$0
544	CC	1023915894	SALAZAR UNEME YENNIFER	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
545	CC	53004852	SALDARRIAGA CUERVO CATALINA DEL PILAR	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
546	CC	52815319	SALINAS SALINAS YEMELI	230301	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
547	CC	52345330	SANABRIA MATEUS DELSA	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
548	CC	1001170073	SANABRIA PENAGOS FRANCY YOLIMA	230301	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

Resumen General de Pago

549	CC	23756185	SANABRIA RUIZ MARTHA CECILIA	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
550	CC	52540205	SANABRIA GUIO MARTHA JANNETH	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
551	CC	1012321688	SANCHEZ RAMIREZ ANA MILENA	230301	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
552	CC	52881641	SANCHEZ MARTINEZ ANDREA	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
553	CC	1022989205	SANCHEZ POVEDA BETZABETH	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
554	CC	51998544	SANCHEZ RIVERA CLAUDIA CRISTINA	230301	30	$1,331,422	$213,100	EPS010	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30	$0	$0
555	CC	1015407925	SANCHEZ SANCHEZ DIEGO CAMILO	230301	30	$1,331,422	$213,100	EPS010	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30	$0	$0
556	CC	1022969167	SANCHEZ SIERRA KIMBERLY DARYERI	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
557	CC	40272068	SANCHEZ FRANCO MARTHA 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
558	CC	52241595	SANCHEZ MONTAÑO OLGA LUCILA	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
559	CC	1006656080	SANCHEZ GUZMAN YARLEIDY	230301	4	$154,667	$24,800	EPS017	4	$154,667	$6,200	CCF21	4	$154,667	$6,200	14-11	4	$154,667	$1,700	4	$0	$0
560	CC	1024542294	SANTAMARIA OLAYA YURY ANDREA	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
561	CC	1024542294	SANTAMARIA OLAYA YURY ANDREA	230301	2	$77,334	$9,300	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
562	CC	52026378	SARMIENTO LINARES ANA ROSALBA	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
563	CC	1022962252	SASTOQUE CONTRERAS FREDY MANUEL	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
564	CC	1033822639	SEGOVIA NARVAEZ MAIRA DEL CARMEN	230201	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
565	CC	1033822639	SEGOVIA NARVAEZ MAIRA DEL CARMEN	230201	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
566	CC	1047487540	SEGOVIA RAMOS YEISON ORLANDO	230301	25	$966,667	$154,700	EPS002	25	$966,667	$38,700	CCF21	25	$966,667	$38,700	14-11	25	$966,667	$10,100	25	$0	$0
567	CC	1047487540	SEGOVIA RAMOS YEISON ORLANDO	230301	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF21	0	$0	$0	14-11	5	$193,334	$0	0	$0	$0
568	CC	1022979773	SEGURA ZAPATA YINA ALEXANDRA	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
569	CC	26566212	SEMANATE DILMA ROSA	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
570	CC	1022926907	SEPEDA SARMIENTO LUZ ANDREA	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
571	CC	68296258	SEPULVEDA BAUTISTA NANCY TORCOROMA	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
572	CC	52293766	SERNA CAMARGO JOHANA 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
573	CC	1022995643	SERRATO AREVALO ANGIE 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
574	CC	23183398	SIERRA GASPAR MARCELA JUDITH	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
575	CC	23856625	SIERRA SALCEDO MARIA LUCERO	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
576	CC	52287082	SIERRA BELTRAN MARIELA	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
577	CC	1022971207	SOTO GARCIA ESTHER CARINA	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
578	CC	79272136	SOTO PAIPILLA JOSE ALONSO	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
579	CC	1022942665	SUAREZ GARABITO ANDREA JULIETH	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
580	CC	63395804	SUAREZ SUAREZ CARMEN CECILIA	230301	15	$580,000	$92,800	EPS002	15	$580,000	$23,200	CCF21	15	$580,000	$23,200	14-11	15	$580,000	$6,100	15	$0	$0
581	CC	52286935	SUAREZ GLADYS JANNETH	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
582	CC	1022929220	SUAREZ VELEZ JULY ALEJANDRA	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
583	CC	1032656479	SUAREZ ROJAS LUZ ADRIANA	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
584	CC	1063809618	TACUE ROJAS NIDIA ADELA	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
585	CC	1033746448	TAMAYO TELLEZ FANNY YANIRA	230201	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
586	CC	1033746448	TAMAYO TELLEZ FANNY YANIRA	230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-11	1	$38,667	$0	1	$0	$0

