INFORME DE ACTIVIDADES No. 03

ORDEN DE COMPRA 109745 GRUPO 9
DEL 19 DE MAYO DE 2023

PERIODO DEL INFORME
Desde (01/08/2023) Hasta (31/08/2023)

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 TRESCIENTOS SEIS MILLONES SETECIENTOS NOVENTA Y CUATRO MIL, TRESCIENTOS SESENTA Y NUEVE PESOS CON SESENTA Y SEIS CENTAVOS M/CTE ($6.306.794.369,66)		**PRORROGA: N/A**	**Valor Total de Contrato:** $6.306.794.369,66 SEIS MIL TRESCIENTOS SEIS MILLONES SETECIENTOS NOVENTA Y CUATRO MIL, TRESCIENTOS SESENTA Y NUEVE PESOS CON SESENTA Y SEIS 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** 72,15%.
GRUPO: Nº 9	**LOCALIDADES ATENDIDAS:** CIUDAD BOLIVAR	**No. GESTORAS: 534** gestoras de aseo, 33 operarios de mantenimiento, 11 coordinadores, 2 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	59,30%	40,70%	0%	0%
Calidad del aseo en muebles equipos	52,33%	46,51%	1,16%	0%
Manejo Programa de basura Cero	53,49%	46,51%	0%	0%
Disponibilidad y uso de equipos para hacer el aseo	54,65%	43,02%	2,33%	0%
Disponibilidad y utilización de insumos para el aseo	59,30%	39,53%	1,16%	0%
Presentación personal de las operarias	74,42%	25,58%	0%	0%

RELACIÓN DEL PAGO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL INTEGRAL				
ITEM	PERÍODO PAGO (mm/año)	FECHA DE PAGO (dd/mm/año)	VALOR APORTADO (Sobre el 40% del ingreso mensual) no debe ser inferior a un SMLV	ENTIDAD RECAUDADORA
PENSION	08/2023	12/09/2023	$106.870.600	APORTES EN LÍNEA
SALUD	09/2023	12/09/2023	$26.751.200	APORTES EN LÍNEA
ARL	08/2023	12/09/2023	$3.483.200	APORTES EN LÍNEA

OBSERVACIONES Y/O RECOMENDACIONES

LIMPIEZA ISNTITUCIONAL 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 a lo contemplado en la Ficha Técnica con el fin de detectar oportunamente y corregir las inconformidades en la prestación del servicio a partir de una inspección de cada instalación.

La 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 $ 1.529.697.314 (MIL QUINIENTOS VEINTI NUEVE MILLONES SEISCIENTOS NOVENTA Y SIETE MIL TRECIENTOS CATORCE PESOS MCTE. INCLUIDO IVA) dando cumplimiento a la forma de pago pactada, quedando un saldo a la fecha de $1.756.590.149 (MIL SETECIENTOS CINCUENTAY SEIS MILLONES QUINIENTOS NOVENTA MIL CIENTO CUARENTA Y NUEVE PESOS MCTE INCLUIDO IVA), con recursos de las vigencias Registro Presupuestal 2023.

A la fecha el porcentaje de ejecución es: 72.15%.

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 CONSULTORIA SAS BIC

¡Somos calidad hecha servicio!

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:

CD53A9093A602ED9F

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 ******************************
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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

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 ESTATURA
AB+ G.S. RH
M 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. 1045705216
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.idecp.com

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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	SECRETARIA DE EDUCACION GRUPO 9	CRA 74 #51 A 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	34372264	9456210159	E	2023/09/21	2023/09/12	BANCO DAVIVIENDA		$163,625,900

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	1024482271	ABAUNZA DIAZ ANYULY ANDREA	230201	6	$232,000	$37,200	EPS005	6	$232,000	$9,300	CCF21	6	$232,000	$9,300	14-11	6	$232,000	$0	6	$0	$0
2	CC	1024482271	ABAUNZA DIAZ ANYULY ANDREA	230201	24	$928,000	$148,500	EPS005	24	$928,000	$37,200	CCF21	24	$928,000	$37,200	14-11	24	$928,000	$4,900	24	$0	$0
3	CC	53090781	ACEVEDO LEIDY 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	$6,100	30	$0	$0
4	CC	1023899358	ACOSTA HERNANDEZ ANGELA CAROLINA	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	$6,100	30	$0	$0
5	CC	52743801	ACOSTA RAMIREZ MELIDA YANIRA	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	$6,100	30	$0	$0
6	CC	1024582972	ACOSTA MELO NURY VANESA	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	$6,100	30	$0	$0
7	CC	52747821	AGUILAR RUIZ ALEXANDRA	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	$6,100	30	$0	$0
8	CC	1024471951	AGUILAR ESPAÑOL ANGELICA MARIA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
9	CC	53031323	AGUIRRE TOBAR YURY VERONICA	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	$5,700	28	$0	$0
10	CC	53031323	AGUIRRE TOBAR YURY VERONICA	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
11	CC	1005726600	ALAPE BRIÑEZ LUZ NEY	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	$5,500	27	$0	$0
12	CC	23637392	ALARCON FLOREZ FLOR DELMIRA	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	$6,100	30	$0	$0
13	CC	52741344	ALDANA MANCERA 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	$6,100	30	$0	$0
14	CC	52745756	ALDANA MANCERA YUDY ANDREA	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	$6,100	30	$0	$0
15	CC	1013609132	ALFONSO MENDOZA NURY MARCELA	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	$6,100	30	$0	$0
16	CC	1070917365	ALMARIO TOLEDO ESPERANZA	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	$6,100	30	$0	$0
17	CC	52238865	ALMESIGA GUERRERO ANA CELIA	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	$6,100	30	$0	$0
18	CC	1033700625	ALONSO DIAZ LEIDY JOHANNA	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
19	CC	1001270929	ALONSO ALVAREZ YUCCELLY KATHERIN	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
20	CC	1001270929	ALONSO ALVAREZ YUCCELLY KATHERIN	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	$5,700	28	$0	$0
21	CC	52112566	ALVARADO CRUZ SANDRA PATRICIA	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	$6,100	30	$0	$0
22	CC	52876528	ALVAREZ OSPINA DEYANIRA	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	$6,100	30	$0	$0
23	CC	79765588	ALVAREZ OSPINA ORLANDO DE JESUS	25-14	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	$5,900	29	$0	$0
24	CC	79765588	ALVAREZ OSPINA ORLANDO DE JESUS	25-14	1	$38,667	$4,700	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
25	CC	51916029	AMAYA MARTIN MARIA ESPERANZA	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	$5,700	28	$0	$0
26	CC	51916029	AMAYA MARTIN MARIA ESPERANZA	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
27	CC	51906467	ANACONA RIVERA VIRGINIA	231001	30	$1,160,000	$185,600	EPS001	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
28	CC	1083462838	ANDRADE PERTUZ MARELIS MARGARITA	230301	15	$580,000	$92,800	EPS002	15	$580,000	$23,200	CCF21	15	$580,000	$23,200	14-11	15	$580,000	$3,100	15	$0	$0
29	CC	27124974	ANGULO QUIÑONES ROSALBA	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	$6,100	30	$0	$0