587	CC	15919190	TAPASCO ANDICA JOSE ALEJANDRINO	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
588	CC	73116077	TATAR OSPINO EDGARDO	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
589	CC	21095201	TAUTIVA BUITRAGO FLORELIA	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
590	CC	1023918393	TELLEZ PAEZ LAURA KATHERINE	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
591	CC	52146031	TELLEZ RUEDA LUZ MIREYA	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
592	CC	52277445	TIQUE CUPITRA AMANDA	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
593	CC	52460419	TIQUE MADRIGAL ANA NIDIA	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
594	CC	1033728539	TIQUE ORTIZ LEIDY ALEXANDRA	230201	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
595	CC	1033728539	TIQUE ORTIZ LEIDY ALEXANDRA	230201	2	$77,334	$9,300	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
596	CC	53013766	TIQUE OTAVO MARIA JESUS	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
597	CC	1110175655	TORRES TIQUE ADRIANA 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
598	CC	1033728204	TORRES VILLALBA ALBA LIGIA	25-14	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
599	CC	1033728204	TORRES VILLALBA ALBA LIGIA	25-14	2	$77,334	$9,300	EPS005	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
600	CC	1022952891	TORRES LOPEZ BLANCA 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
601	CC	1003671077	TORRES GUTIERREZ DEISY 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
602	CC	1024505520	TORRES RAMIREZ DIANA ROCIO	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
603	CC	1069738642	TORRES GARCIA EMILSEN YAMILE	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
604	CC	52240981	TORRES GARZON LAURA MARIA	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
605	CC	1110173522	TORRES TIQUE MARIA EVELIA	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
606	CC	1033706897	TORRES MARTHA 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
607	CC	1057464244	TOVAR RUIZ LEIDY	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
608	CC	52193673	TRUJILLO SANCHEZ CAROLINA	230201	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
609	CC	52193673	TRUJILLO SANCHEZ CAROLINA	230201	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
610	CC	52193673	TRUJILLO SANCHEZ CAROLINA	230201	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
611	CC	1007416928	TRUJILLO LEAL YUBERLI	230201	27	$1,044,000	$167,100	EPS010	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$41,800	14-11	27	$1,044,000	$10,900	27	$0	$0
612	CC	1007416928	TRUJILLO LEAL YUBERLI	230201	3	$116,000	$18,600	EPS010	3	$116,000	$4,700	CCF21	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
613	CC	1022994376	TURMEQUE BERNAL IRAY GENYH	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
614	CC	1022982973	TURMEQUE BERNAL JIMMY FERNANDO	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
615	CC	1023027319	TURMEQUE BERNAL YEISON GONZALO	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
616	CC	1023001243	UBAQUE SOLER MARIA LUZ	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
617	CC	1012336762	URREGO RAMIREZ MAYRA ALEJANDRA	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
618	CC	52861830	URUEÑA BUITRAGO YULY 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
619	CC	52127242	VALBUENA MYRIAM RAQUEL	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
620	CC	79820995	VALENCIA RAMIREZ OSCAR ALONSO	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
621	CC	80852851	VALENTIN RIVERA JESUS ANTONIO	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
622	CC	80852851	VALENTIN RIVERA JESUS ANTONIO	230301	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
623	CC	52441964	VALLEJO MARTINEZ RUTH	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
624	CC	1022926460	VANEGAS CORDOBA DIANA CAROLINA	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
625	CC	1031123382	VANEGAS ULE MANUEL FERNANDO	230301	27	$1,044,000	$167,100	EPS017	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$41,800	14-11	27	$1,044,000	$10,900	27	$0	$0