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30	CC	52917878	ANTORVEZA LOPERA ISABEL CRISTINA	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	$6,100	30	$0	$0
31	CC	65554148	ARAGON VIQUE DERLY YOANNA	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	$6,100	30	$0	$0
32	CC	79215932	ARAQUE ARAQUE JAIDER	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	$6,100	30	$0	$0
33	CC	52742135	ARENAS CAMPOS DIANA PATRICIA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
34	CC	35512045	AREVALO CARDENAS LUZ MARY	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	$6,100	30	$0	$0
35	CC	1007703565	ARIAS RODRIGUEZ KIMBERLIN NATALIA	230301	17	$657,334	$105,200	EPS017	17	$657,334	$26,300	CCF21	17	$657,334	$26,300	14-11	17	$657,334	$3,500	17	$0	$0
36	CC	1007703565	ARIAS RODRIGUEZ KIMBERLIN NATALIA	230301	13	$502,667	$80,500	EPS017	13	$502,667	$20,200	CCF21	0	$0	$0	14-11	13	$502,667	$0	0	$0	$0
37	CC	53007747	ARIZA GAMBOA NINI JOHANA	230201	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF21	5	$193,334	$7,800	14-11	5	$193,334	$1,100	5	$0	$0
38	CC	1024578070	ARIZA RODRIGUEZ TANIA ALEJANDRA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
39	CC	52239049	AVELLA MATEUS CLARA MARITZA	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	$6,100	30	$0	$0
40	CC	52129090	AVELLA MATEUS SANDRA LUCIA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
41	CC	1033737931	AVELLANEDA SALAMANCA JENNY 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	$6,100	30	$0	$0
42	CC	46650034	AVELLANEDA RODRIGUEZ MYRIAM	230301	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF21	3	$116,000	$4,700	14-11	3	$116,000	$700	3	$0	$0
43	CC	52127386	AVILA ANA YADIRA	25-14	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-11	1	$38,667	$300	1	$0	$0
44	CC	65694964	AVILA TRIANA MARIA SANDRA	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	$6,100	30	$0	$0
45	CC	52880580	AVILA OYOBA SANDRA MILENA	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	$6,100	30	$0	$0
46	CC	51945264	AYALA MARIA GLADYS	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	$6,100	30	$0	$0
47	CC	1033752417	BALLESTEROS HERNANDEZ JASBLEIDI	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	$6,100	30	$0	$0
48	CC	1024492968	BALLESTEROS HERNANDEZ KAREN	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	$6,100	30	$0	$0
49	CC	1033818042	BALLESTEROS HERNANDEZ VANESA	25-14	4	$154,667	$24,800	EPS002	4	$154,667	$6,200	CCF21	4	$154,667	$6,200	14-11	4	$154,667	$900	4	$0	$0
50	CC	52290417	BANGUERO ZAPATA 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	$6,100	30	$0	$0
51	CC	52240269	BAQUERO SABALA HIDIA	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	$6,100	30	$0	$0
52	CC	1045715446	BARANDICA BOLAÑO LINDA PAOLA	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	$6,100	30	$0	$0
53	CC	1013616527	BAREÑO ROJAS YENIFER DAVIANA	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	$6,100	30	$0	$0
54	CC	1033719569	BARRAGAN POVEDA DIANA MARCELA	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	$6,100	30	$0	$0
55	CC	1033743317	BARRAGAN POVEDA 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	$6,100	30	$0	$0
56	CC	52238932	BARRERA CARDENAS MARTHA 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	$6,100	30	$0	$0
57	CC	1031179614	BARRETO MUÑOZ YENIFER GERALDINE	230301	22	$850,667	$136,200	EPSC34	22	$850,667	$34,100	CCF21	22	$850,667	$34,100	14-11	22	$850,667	$4,500	22	$0	$0
58	CC	52121301	BAUTISTA LOPEZ LUZ NEIRA	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	$6,100	30	$0	$0
59	CC	52861935	BEDOYA DAVILA 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	$6,100	30	$0	$0
60	CC	1106484720	BEJARANO FEGED JOSE LEONARDO	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	$6,100	30	$0	$0
61	CC	1033741354	BEJARANO CIPRIAN LEYDY CONSTANZA	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	$6,100	30	$0	$0
62	CC	1033761845	BEJARANO CIPRIAN YULEIMA	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	$6,100	30	$0	$0
63	CC	52745275	BELLO BELLO 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	$6,100	30	$0	$0
64	CC	1033764900	BELTRAN BELTRAN ANA 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	$6,100	30	$0	$0
65	CC	52039494	BELTRAN CUERVO 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	$6,100	30	$0	$0
66	CC	52101423	BELTRAN BELTRAN ANA JULIA	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	$6,100	30	$0	$0
67	CC	1033782076	BELTRAN ROMERO ANGIE 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	$6,100	30	$0	$0

68	CC	52133692	BELTRAN BELTRAN GUILLERMINA	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	$6,100	30	$0	$0
69	CC	53010141	BELTRAN BUSTOS JEIMY CAROLINA	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	$5,900	29	$0	$0
70	CC	53010141	BELTRAN BUSTOS JEIMY CAROLINA	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
71	CC	1024475405	BELTRAN DIAZ JOHANNA 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	$6,100	30	$0	$0
72	CC	52444412	BELTRAN OLGA PAULINA	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	$6,100	30	$0	$0
73	CC	1072493762	BERNAL JIMENEZ LEIDY DAYANA	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	$6,100	30	$0	$0
74	CC	52460640	BERNAL MARTHA 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	$6,100	30	$0	$0
75	CC	1026557380	BOHORQUEZ SALAZAR ADRIANA STEPHANIE	230301	3	$116,000	$18,600	EPS008	3	$116,000	$4,700	CCF21	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
76	CC	1026557380	BOHORQUEZ SALAZAR ADRIANA STEPHANIE	230301	27	$1,044,000	$167,100	EPS008	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$41,800	14-11	27	$1,044,000	$5,500	27	$0	$0
77	CC	1033736511	BOHORQUEZ PARRA LINA MARIA	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
78	CC	51758724	BOHORQUEZ SANCHEZ MARIA DE JESUS	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	$6,100	30	$0	$0
79	CC	1033814967	BOHORQUEZ PARRA YULY MARLEY	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	$6,100	30	$0	$0
80	CC	1030560218	BOLIVAR HERNANDEZ ANGIE KATHERINE	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	$6,100	30	$0	$0
81	CC	52198616	BOTIA ROSA MARIA	230301	25	$966,667	$154,700	EPS002	25	$966,667	$38,700	CCF21	25	$966,667	$38,700	14-11	25	$966,667	$5,100	25	$0	$0
82	CC	52198616	BOTIA ROSA MARIA	230301	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF21	5	$193,334	$7,800	14-11	5	$193,334	$0	5	$0	$0
83	CC	51996985	BULLA MARTINEZ FULVIA	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	$6,100	30	$0	$0
84	CC	1024539079	BULLA ALGARRA MATILDE ISABEL	230301	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF21	8	$309,334	$12,400	14-11	8	$309,334	$1,700	8	$0	$0
85	CC	53103703	BUSTOS DIANA MARCELA	231001	15	$580,000	$92,800	EPS017	15	$580,000	$23,200	CCF21	15	$580,000	$23,200	14-11	15	$580,000	$3,100	15	$0	$0
86	CC	53103703	BUSTOS DIANA MARCELA	231001	13	$502,667	$80,500	EPS017	13	$502,667	$20,200	CCF21	0	$0	$0	14-11	13	$502,667	$0	0	$0	$0
87	CC	52544618	BUSTOS FLOREZ YENNY ROSELLY	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	$6,100	30	$0	$0
88	CC	52131558	CACERES NAVAS RUBIELA YANNETH	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	$6,100	30	$0	$0
89	CC	1118470699	CADENA CORDOBA LUZ MIRIAM	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	$6,100	30	$0	$0
90	CC	52179298	CADENA LUZ MARINA	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	$6,100	30	$0	$0
91	CC	1033709078	CADENA MACHADO MARCELA ALEJANDRA	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	$6,100	30	$0	$0
92	CC	74328132	CADENA MARTIN ALONSO	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	$6,100	30	$0	$0
93	CC	80366379	CAICEDO EDGAR	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	$6,100	30	$0	$0
94	CC	1024494009	CALDERON CASTRO GINA 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	$6,100	30	$0	$0
95	CC	1033712020	CAMACHO MORALES CANDIDA ELVIRA	231001	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
96	CC	1033712020	CAMACHO MORALES CANDIDA ELVIRA	231001	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	$5,700	28	$0	$0
97	CC	52745646	CAMARGO HILARION MARCELA	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
98	CC	52237447	CAMPOS FUERTES 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	$6,100	30	$0	$0
99	CC	52874081	CANTOR VARGAS YENNY 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	$6,100	30	$0	$0
100	CC	52852449	CAPERA MONTEALEGRE NANCY	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	$6,100	30	$0	$0
101	CC	23324867	CARDENAS BECERRA FANNY 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	$6,100	30	$0	$0
102	CC	52289039	CARDENAS GUTIERREZ LUZ NELLY	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	$6,100	30	$0	$0
103	CC	52816793	CARDENAS CARDENAS YEIMMY 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	$6,100	30	$0	$0

104	CC	1033680035	CARDENAS PARRA YENNIFER CAROLINA	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	$5,700	28		$0	$0
105	CC	1033680035	CARDENAS PARRA YENNIFER 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
106	CC	1032398043	CARDOZO TORRES MARCELA 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	$6,100	30		$0	$0
107	CC	28690485	CARDOZO BARRERA MARLENY	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	$6,100	30		$0	$0
108	CC	1033772016	CARO LOPEZ DORA CAROLINA	230301	7	$270,667	$43,400	EPS017	7	$270,667	$10,900	CCF21	7	$270,667	$10,900	14-11	7	$270,667	$1,500	7		$0	$0
109	CC	1033772016	CARO LOPEZ DORA CAROLINA	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
110	CC	1033772016	CARO LOPEZ DORA CAROLINA	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
111	CC	1024469423	CARPINTERO CARDENAS RUTH	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	$6,100	30		$0	$0
112	CC	1024473548	CASALLAS CASTIBLANCO LINA MARIA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
113	CC	24606239	CASTAÑEDA CARMONA ANGELICA MARIA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
114	CC	24839404	CASTAÑEDA MARISOL	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	$6,100	30		$0	$0
115	CC	1032382533	CASTAÑEDA PAEZ NATALIE	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	$6,100	30		$0	$0
116	CC	1024506027	CASTAÑO PESCA JULY PAOLA	230201	16	$618,667	$99,000	EPS017	16	$618,667	$24,800	CCF21	16	$618,667	$24,800	14-11	16	$618,667	$3,300	16		$0	$0
117	CC	52536542	CASTIBLANCO BERNAL ELIANA	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	$6,100	30		$0	$0
118	CC	52169736	CASTILLO RAMIREZ FLOR	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	$6,100	30		$0	$0
119	CC	1022355263	CASTRO AREVALO CLAUDIA 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	$6,100	30		$0	$0
120	CC	1102896548	CASTRO ANGARITA DULCE MARIA	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	$6,100	30		$0	$0
121	CC	52282287	CASTRO CALDAS ENA GILMA	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	$6,100	30		$0	$0
122	CC	52461646	CASTRO RAMIREZ JENNY 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	$6,100	30		$0	$0
123	CC	1085165621	CASTRO SANCHEZ KEYLA PATRICIA	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	$5,300	26		$0	$0
124	CC	1085165621	CASTRO SANCHEZ KEYLA PATRICIA	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
125	CC	1085165621	CASTRO SANCHEZ KEYLA PATRICIA	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
126	CC	52849898	CASTRO BELALCAZAR YANIRE	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	$6,100	30		$0	$0
127	CC	1024520516	CATAÑO ROJAS LEIDY VIVIANA	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
128	CC	1024520516	CATAÑO ROJAS LEIDY 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	$5,700	28		$0	$0
129	CC	1033723438	CATAÑO ROJAS WILLIAM ALEXANDER	231001	20	$773,334	$123,800	EPS002	20	$773,334	$31,000	CCF21	20	$773,334	$31,000	14-11	20	$773,334	$4,100	20		$0	$0
130	CC	1033723438	CATAÑO ROJAS WILLIAM ALEXANDER	231001	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2		$0	$0
131	CC	79518182	CAVIEDES ESPINOSA RICARDO	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	$6,100	30		$0	$0
132	CC	41930152	CEBALLOS VELASCO ALEYDA	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	$5,700	28		$0	$0
133	CC	41930152	CEBALLOS VELASCO ALEYDA	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
134	CC	52741447	CEBALLOS VELAZCO RUS 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	$6,100	30		$0	$0
135	CC	98587300	CEDEÑO SALAZAR YORGENSO	230301	8	$309,334	$49,500	EPS008	8	$309,334	$12,400	CCF21	8	$309,334	$12,400	14-11	8	$309,334	$1,700	8		$0	$0
136	CC	52296645	CERVANTES PALMERA ARLENIS	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	$6,100	30		$0	$0
137	CC	52752271	CESPEDES PULIDO MARIA BERTILDA	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	$5,700	28		$0	$0
138	CC	52752271	CESPEDES PULIDO MARIA BERTILDA	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
139	CC	1033775609	CHAVEZ RAMIREZ DUVAN LEONARDO	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	$6,100	30		$0	$0
140	CC	53094776	CHAVEZ REINOSA ERICA EUGENIA	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	$6,100	30		$0	$0
141	CC	1073669697	CHIGUASUQUE MORALES LUZ ADRIANA	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	$6,100	30		$0	$0