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Resumen General de Pago

626	CC	1031123382	VANEGAS ULE MANUEL FERNANDO	230301	3	$116,000	$14,000	EPS017	3	$116,000	$0	CCF21	3	$116,000	$0	14-11	3	$116,000	$0	3	$0	$0
627	CC	1023015291	VARGAS BERNAL ASTRID LORENA	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
628	CC	52541677	VARGAS LOZANO DIANA JADELLY	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
629	CC	39530406	VARGAS VARELA EVELIA	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
630	CC	1051473425	VARGAS MONTAÑA FLOR AMELIA	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
631	CC	47438568	VARGAS PAEZ JENNY MARITZA	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
632	CC	52734944	VARGAS ROJAS LUZ VIVIANA	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
633	CC	52240602	VARGAS MARIA 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
634	CC	31011266	VARGAS RAMOS YANETH	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
635	CC	1026556873	VARON CAICEDO DORA MARCELA	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
636	CC	39645805	VASQUEZ NARANJO MARIA YANET	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
637	CC	1013594478	VEGA VEGA DIANA 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
638	CC	40272001	VEGA MARTINEZ LUZ NUBIA	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
639	CC	21136168	VEGA BARRAGAN MARTHA LUCIA	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
640	CC	53129395	VEGA CASTAÑEDA MARTHA ISABEL	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
641	CC	1032423855	VELASCO COBOS LEIDY	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
642	CC	1022969373	VELASQUEZ LOPEZ LEIDY JHOHANA	230301	20	$773,334	$123,800	EPS002	20	$773,334	$31,000	CCF21	20	$773,334	$31,000	14-11	20	$773,334	$8,100	20	$0	$0
643	CC	1022969373	VELASQUEZ LOPEZ LEIDY JHOHANA	230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
644	CC	1022969373	VELASQUEZ LOPEZ LEIDY JHOHANA	230301	4	$154,667	$18,600	EPS002	4	$154,667	$0	CCF21	4	$154,667	$0	14-11	4	$154,667	$0	4	$0	$0
645	CC	1022969373	VELASQUEZ LOPEZ LEIDY JHOHANA	230301	5	$193,334	$23,300	EPS002	5	$193,334	$0	CCF21	5	$193,334	$0	14-11	5	$193,334	$0	5	$0	$0
646	CC	52878682	VELEZ RODRIGUEZ ANGELA MARIA	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
647	CC	1193397480	VELOZA SANABRIA FRANCY ALEJANDRA	230301	26	$1,005,334	$160,900	EPS002	26	$1,005,334	$40,300	CCF21	26	$1,005,334	$40,300	14-11	26	$1,005,334	$10,500	26	$0	$0
648	CC	1193397480	VELOZA SANABRIA FRANCY ALEJANDRA	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
649	CC	1193397480	VELOZA SANABRIA FRANCY ALEJANDRA	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
650	CC	33353278	VERGARA CHACON DIANA MARCELA	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
651	CC	1101875892	VERGARA SANMARTIN LINESY	230301	27	$1,044,000	$167,100	ESSC07	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$41,800	14-11	27	$1,044,000	$10,900	27	$0	$0
652	CC	1101875892	VERGARA SANMARTIN LINESY	230301	2	$77,334	$9,300	ESSC07	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
653	CC	1101875892	VERGARA SANMARTIN LINESY	230301	1	$38,667	$4,700	ESSC07	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
654	CC	1056300271	VILLADA MURILLO ANGELA FERNANDA	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
655	CC	1033778571	VILLADA GOMEZ MARIA CAMILA	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
656	CC	52882760	VILLALBA BURGOS ANDREA ESPERANZA	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
657	CC	1030624657	VILLALBA GUERRA LAURA TATIANA	230201	28	$1,082,667	$173,300	EPS037	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
658	CC	1030624657	VILLALBA GUERRA LAURA TATIANA	230201	2	$77,334	$9,300	EPS037	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
659	CC	1032656320	VILLALBA BAQUERO NIDIA MARLEN	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
660	CC	53932144	VILLALBA SIERRA YEINY	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
661	CC	53932144	VILLALBA SIERRA YEINY	230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
662	CC	1049392375	VILLAMIZAR JOHANA 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
663	CC	52825083	VIRACACHA POBLADOR MARIA JULIA	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