142	CC	40078403	CHILATRA PEDRAZA BELLANID	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	$6,100	30	$0	$0
143	CC	40075287	CHILATRA DUCUARA LUZ DENY	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	$6,100	30	$0	$0
144	CC	1024489929	CHISIND VILLALOBOS CLAUDIA	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	$6,100	30	$0	$0
145	CC	1033737237	CHIVATA CHOCONTA FRANCISCO JAVIER	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	$6,100	30	$0	$0
146	CC	64747283	CHOPERENA MADRID MARIELA ROSA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
147	CC	1033781695	CIFUENTES PUIN ROSALIA	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	$6,100	30	$0	$0
148	CC	52618217	COBOS VANEGAS BLANCA BRICELA	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	$6,100	30	$0	$0
149	CC	1033816858	COMBITA PRIETO TATIANA BEHANEY	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	$6,100	30	$0	$0
150	CC	52811005	CONTRERAS BONILLA ADRIANA	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	$6,100	30	$0	$0
151	CC	53093326	CONTRERAS CLABIJO DELFINA	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	$5,700	28	$0	$0
152	CC	53093326	CONTRERAS CLABIJO DELFINA	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
153	CC	1010226360	CORBA HERNANDEZ LINA SOLANGIE	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	$6,100	30	$0	$0
154	CC	52260032	CORDOBA CORDOBA JAQUELINE	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
155	CC	52361142	CORREDOR GOMEZ ADRIANA	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	$6,100	30	$0	$0
156	CC	1033756075	CORTES CASTAÑEDA LEIDY JOHANNA	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	$6,100	30	$0	$0
157	CC	46678183	CORTES MORENO MARINA	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	$6,100	30	$0	$0
158	CC	1030568462	CORTES VIVIANA CONSTANZA	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	$6,100	30	$0	$0
159	CC	53090239	CRUZ PEÑA JULIETH EMILSE	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	$5,900	29	$0	$0
160	CC	53090239	CRUZ PEÑA JULIETH EMILSE	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
161	CC	1000005712	CUERVO ALIPIO DIANA CAROLINA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
162	CC	52237356	CUESTAS URREGO MARIA LOURDES	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	$6,100	30	$0	$0
163	CC	52373619	CULMA MEDINA YAQUELINA	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	$6,100	30	$0	$0
164	CC	65791481	CUTIVA 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	$6,100	30	$0	$0
165	CC	1072427753	DAZA ANGEL SANDRA 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	$6,100	30	$0	$0
166	CC	52133499	DAZA AGUIRRE SOFIA	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	$6,100	30	$0	$0
167	CC	1127653138	DE LA ROSA DIAZ YAMILE	231001	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	$5,300	26	$0	$0
168	CC	1127653138	DE LA ROSA DIAZ YAMILE	231001	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
169	CC	1127653138	DE LA ROSA DIAZ YAMILE	231001	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
170	CC	1097638899	DELGADO CARDENAS GILMA YULIETH	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	$6,100	30	$0	$0
171	CC	21117419	DIAZ MARIA HILDA	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	$6,100	30	$0	$0
172	CC	52746474	DIAZ MOLINA NIDIA ANGELICA	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	$6,100	30	$0	$0
173	CC	1012385374	DIAZ VARGAS TANIA ISABEL	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	$6,100	30	$0	$0
174	CC	1022967798	DIAZ SILVA ZULY ELIZABETH	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	$6,100	30	$0	$0
175	CC	1076324338	DOMINGUEZ IBARGUEN JUANA FRANCISCA	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	$6,100	30	$0	$0
176	CC	1003250326	DUARTE SERRANO ADRIANA	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	$6,100	30	$0	$0
177	CC	1003250325	DUARTE SERRANO LICETH YOELY	230301	1	$38,667	$6,200	EPS041	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-11	1	$38,667	$0	1	$0	$0
178	CC	1003250325	DUARTE SERRANO LICETH YOELY	230301	29	$1,121,334	$179,500	EPS041	29	$1,121,334	$44,900	CCF21	29	$1,121,334	$44,900	14-11	29	$1,121,334	$5,900	29	$0	$0
179	CC	1033757372	DUARTE GARCIA NUBIA ANDREA	231001	2	$77,334	$9,300	EPS037	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0