664	CC	1018425003	VIRGUEZ OSPINA LUIS CARLOS	230301	26	$1,005,334	$160,900	EPS008	26	$1,005,334	$40,300	CCF21	26	$1,005,334	$40,300	14-11	26	$1,005,334	$10,500	26		$0	$0
665	CC	1018425003	VIRGUEZ OSPINA LUIS CARLOS	230301	4	$154,667	$24,800	EPS008	4	$154,667	$6,200	CCF21	0	$0	$0	14-11	4	$154,667	$0	0		$0	$0
666	CC	1022961487	YAIMA MERA SANDRA MILENA	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
667	CC	1022997252 .	YANDUN DIAZ YENYFER TATIANA	230201	29	$1,121,334	$179,500	EPS017	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29		$0	$0
668	CC	1022997252	YANDUN DIAZ YENYFER TATIANA	230201	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	0	$0	$0	14-11	1	$38,667	$0	0		$0	$0
669	CC	1105057892	YARA YARA 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
670	CC	51809034	YARA TIQUE VIRGINIA		0	$0	$0		0	$0	$0	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$14,000	30		$0	$0
671	CC	53070857	YARA CONDE VIVIANA	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
672	CC	53070857	YARA CONDE VIVIANA	230301	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2		$0	$0
673	CC	1005959104	YATE QUINTERO 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
674	CC	53005330	ZAMBRANO SEPULVEDA ILCE YASMIN	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
675	CC	1049432097	ZAMBRANO ORTEGATE ROSALBA	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
676	CC	52130511	ZAMORA ROMERO MARIA 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
677	CC	52889365	ZAMUDIO QUINTERO DIANA DEL PILAR	230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-11	1	$38,667	$500	1		$0	$0
678	CC	52446259	ZARATE AVILA 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
679	CC	52289640	ZUÑIGA BORJA LUZ ENID	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
Total		**Afiliados(562)**				$639,438,499	$102,172,600			$641,062,500	$25,499,000			$635,163,228	$25,261,500			$642,393,922	$6,632,000			$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				559	$102,172,600	$0	$102,172,600
COLFONDOS	231001	800,227,940	6	53	$9,742,600	$0	$9,742,600
COLPENSIONES	25-14	900,336,004	7	64	$11,920,600	$0	$11,920,600
PORVENIR	230301	800,224,808	8	279	$50,793,400	$0	$50,793,400
PROTECCION	230201	800,229,739	0	162	$29,530,400	$0	$29,530,400
SKANDIA	230901	800,253,055	2	1	$185,600	$0	$185,600
ARL (ADMINISTRADORAS: 1)				562	$6,632,000	$0	$6,632,000
ARL SURA	14-11	890,903,790	5	562	$6,632,000	$0	$6,632,000
CCF (ADMINISTRADORAS: 1)				562	$25,261,500	$0	$25,261,500
CAFAM	CCF21	860,013,570	3	562	$25,261,500	$0	$25,261,500
EPS (ADMINISTRADORAS: 10)				561	$25,499,000	$0	$25,499,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	$229,000	$0	$229,000
CAPITAL SALUD	EPSC34	900,298,372	9	24	$1,112,200	$0	$1,112,200
COMPENSAR	EPS008	860,066,942	7	49	$2,205,900	$0	$2,205,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	66	$3,069,500	$0	$3,069,500
FAMISANAR	EPS017	830,003,564	7	131	$5,829,400	$0	$5,829,400
MUTUAL SER	ESSC07	806,008,394	7	2	$88,200	$0	$88,200
NUEVA E.P.S.	EPS037	900,156,264	2	55	$2,453,500	$0	$2,453,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$133,100	$0	$133,100
SALUD TOTAL	EPS002	800,130,907	4	166	$7,566,800	$0	$7,566,800
SANITAS	EPS005	800,251,440	6	60	$2,811,400	$0	$2,811,400
TOTAL				562	$159,565,100	$0	$159,565,100

DIRECCION DE SERVICIOS ADMINISTRATIVOS

ORDEN DE COMPRA No. 109741 del 19 de mayo de 2023

ACTA DE SUPERVISIÓN No. 03

En Bogotá D.C., a los doce (12) días del mes de Septiembre del 2023, se reunieron: ZOILA INES TOBON CORTES identificada con cédula de ciudadanía. No 52.083.048 quien obra como directora de SCAIN CONSULTORIA SAS BIC y JUAN DAVID GONZALEZ PERALTA identificado con Cédula de Ciudadanía No. 80.009.542 de Bogotá, representante legal de LIMPIEZA INSTITUCIONAL LASU S.A.S., con el fin de verificar el cumplimiento de las obligaciones contractuales, en el periodo comprendido entre 01 al 31 de Agosto 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	SEIS MIL DOSCIENTOS VEINTIOCHO MILLONES QUINIENTOS OCHENTA Y CINCO MIL, SETECIENTOS OCHENTA Y UN PESOS CON OCHENTA Y SIETE CENTAVOS M/CTE ($6.228.585.781,87)
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:	SCAIN CONSULTORIA SAS BIC

La Interventoría certifica que en el periodo comprendido entre 1 al 31 de Agosto 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.

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.

Por esta razón se procede a autorizar el pago No 03 el cual corresponde a $ 1.513.304.512 (MIL QUINIENTOS TRECE MILLONES TRECIENTOS CUATRO MIL QUINIENTOS DOCE PESOS MCTE. INCLUIDO IVA) dando cumplimiento a la forma de pago pactada, quedando un saldo a la fecha de $1.729.865.355 (MIL SETECIENTOS VEINTI NUEVE MILLONES OCHOCIENTOS SESENTA Y CINCO MIL TRECIENTOS CINCUENTA Y CINCO PESOS MCTE INCLUIDO IVA), con recursos de las vigencias Registro Presupuestal 2023.

A la fecha el porcentaje de ejecución es: 72,23%.

Para constancia se firma por quienes en ella intervinieron.

Contratista	Supervisión
JUAN DAVID GONZALEZ PERALTA	**ZOILA INES TOBON CORTES**
Representante Legal	Directora de Interventoría
Limpieza Institucional LASU S.A.S.	SCAIN CONSULTORIA SAS BIC

Relación de facturación pago No. 3
Servicios de aseo y cafetería prestados entre el 1 al 31 de agosto 2023
Orden de compra No. 109737

G5			
LIQUIDACIÓN AGOSTO 2023			
CONCEPTO	**CANTIDAD**	**DÍAS PAGADOS**	**VALOR**
Vr gestores del 1 al 31 de agosto 2023	513	15.390	$ 1.170.902.811
(-) Ausentismos del 1 al 31 de agosto 2023		3	-$ 228.246
(-) Incapacidades del 1 al 31 de agosto 2023		0	$ 0
Vr operario de mantenimiento del 1 al 31 de agosto 2023	29	854	$ 64.974.074
Vr coordinadores del 1 al 31 de agosto 2023	13	390	$ 29.672.001
Vr auxiliares trabajos en alturas del 1 al 31 de agosto 2023	3	89	$ 6.771.303
Vr bienes de aseo y cafetería del 1 al 31 de agosto 2023			$ 58.543.613
(-) ANS por insumos entregados fuera de las fechas establecidas			-$ 284.787
(-) ANS por maquinaria entregados fuera de las fechas establecidas o en mal estado agosto			-$ 393.953
(-) Retencion por dotación no entregada en agosto			-$ 11.370
(-) Descuento por EPPs no entregados en agosto			-$ 85.861
(+) Ajuste por la reliquidación de insumos entregados en junio y agosto			$ 22.157.084
(+) Ajuste por la reliquidación de maquinaria entregados en junio y agosto			$ 2.660.747
(-) Ajuste por elementos de compra pagados de más en la facturacion de junio del 2023			-$ 1.655.662
(-) Visitas de coordinador no realizadas			-$ 649.536
AIU			$ 135.237.222
IVA			$ 25.695.072
TOTAL PREFACTURA AGOSTO 2023			**$ 1.513.304.512**

OBSERVACIONES:

Durante agosto del 2023 Grupo 5 prestó los servicios de aseo y cafetería con 513 gestores de aseo (15.390 días pagados), 29 operarios de mantenimiento (854 días pagados), 13 coordinadores (390 días pagados) y 3 auxiliares de alturas (89 días pagados)
Durante el mes mencionado anteriormente, se aplican ANS por 3 días de ausentismos no fueron cubiertos.
En cuanto a los bienes de aseo y cafetería se hace el pago de estos de acuerdo con la revisión de las remisiones y la verificación en campo realizada por la Interventoría.
Se realiza descuento por visitas de coordinador no realizadas en agosto.
Se realiza retención por dotación pendiente de entrega
Se aplican ANS por insumos entregados fuera de la fecha contractual establecida y ANS por maquinaria en mal estado o no entregada en el mes de agosto.
Se realiza retención por dotación no entregada en agosto.
Se realiza ajuste por la reliquidación de los insumos y maquinaria entregados en junio y julio de 2023

Aprobado por:

Diana Marcela Buitrago García
Coordinadora Financiera y Administrativa
Consorcio Interservicios

Resolución Dian de Autorización de Numeración Facturación Electrónica No.18764040099728 de 23-11-2022 que habilita desde FVE 932 hasta FVE 2000. Vence 23-11-2023

Regimen Comun - No somos grandes contribuyentes actividad economica 8129 tarifa ica 0,00966.

Factura Electrónica De Venta No. FVE 1648

LIMPIEZA INSTITUCIONAL LASU SAS

NIt 900427788 -3

CLIENTE	BOGOTA DISTRITO CAPITAL
NIT	899999061 9
DIRECCION	AVENIDA EL DORADO No 66-63
CIUDAD	Bogota D.C
TELEFONO	3241000
Email Cliente:	dbuitrago@scain.co

POR CONCEPTO DE

PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO Y CAFETERÍA PARA LAS SEDES EDUCATIVAS DEL DISTRITO LOCALIDADES DE USME Y SUMAPAZ, PARA LAS ÁREAS ADMINISTRATIVAS Y LA SEDE CENTRAL DE LA SED BAJO EL ACUERDO MARCO DE PRECIOS IV GENERACIÓN - OC 109741 - GRUPO 5

FECHA FACTURA	FECHA VENCIMIENTO	VENDEDOR	FORMA DE PAGO
martes, 12 de septiembre de 2023	12-oct-23	JUAN DAVID GONZALEZ PERAL	Credito