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Resumen General de Pago

180	CC	1033757372	DUARTE GARCIA NUBIA ANDREA	231001	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	$5,700	28	$0	$0
181	CC	1033676852	DUCUARA RIVERA DAYANNA KATERIN	230201	12	$464,000	$74,300	EPS002	12	$464,000	$18,600	CCF21	12	$464,000	$18,600	14-11	12	$464,000	$2,500	12	$0	$0
182	CC	38175254	DUCUARA ROA MARIA CAROLINA	230301	27	$1,044,000	$167,100	EPS037	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$41,800	14-11	27	$1,044,000	$5,500	27	$0	$0
183	CC	52878406	DURAN TORRES DIANA ROCIO	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	$6,100	30	$0	$0
184	CC	52849773	ERAZO RUIZ LUZ MERY	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	$6,100	30	$0	$0
185	CC	1126708349	ESPAÑA GONZALEZ NICHOLE ESTEFANI	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	$6,100	30	$0	$0
186	CC	1033731481	ESPITIA VARGAS SILVIA MARISOL	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	$6,100	30	$0	$0
187	CC	1000333523	ESTEVEZ GIL NURY 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	$6,100	30	$0	$0
188	CC	52125105	FERNANDEZ VELASQUEZ ANA ISABEL	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	$6,100	30	$0	$0
189	CC	52937900	FIERRO VARGAS CLAUDIA 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	$6,100	30	$0	$0
190	CC	1010167620	FIGUEREDO RAMIREZ LUIS JIMMI	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	$7,000	30	$0	$0
191	CC	80244219	FIGUEREDO RAMIREZ NELSON ALBERTO	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	$7,000	30	$0	$0
192	CC	80808359	FIGUEROA TOCA WILSON EFREN	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	$6,100	30	$0	$0
193	CC	30392101	FLOREZ RANGEL EBIGAIL	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	$6,100	30	$0	$0
194	CC	52739426	FLOREZ DUARTE NANCY STELLA	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	$6,100	30	$0	$0
195	CC	51980262	FLOREZ SANDRA LILIA	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	$6,100	30	$0	$0
196	CC	1004200490	FLOREZ FLOREZ YAMILE	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	$6,100	30	$0	$0
197	CC	1019047287	FLORIAN FLORIAN BERILDA	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	$6,100	30	$0	$0
198	CC	52461206	FONSECA VARGAS LUZ 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	$6,100	30	$0	$0
199	CC	1033684254	FONSECA CUESTA SINDY PAOLA	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	$6,100	30	$0	$0
200	CC	1033809818	FORERO ROMERO IVONNE NATALIA	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	$6,100	30	$0	$0
201	CC	52231171	FORERO PACHECO JUANA 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	$5,700	28	$0	$0
202	CC	52231171	FORERO PACHECO JUANA 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
203	CC	1031120419	FORERO PACHECO 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	$6,100	30	$0	$0
204	CC	53091590	FRANCO PINEDA MAYERLY	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	$6,100	30	$0	$0
205	CC	51972100	FUQUEN SANCHEZ MARTHA 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	$6,100	30	$0	$0
206	CC	52873492	GACHA URREGO DIANA MILENA	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	$6,100	30	$0	$0
207	CC	52880013	GALINDO ALVARADO KAROL ANDREA	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	$6,100	30	$0	$0
208	CC	1033703353	GALINDO ALVARADO MARTHA LILIANA	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	$6,100	30	$0	$0
209	CC	1032406184	GALVIS RONCANCIO LEIDY CAROLINA	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	$6,100	30	$0	$0
210	CC	1024532360	GAMBA SANCHEZ CATALINA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
211	CC	1032373872	GAMBASICA NUMPAQUE SANDRA	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	$6,100	30	$0	$0
212	CC	52846933	GAMBOA ESCOBAR EDY 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	$6,100	30	$0	$0
213	CC	39663725	GAONA RUIZ LUZ MYRIAM	230301	25	$966,667	$154,700	EPS008	25	$966,667	$38,700	CCF21	25	$966,667	$38,700	14-11	25	$966,667	$5,100	25	$0	$0
214	CC	39663725	GAONA RUIZ LUZ MYRIAM	230301	3	$116,000	$18,600	EPS008	3	$116,000	$4,700	CCF21	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
215	CC	39663725	GAONA RUIZ LUZ MYRIAM	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
216	CC	1033743769	GARAVITO TURCA GINNA ALEXANDRA	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	$6,100	30	$0	$0
217	CC	1024545237	GARCIA GIL ERIKA JUDITH	230301	3	$116,000	$18,600	EPS008	3	$116,000	$4,700	CCF21	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0

218	CC	1024545237	GARCIA GIL ERIKA JUDITH	230301	27	$1,044,000	$167,100	EPS008	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$41,800	14-11	27	$1,044,000	$5,500	27	$0	$0
219	CC	52746810	GARCIA ESLEY SOLANYE	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	$5,700	28	$0	$0
220	CC	52746810	GARCIA ESLEY SOLANYE *	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
221	CC	53096012	GARCIA SILVA JOHANNA 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	$6,100	30	$0	$0
222	CC	52412751	GARCIA REYES LUZ DARY	25-14	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	$7,000	30	$0	$0
223	CC	52294226	GARCIA MOTOA MARIA ISABEL	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	$6,100	30	$0	$0
224	CC	52937178	GARCIA YEIMI PAOLA	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	$6,100	30	$0	$0
225	CC	53094095	GARCIA SAAVEDRA YEIMY JOHANNA	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	$6,100	30	$0	$0
226	CC	52751895	GARCIA SUAREZ YENY 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	$6,100	30	$0	$0
227	CC	1069282499	GARZON URBINA ADRIANA 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	$6,100	30	$0	$0
228	CC	1033736873	GARZON SIERRA ANGIE CAROLINA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
229	CC	52827054	GARZON RODRIGUEZ DORA ANA 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	$6,100	30	$0	$0
230	CC	1024552192	GARZON LOPEZ LIZ ADRIANA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
231	CC	1000986173	GARZON URREGO LUZ ADRIANA	231001	2	$77,334	$9,300	EPS005	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
232	CC	1000986173	GARZON URREGO LUZ ADRIANA	231001	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	$5,700	28	$0	$0
233	CC	1033773907	GARZON TOCA MARIA MARTHA	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	$6,100	30	$0	$0
234	CC	1130607668	GARZON NICOL VANESA	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
235	CC	1130607668	GARZON NICOL VANESA	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	$5,700	28	$0	$0
236	CC	1000227327	GARZON GALINDO YENY PAOLA	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	$6,100	30	$0	$0
237	CC	1024488343	GIL ACOSTA LUZ ADRIANA	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	$6,100	30	$0	$0
238	CC	1032398374	GIRALDO HERRERA SORANGEL	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	$5,900	29	$0	$0
239	CC	52542099	GOMEZ PARRA CLAUDIA PATRICIA	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	$6,100	30	$0	$0
240	CC	1030542984	GOMEZ LAGOS EULALIA MARCELA	230201	13	$502,667	$80,500	EPS002	13	$502,667	$20,200	CCF21	13	$502,667	$20,200	14-11	13	$502,667	$2,700	13	$0	$0
241	CC	1001271427	GOMEZ GONZALEZ KAREN JULIETH	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	$6,100	30	$0	$0
242	CC	52083813	GOMEZ LUZ ANA	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	$6,100	30	$0	$0
243	CC	52547296	GOMEZ MARTINEZ LUZ DARY	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	$6,100	30	$0	$0
244	CC	51687308	GOMEZ CORTES ROSA ELENA	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	$6,100	30	$0	$0
245	CC	52131521	GOMEZ SONIA ESPERANZA	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	$6,100	30	$0	$0
246	CC	1024475182	GOMEZ GARCIA YENLI	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	$6,100	30	$0	$0
247	CC	52974076	GOMEZ RIVERA YUDITH MARITZA	231001	25	$966,667	$154,700	EPS017	25	$966,667	$38,700	CCF21	25	$966,667	$38,700	14-11	25	$966,667	$5,100	25	$0	$0
248	CC	52974076	GOMEZ RIVERA YUDITH MARITZA	231001	5	$193,334	$31,000	EPS017	5	$193,334	$7,800	CCF21	0	$0	$0	14-11	5	$193,334	$0	0	$0	$0
249	CC	52953905	GONZALEZ BOTIA ADELAIDA	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	$6,100	30	$0	$0
250	CC	52951807	GONZALEZ ROJAS ALBA 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	$6,100	30	$0	$0
251	CC	52288241	GONZALEZ BERNAL AMANDA	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	$6,100	30	$0	$0
252	CC	1033699066	GONZALEZ CHIVATA ANGELA PATRICIA	230301	6	$232,000	$37,200	EPS002	6	$232,000	$9,300	CCF21	0	$0	$0	14-11	6	$232,000	$0	0	$0	$0
253	CC	1033699066	GONZALEZ CHIVATA ANGELA PATRICIA	230301	24	$928,000	$148,500	EPS002	24	$928,000	$37,200	CCF21	24	$928,000	$37,200	14-11	24	$928,000	$4,900	24	$0	$0
254	CC	1001203760	GONZALEZ BLANCO BLANCA CATERINE	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	$6,100	30	$0	$0
255	CC	1073704913	GONZALEZ ORDOÑEZ DANIELA	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	$6,100	30	$0	$0
256	CC	51795425	GONZALEZ FUQUENE GLORIA ISABEL	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	$6,100	30	$0	$0