Items	Descripcion	Cantidad	Centro de Costos	Valor Unitario	IVA	Valor Total
1	OPERARIOS DE ASEO Y CAFETERIA TIEMPO COMPLETO MES DE AGOSTO 2023, AJUSTE A FAVOR DE LA SED POR ELEMENTOS DE COMPRA PAGADOS DEMAS EN LA FACTURA DE JUNIO 2023 POR VALOR DE $1.655.662, ANS POR AUSENTISMOS DE AGOSTO POR VALOR DE $228.246, RETENCIÓN POR DOTACION AGOSTO 2023 POR VALOR DE $ 85.861, DESCUENTO POR EPPS AGOSTO 2023 POR VALOR DE $ 11.370	513	SECRETARIA DE	2.282.462	1,9%	1.170.902.811
2	OPERARIOS DE MANTENIMIENTO MES DE AGOSTO 2023	1	SECRETARIA DE	64.974.074	1,9%	64.974.074
3	COORDINADORES TIEMPO COMPLETO DEL 01 AL 31 DE AGOSTO 2023	1	SECRETARIA DE	29.672.001	1,9%	29.672.001
4	AUXILIARES DE TRABAJO EN ALTURAS BASICO MES DE AGOSTO 2023	1	SECRETARIA DE	6.771.303	1,9%	6.771.303
5	BIENES DE ASEO Y CAFETERIA MES DE AGOSTO 2023. ANS POR INSUMOS EN AGOSTO POR VALOR DE $ 284.787, ANS POR MAQUINARIA EN AGOSTO POR VALOR DE $ 393.953	1	SECRETARIA DE	58.543.613	1,9%	58.543.613

Valor en Letras **Total líneas o items: 8**

MIL QUINIENTOS SEIS MILLONES SETECIENTOS CUARENTA Y CINCO MIL QUINIENTOS SIETE PESOS M/CTE

SUBTOTAL	1.490.918.855
DESCUENTO	3.309.415
IVA	25.695.072
TOTAL FACTURA	1.513.304.512
RETEFUENTE	2.704.744
RETEIVA	3.854.261
RETEICA	0
TOTAL A PAGAR	1.506.745.507

Representacion Grafica de la Facturación Electrónica

Fecha y hora de Generacion 12/09/2023 11:32:14

Firma Responsable: STEFANY ACEVE Recibido Por____________________

CARRERA 74 No 51 A - 42 Teléfono 9164681- 3174048863 Bogotá D.C

Correo Electrónico: c.administrativo@lasusas.co

CUFE: 94cb9470a06c150c1c77ac552900241e2a39222bc30c9b1bdf546127e09536853941172d24eba7c1aa3b186b76d8237a--Expedición:12/09/2023 03:32 PM

Fabricante y Proveedor Tecnológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo_2)

LASU

Resolución Dian de Autorización de Numeración Facturación Electrónica No.18764040099728 de 23-11-2022 que habilita desde FVE 932 hasta FVE 2000. Vence 23-11-2023

Regimen Comun - No somos grandes contribuyentes actividad economica 8129 tarifa ica 0,00966.

Factura Electrónica De Venta No. FVE 1648

LIMPIEZA INSTITUCIONAL LASU SAS

NIt 900427788 -3

CLIENTE	BOGOTA DISTRITO CAPITAL
NIT	899999061 9
DIRECCION	AVENIDA EL DORADO No 66-63
CIUDAD	Bogota D.C
TELEFONO	3241000
Email Cliente:	dbuitrago@scain.co

POR CONCEPTO DE

PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO Y CAFETERÍA PARA LAS SEDES EDUCATIVAS DEL DISTRITO LOCALIDADES DE USME Y SUMAPAZ, PARA LAS ÁREAS ADMINISTRATIVAS Y LA SEDE CENTRAL DE LA SED BAJO EL ACUERDO MARCO DE PRECIOS IV GENERACIÓN - OC 109741 - GRUPO 5

FECHA FACTURA	FECHA VENCIMIENTO	VENDEDOR	FORMA DE PAGO
martes, 12 de septiembre de 2023	12-oct-23	JUAN DAVID GONZALEZ PERAL	Credito

Items	Descripcion	Cantidad	Centro de Costos	Valor Unitario	IVA	Valor Total
6	AJUSTE POR RELIQUIDACION DE INSUMOS ENTREGADOS EN JUNIO Y JULIO 2023	1	SECRETARIA DE	22.157.084	1,9%	22.157.084
7	AJUSTE POR RELIQUIDACION DE MAQUINARIA ENTREGADOS EN JUNIO Y JULIO 2023	1	SECRETARIA DE	2.660.747	1,9%	2.660.747
8	AIU 10% DEL 01 AL 31 DE AGOSTO 2023	1	SECRETARIA DE	135.237.222	0,0%	135.237.222

Valor en Letras **Total líneas o ítems: 8**

MIL QUINIENTOS SEIS MILLONES SETECIENTOS CUARENTA Y CINCO MIL QUINIENTOS SIETE PESOS M/CTE

SUBTOTAL	1.490.918.855
DESCUENTO	3.309.415
IVA	25.695.072
TOTAL FACTURA	1.513.304.512
RETEFUENTE	2.704.744
RETEIVA	3.854.261
RETEICA	0
TOTAL A PAGAR	1.506.745.507

Representacion Grafica de la Facturación Electrónica

Fecha y hora de Generacion 12/09/2023 11:32:14

Firma Responsable: STEFANY ACEVE Recibido Por____________________

CARRERA 74 No 51 A - 42 Teléfono 9164681- 3174048863 Bogotá D.C

Correo Electrónico: c.administrativo@lasusas.co

CUFE: 94cb9470a06c150c1c77ac552900241e2a39222bc30c9b1bdf546127e09536853941172d24eba7c1aa3b186b76d8237a--Expedición:12/09/2023 03:32 PM

ALCALDIA MAYOR BOGOTA D.C. Secretaría EDUCACION

SECRETARIA DE EDUCACION DEL DISTRITO

SUBSECRETARIA DE GESTION INSTITUCIONAL

DIRECCION FINANCIERA - OFICINA DE TESORERIA Y CONTABILIDAD

FORMATO UNICO DE RADICACION DE CUENTAS

RADICADO INTERNO

RECIBIDO 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. 109741 Fecha: 19 05 2023
Contratista	LIMPIEZA INSTITUCIONAL LASU S.A.S.	NIT X C.C. No.	900.427.788
Dirección:	AK 74 51 A 42	Teléfonos	3017881038
Cesión de contrato:	Nombre del cedente	NIT C.C. No.	
Aporte a pensiones voluntarias	Aporte cuenta AFC / Valor Aporte	Entidad donde realiza el Aporte AFP	NIT No:
Cuenta de Aporte AFC y/o Pension Vol.		Banco	

2, Sistema automatico de pagos (SAP)

Cuenta Bancaria	4 6 2 4 7 0 1 0 5 9 5 0	Banco	BANCO DAVIVIENDA	Ahorros X	Corriente

3- Información Tributaria

Responsable IVA	X	Contribuyente de Renta	X	Autorretenedor de Renta		Régimen SIMPLE (Ley 2010-2019)		Código actividad ICA del RIT	8129
Gran Contribuyente		Prima el factor material		Prima el factor intelectual		Cumplo todos los requisitos para pertenecer al Regimen Especial de Renta			

4. Condiciones especiales para el abono (Diligenciar si es necesario)

Pago a Tercero	Sanción o Multa	Cesión de derechos económicos	Apoderado	Aplicar a todo el valor neto de giro: / Aplicar valor parcial
Embargo	Reintegro	Otro Cual?		Valor parcial a aplicar
Beneficiario				NIT C.C. No.
Cuenta Bancaria		Banco		Ahorros / Corriente

DATOS PARA SER TRAMITADOS POR EL INTERVENTOR 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 CANDELARIOS SIGUIENTES A LA PRESENTACION DE LA FACTURA.

Fecha Acta de Inicio	01 06 2023	Adición	Adición No.	Fecha	Valor adición
Valor compromiso inicial	$ 6.228.585.782	Valor adición(es)		Valor total compromiso	$ 6.228.585.782

6- Clase de Pago

Unico Pago	Pago Final	Pago Parcial No. 3	Periodo a pagar: De Fecha 01 08 2023	A: Fecha 30 08 2023	
Recibo a Satisfacción No 3	Fecha 12 09 2023	Anticipo	% Anticipo	Valor Anticipo	
Entrada a Almacén No.	Fecha Entrada		Valor Entrada		

7- Registros Presupuestales y Valores a afectar

No. de Registro	Fuente	Codigo Presupuestal	Numero de factura	Valor sin IVA ni consumo	% IVA o C	Impuesto a las Ventas o al consumo	Total factura y/o Rec. satisfaccion	Amortización al Anticipo	Descuentos y/o sanciones	Valor a Pagar
3546-23	12	O230116011300000781801006-Suministrar servicio de aseo	FVE 1648	135.237.221	19,0%	25.695.072	160.932.293			160.932.293
3546-23	12	O230116011300000781801006-Suministrar servicio de aseo	FVE 1648	895.074.850		-	895.074.850			895.074.850
						-	-			-
						-	-			-
						-	-			-
						-	-			-
						-	-			-
						-	-			-
						-	-			-
						-	-			-
						-	-			-
TOTAL				1.030.312.071		25.695.072	1.056.007.143	-	-	1.056.007.143

Valor en Letras: Un mil Cincuenta y Seis millones Siete mil Ciento Cuarenta y Tres Pesos M/L

Total a Pagar: 1.056.007.143

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 Area Funcional	SARA CAROLINA ALVIRA ACOSTA	Firma del Directivo responsable del Area funcional	
Cargo Directivo del Area Funcional	DIRECTORA DE SERVICIOS ADMINISTRATIVOS		
Elaborado por:	CATHERINE LAVERDE	Vo.Bo. Interventor o profesional designado	
Cargo de quien elabora:	CONTRATISTA DSA Ext: 3034		
Fecha elaboración	14 09 2023	Fecha aprobación	14 09 2023