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257	CC	1023023039	GONZALEZ LINARES KAREN JUSLEY	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	$6,100	30	$0	$0
258	CC	1001167058	GONZALEZ LEIDY TATIANA	230201	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
259	CC	1001167058	GONZALEZ LEIDY TATIANA	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	$5,700	28	$0	$0
260	CC	1105783708	GONZALEZ CUENCA LINA MILDRE	230301	9	$348,000	$55,700	EPS008	9	$348,000	$14,000	CCF21	9	$348,000	$14,000	14-11	9	$348,000	$1,900	9	$0	$0
261	CC	1105783708	GONZALEZ CUENCA LINA MILDRE	230301	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF21	0	$0	$0	14-11	1	$38,667	$0	0	$0	$0
262	CC	52129617	GONZALEZ FONSECA LUZ MARINA	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	$6,100	30	$0	$0
263	CC	1033745963	GONZALEZ BELTRAN MARI LUZ	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
264	CC	52962369	GONZALEZ MONCADA MATHALIA	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	$6,100	30	$0	$0
265	CC	30572976	GONZALEZ ARRIETA OLGA 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	$6,100	30	$0	$0
266	CC	52316924	GRAJALES RIOS GLORIA STELLA	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
267	CC	1024490551	GRAJALES RIOS JULIE 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	$6,100	30	$0	$0
268	CC	52300384	GRANADOS CARDENAS LILIANA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
269	CC	1033722019	GUARIN LUCUMI ENID YANNETH	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	$6,100	30	$0	$0
270	CC	52129591	GUARNIZO PERDOMO SONIA	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	$6,100	30	$0	$0
271	CC	1012461461	GUAZA GONZALEZ JHON JANER	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	$6,100	30	$0	$0
272	CC	1107038811	GUERRERO PORTOCARRERO SANDRA LORENA	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	$6,100	30	$0	$0
273	CC	52227509	GUIO TOVAR BLANCA 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	$6,100	30	$0	$0
274	CC	1022935365	GUTIERREZ ROMERO FANY GIOVANA	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	$6,100	30	$0	$0
275	CC	80381627	GUTIERREZ OTALORA JESUS AUGUSTO	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	$6,100	30	$0	$0
276	CC	52039466	GUZMAN MUÑOZ GLORIA	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	$6,100	30	$0	$0
277	CC	28936491	GUZMAN SANDOVAL LILIA JANNETE	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	$6,100	30	$0	$0
278	CC	52364341	HERNANDEZ PEREZ CARMEN STELLA	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	$6,100	30	$0	$0
279	CC	1024494612	HERNANDEZ LOPEZ JESSICA 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	$6,100	30	$0	$0
280	CC	52130091	HERNANDEZ MENDOZA LUZ MILA	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	$6,100	30	$0	$0
281	CC	52717406	HERNANDEZ CARRERO MARISOL	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	$6,100	30	$0	$0
282	CC	52434134	HERNANDEZ MENDOZA MARLEN	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	$6,100	30	$0	$0
283	CC	52129633	HERNANDEZ MARENTES MARTHA PATRICIA	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
284	CC	63254767	HERNANDEZ MENDOZA YEINNY LORENA	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	$5,500	27	$0	$0
285	CC	63254767	HERNANDEZ MENDOZA YEINNY LORENA	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
286	CC	63254767	HERNANDEZ MENDOZA YEINNY LORENA	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
287	CC	28994988	HERRERA DIANA ROCIO	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	$6,100	30	$0	$0
288	CC	52288455	HERRERA HUERTAS LUZ DARY	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	$6,100	30	$0	$0
289	CC	51924912	HERRERA HERNANDEZ MARIA DEL ROSARIO	230201	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	$7,000	30	$0	$0
290	CC	52096573	HILARION FAJARDO FABIOLA	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	$6,100	30	$0	$0
291	CC	52881276	HOLGUIN PEREZ 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	$6,100	30	$0	$0
292	CC	1005675402	HOYOS OTERO INGRID 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	$6,100	30	$0	$0

293	CC	1074958078	HOYOS LINARES NANCY PATRICIA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
294	CC	39766568	HUERTAS MIRANDA GLORIA ESTELA	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	$6,100	30	$0	$0
295	CC	51915069	JAIME FLOR MARIA	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	$6,100	30	$0	$0
296	CC	52955823	JEREZ VARGAS MARLEN	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	$6,100	30	$0	$0
297	CC	53088156	JIMENEZ SANCHEZ AMINTA JOHANNA	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	$6,100	30	$0	$0
298	CC	52201147	JIMENEZ FONSECA ANDREA	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	$6,100	30	$0	$0
299	CC	52220788	JIMENEZ FEIJO JUDITH MARIA	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	$6,100	30	$0	$0
300	CC	52121125	JIMENEZ HERNANDEZ MYRIAN	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	$6,100	30	$0	$0
301	CC	1149454437	JOSEPH PRATO JHON KERVYS	230301	20	$773,334	$123,800	CCFC55	20	$773,334	$31,000	CCF21	20	$773,334	$31,000	14-11	20	$773,334	$4,100	20	$0	$0
302	CC	30210150	JURADO MONTAÑEZ BLANCA LEONOR	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	$6,100	30	$0	$0
303	CC	39754464	LAGUNA CUCHIMBA 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	$6,100	30	$0	$0
304	CC	80744260	LANCHEROS CORDOBA OSCAR EDUARDO	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	$6,100	30	$0	$0
305	CC	52501414	LARA SAAVEDRA MYRIAM	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	$6,100	30	$0	$0
306	CC	52130565	LATORRE CIFUENTES GLORIA CARMENZA	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	$6,100	30	$0	$0
307	CC	52025236	LEAL CLARA 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	$6,100	30	$0	$0
308	CC	1031126756	LEON ARCINIEGAS LILIANA	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	$6,100	30	$0	$0
309	CC	53075312	LEYTON ACERO MARIA JAZMIN	231001	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	$5,700	28	$0	$0
310	CC	53075312	LEYTON ACERO MARIA JAZMIN	231001	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF21	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
311	CC	51857337	LINARES CLAUDIA 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	$6,100	30	$0	$0
312	CC	52521095	LIZARAZO FAUTOQUE ANA 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	$6,100	30	$0	$0
313	CC	52131505	LIZARAZO FAUTOQUE ANGELICA BERENICE	231001	22	$850,667	$136,200	EPS005	22	$850,667	$34,100	CCF21	22	$850,667	$34,100	14-11	22	$850,667	$4,500	22	$0	$0
314	CC	52131505	LIZARAZO FAUTOQUE ANGELICA BERENICE	231001	8	$309,334	$49,500	EPS005	8	$309,334	$12,400	CCF21	0	$0	$0	14-11	8	$309,334	$0	0	$0	$0
315	CC	53113920	LIZARAZO FAUTOQUE JEIMMY LORENA	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	$6,100	30	$0	$0
316	CC	52535897	LIZARAZO FAUTOQUE YADIRA ALBENIS	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	$6,100	30	$0	$0
317	CC	39758058	LOMBANA GARAY CLARA INES	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	$7,000	30	$0	$0
318	CC	32117761	LONDOÑO DENIS LUZ	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	$6,100	30	$0	$0
319	CC	52877346	LOPEZ ALMENDRALES ADRIANA MARCELA	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	$6,100	30	$0	$0
320	CC	52373463	LOPEZ VEGA ELENA CECILIA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
321	CC	1024494846	LOPEZ BUITRAGO JENNY 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	$6,100	30	$0	$0
322	CC	1024488138	LOPEZ PEDRAZA JOHN ALEJANDRO	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	$6,100	30	$0	$0
323	CC	1033784462	LOPEZ DIAZ LEIDI MARCELA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
324	CC	1033709425	LOPEZ GUALTEROS LEIDY 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	$6,100	30	$0	$0
325	CC	1010204509	LOPEZ RENGIFO LIZETH MARCELA	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	$6,100	30	$0	$0
326	CC	1078826215	LOPEZ MARCELA	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
327	CC	1078826215	LOPEZ MARCELA	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	$5,700	28	$0	$0
328	CC	52533131	LOPEZ REINOSA NANCY ELENA	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	$6,100	30	$0	$0
329	CC	52784229	LOPEZ ZAMBRANO ROSALBA	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	$6,100	30	$0	$0