INFORMACION PARA SER DILIGENCIADA POR FINANCIERA

9- Devolución

Causa	Fecha	Radicación	Devuelto Por:	Vo. Bo. Jefe de Tesorería y Contabilidad

OTC-IF001

SECRETARIA DE EDUCACION DEL DISTRITO

SUBSECRETARIA DE GESTION INSTITUCIONAL
DIRECCION FINANCIERA - OFICINA DE TESORERIA Y CONTABILIDAD

FORMATO UNICO DE RADICACION DE CUENTAS

ALCALDIA MAYOR BOGOTA D.C. Secretaría EDUCACIÓN

RADICADO INTERNO

RECIBIDO 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.	109741	Fecha:	19 05 2023
Contratista	LIMPIEZA INSTITUCIONAL LASU S.A.S.			NIT X	C.C.	No.	900.427.788
Dirección :	AK 74 51 A 42			Teléfonos	3017881038		
Cesión de contrato:	Nombre del cedente			NIT	C.C.	No.	
Aporte a pensiones voluntarias	Aporte cuenta AFC	Valor Aporte		Entidad donde realiza el Aporte AFP		NIT No:	
Cuenta de Aporte AFC y/o Pension Vol.				Banco			

2, Sistema automatico de pagos (SAP)

Cuenta Bancaria	4	6	2	4	7	0	1	0	5	9	5	0			Banco	BANCO DAVIVIENDA	Ahorros	X	Corriente	

3- Información Tributaria

Responsable IVA	X	Contribuyente de Renta	X	Autorretenedor de Renta		Régimen SIMPLE (Ley 2010-2019)	Código actividad ICA del RIT	8129
Gran Contribuyente		Prima el factor material		Prima el factor intelectual		Cumplo todos los requisitos para pertenecer al Regimen Especial de Renta		

4. Condiciones especiales para el abono (Diligenciar si es necesario)

Pago a Tercero		Sanción o Multa		Cesión de derechos económicos	Apoderado	Aplicar a todo el valor neto de giro:	Aplicar valor parcial
Embargo		Reintegro	Otro	Cual?		Valor parcial a aplicar	
Beneficiario						NIT C.C. No.	
Cuenta Bancaria					Banco	Ahorros	Corriente

DATOS PARA SER TRAMITADOS POR EL INTERVENTOR 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 CANDELARIOS SIGUIENTES A LA PRESENTACION DE LA FACTURA.

Fecha Acta de Inicio	01 06 2023	Adición		Adición No.		Fecha	Valor adición
Valor compromiso Inicial	$ 6.228.585.782	Valor adición(es)				Valor total compromiso	$ 6.228.585.782

6- Clase de Pago

Unico Pago		Pago Final		Pago Parcial No.	3	Periodo a pagar: De	Fecha 01 08 2023	A:	Fecha 30 08 2023
Recibo a Satisfacción No	3	Fecha	12 09 2023	Anticipo		% Anticipo		Valor Anticipo	
Entrada a Almacén No.		Fecha Entrada				Valor Entrada			

7- Registros Presupuestales y Valores a afectar

No. de Registro	Fuente	Codigo Presupuestal	Numero de factura	Valor sin IVA ni consumo	% IVA o C	Impuesto a las Ventas o al consumo	Total factura y/o Rec. satisfaccion	Amortización al Anticipo	Descuentos y/o sanciones	Valor a Pagar
3545-23	01	O21202020080585330-Servicios de limpieza general	FVE 1648	457.297.369		-	457.297.369			457.297.369
						-	-			-
						-	-			-
						-	-			-
						-	-			-
						-	-			-
						-	-			-
						-	-			-
						-	-			-
						-	-			-
TOTAL				457.297.369		-	457.297.369	-	-	457.297.369

Valor en Letras	Cuatrocientos Cincuenta y Siete millones Doscientos Noventa y Siete mil Trescientos Sesenta y Nueve Pesos M/L	Total a Pagar	457.297.369

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 Area Funcional	SARA CAROLINA ALVIRA ACOSTA				Firma del Directivo responsable del Area funcional	
Cargo Directivo del Area Funcional	DIRECTORA DE SERVICIOS ADMINISTRATIVOS					
Elaborado por:	CATHERINE LAVERDE			Vo.Bo. Intervantor o profesional designado		
Cargo de quien elabora:	CONTRATISTA DSA					
Fecha elaboración	14	09	2023	Ext: 3034	Fecha aprobación	14 09 2023

INFORMACION PARA SER DILIGENCIADA POR FINANCIERA

9- Devolución

Causa	Fecha	Radicación	Devuelto Por:	Vo. Bo. Jefe de Tesorería y Contabilidad

OTC-IF001