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330	CC	52759413	LOSADA SANCHEZ LENNY MILENA	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	$6,100	30		$0	$0
331	CC	80489464	LUGO PEÑA JOHN CARLOS	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	$6,100	30		$0	$0
332	CC	91263654	LUNA ALVAREZ LUIS FRANCISCO	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	$6,100	30		$0	$0
333	CC	40372087	LUNA MONROY NANCY JAZMIN		0	$0	$0	EPS002	30	$1,331,422	$53,300	CCF21	30	$1,331,422	$53,300	14-11	30	$1,331,422	$7,000	30		$0	$0
334	CC	51947191	MACA ARIAS ANA BEATRIZ	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	$6,100	30		$0	$0
335	CC	1024584936	MADERO ORJUELA ANDERSON STEVEN	231001	18	$696,000	$111,400	EPS008	18	$696,000	$27,900	CCF21	18	$696,000	$27,900	14-11	18	$696,000	$3,700	18		$0	$0
336	CC	1024584936	MADERO ORJUELA ANDERSON STEVEN	231001	8	$309,334	$49,500	EPS008	8	$309,334	$12,400	CCF21	0	$0	$0	14-11	8	$309,334	$0	0		$0	$0
337	CC	1024584936	MADERO ORJUELA ANDERSON STEVEN	231001	2	$77,334	$9,300	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2		$0	$0
338	CC	1024584936	MADERO ORJUELA ANDERSON STEVEN	231001	2	$77,334	$9,300	EPS008	2	$77,334	$0	CCF21	2	$77,334	$0	14-11	2	$77,334	$0	2		$0	$0
339	CC	1032363116	MAHECHA LIEVANO LEYDY CRISTINA	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
340	CC	1032363116	MAHECHA LIEVANO LEYDY CRISTINA	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	$5,900	29		$0	$0
341	CC	1081412915	MANQUILLO HERNANDEZ LEIDY 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	$6,100	30		$0	$0
342	CC	52981950	MARIN MARLENE	230201	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	$7,000	30		$0	$0
343	CC	1023874007	MARTA CASTELLANOS JEMMY MILENA	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	$7,000	30		$0	$0
344	CC	79221608	MARTIN GOMEZ ORLANDO JOAQUIN	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	$6,100	30		$0	$0
345	CC	46455265	MARTINEZ VERDUGO CLAUDIA MIREYA	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	$6,100	30		$0	$0
346	CC	53130302	MARTINEZ ACERO DIANA PATRICIA	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
347	CC	52873411	MARTINEZ CRUZ ELIDA JUDITH	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	$6,100	30		$0	$0
348	CC	53096131	MARTINEZ GUTIERREZ JUDITH 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	$6,100	30		$0	$0
349	CC	52830532	MARTINEZ BELTRAN ROSANA	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	$6,100	30		$0	$0
350	CC	1065579921	MARTINEZ MARTINEZ SINDRY SOFIA	230301	8	$309,334	$49,500	EPS017	8	$309,334	$12,400	CCF21	8	$309,334	$12,400	14-11	8	$309,334	$1,700	8		$0	$0
351	CC	1024540143	MARTINEZ LUGO WENDY JOHANA	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	$6,100	30		$0	$0
352	CC	52459768	MATEUS GONZALEZ ALBA NIDIA	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	$6,100	30		$0	$0
353	CC	52250555	MATEUS MEDINA CARMELINA	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	$6,100	30		$0	$0
354	CC	1023909474	MATEUS GONZALEZ DIANA MAYERLI	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	$6,100	30		$0	$0
355	CC	1013594460	MATEUS FIQUITIVA MARTHA 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	$6,100	30		$0	$0
356	CC	1024536428	MATEUS CHAVES OLGA LUCIA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
357	CC	53045080	MATOMA OTAVO ANDREA DEL PILAR	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	$6,100	30		$0	$0
358	CC	27360377	MAYUNGA HENAO HILDA MARIA	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	$6,100	30		$0	$0
359	CC	1031126011	MEDINA ROJAS DIANA YAZMIN	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	$6,100	30		$0	$0
360	CC	1023028798	MEJIA CUBIDES ERIKA	230301	13	$502,667	$80,500	EPS037	13	$502,667	$20,200	CCF21	13	$502,667	$20,200	14-11	13	$502,667	$2,700	13		$0	$0
361	CC	25160978	MEJIA GALEANO MARIA ELENA	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	$6,100	30		$0	$0
362	CC	1012465279	MELENDEZ ANGULO YARA EUGENIA	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	$6,100	30		$0	$0
363	CC	52713431	MELO PADILLA LINDA MARILYN	231001	25	$966,667	$154,700	EPS008	25	$966,667	$38,700	CCF21	25	$966,667	$38,700	14-11	25	$966,667	$5,100	25		$0	$0
364	CC	52713431	MELO PADILLA LINDA MARILYN	231001	5	$193,334	$31,000	EPS008	5	$193,334	$7,800	CCF21	5	$193,334	$7,800	14-11	5	$193,334	$0	5		$0	$0
365	CC	35895072	MENA CORDOBA 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	$6,100	30		$0	$0
366	CC	1026258851	MENDIVELSO SANCHEZ ANA 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	$6,100	30		$0	$0

367	CC	1033722902	MENDIVELSO FERNANDEZ YURANI LORENA	230201	3	$116,000	$14,000	EPS002	3	$116,000	$0	CCF21	3	$116,000	$0	14-11	3	$116,000	$0	3	$0	$0
368	CC	1033722902	MENDIVELSO FERNANDEZ YURANI LORENA	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	$5,500	27	$0	$0
369	CC	1019130966	MENDOZA RODRIGUEZ DINA 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	$6,100	30	$0	$0
370	CC	45763190	MIRANDA MAZA ASTRID	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	$6,100	30	$0	$0
371	CC	52536450	MOGOLLON GARCIA ALBENIS	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	$5,700	28	$0	$0
372	CC	52536450	MOGOLLON GARCIA ALBENIS	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
373	CC	52359681	MOGOLLON CLAUDIA PATRICIA	230201	15	$580,000	$92,800	EPS010	15	$580,000	$23,200	CCF21	15	$580,000	$23,200	14-11	15	$580,000	$3,100	15	$0	$0
374	CC	20942079	MOLINA HUERTAS MARTHA CECILIA	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	$6,100	30	$0	$0
375	CC	51998333	MONTAÑA CARDOZO GLORIA DUBI	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	$6,100	30	$0	$0
376	CC	79822798	MONTAÑA RAMIREZ JOSE DARIO	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	$6,100	30	$0	$0
377	CC	51844276	MONTEALEGRE LUGO EMPERATRIZ	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	$6,100	30	$0	$0
378	CC	38866133	MONTENEGRO VANEGAS NOHORA ADACELLY	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	$6,100	30	$0	$0
379	CC	49793569	MONTERO ROJAS ROSMERIS MERCEDES	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	$6,100	30	$0	$0
380	CC	51733663	MONTOYA MURILLO MARIA RUBIELA	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	$6,100	30	$0	$0
381	CC	51963530	MORA HURTADO NOHELIA	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	$6,100	30	$0	$0
382	CC	52067378	MORA MORA SANDRA INES	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	$6,100	30	$0	$0
383	CC	1032389286	MORA CUESTA YENNY MARIBEL	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	$6,100	30	$0	$0
384	CC	1033738958	MORALES ANGIE JASBLEIDY	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
385	CC	1033738958	MORALES ANGIE JASBLEIDY	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	$5,700	28	$0	$0
386	CC	79577288	MORALES RAMOS JORGE MANOLO	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	$6,100	30	$0	$0
387	CC	39793800	MORALES RODRIGUEZ LUZ MERY	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	$6,100	30	$0	$0
388	CC	52736464	MORALES GONZALEZ LUZ GLAIDER	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	$6,100	30	$0	$0
389	CC	52958471	MORALES GONZALEZ PAULA ANDREA	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	$6,100	30	$0	$0
390	CC	1010160766	MORENO LOPEZ ERCILIA	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	$6,100	30	$0	$0
391	CC	52877312	MORENO RODRIGUEZ LUISA FERNANDA	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	$6,100	30	$0	$0
392	CC	1031141716	MORENO PAEZ LUZ MARINA	230301	20	$773,334	$123,800	EPS017	20	$773,334	$31,000	CCF21	20	$773,334	$31,000	14-11	20	$773,334	$4,100	20	$0	$0
393	CC	1031141716	MORENO PAEZ LUZ MARINA	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
394	CC	1031141716	MORENO PAEZ LUZ MARINA	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
395	CC	21102786	MORENO GIL MARIA DEL TRANSITO	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	$6,100	30	$0	$0
396	CC	52013313	MORENO SANCHEZ MARIA ISABEL	25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
397	CC	1024494225	MOSQUERA GOMEZ JEIMY LILIANA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
398	CC	28901663	MOSQUERA OLAYA MARIA SIRLEY	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	$6,100	30	$0	$0
399	CC	52315997	MOTTA CONDE LUZ STELLA	231001	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	$5,900	29	$0	$0
400	CC	52315997	MOTTA CONDE LUZ STELLA	231001	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
401	CC	52523303	MUÑOZ VARGAS DIANA MARCELA	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	$6,100	30	$0	$0
402	CC	80810521	MUÑOZ ZABALA JOSE ENRIQUE	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	$6,100	30	$0	$0
403	CC	35375931	MUÑOZ MARTINEZ LUZ ARAMINTA	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	$6,100	30	$0	$0

404	CC	24331394	MUÑOZ QUINTERO MARI CIELO	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	$6,100	30		$0	$0
405	CC	1115078100	MUÑOZ LUNA YORDI ALISON	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
406	CC	1115078100	MUÑOZ LUNA YORDI ALISON	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	$5,700	28		$0	$0
407	CC	53092904	MUÑOZ CARREÑO YURI ANGELICA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
408	CC	52858019	MURCIA QUIÑONES NIDIA 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	$6,100	30		$0	$0
409	CC	1000319929	MURCIA MARTINEZ PAULA NATALI	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	$6,100	30		$0	$0
410	CC	1049826709	MURILLO TORRES DANIEL	25-14	11	$425,334	$68,100	EPS017	11	$425,334	$17,100	CCF21	11	$425,334	$17,100	14-11	11	$425,334	$2,300	11		$0	$0
411	CC	1049826709	MURILLO TORRES DANIEL	25-14	1	$38,667	$4,700	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1		$0	$0
412	CC	1001057353	MURILLO MURILLO LINA MARIA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
413	CC	1031152423	NIETO MARTINEZ WILMER ANDRES	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	$6,100	30		$0	$0
414	CC	52762373	NIÑO GUZMAN 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	$6,100	30		$0	$0
415	CC	1033792954	NIVIA MENDEZ LEIDY 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	$6,100	30		$0	$0
416	CC	53088051	NOGUERA TAPIERO ELIZABETH	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
417	CC	1031169478	NORATO LEON YURI TATIANA	230301	8	$309,334	$49,500	EPS008	8	$309,334	$12,400	CCF21	8	$309,334	$12,400	14-11	8	$309,334	$1,700	8		$0	$0
418	CC	1031169478	NORATO LEON YURI TATIANA	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
419	CC	1026587369	NORIEGA CIFUENTES ANYI VANNESA	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	$6,100	30		$0	$0
420	CC	52230426	NOVOA CHALA CLAUDIA CAROLINA	25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
421	CC	1023881434	OCAMPO QUINTERO VICTOR JAVIER	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	$6,100	30		$0	$0
422	CC	52546457	OCHOA DIANA PATRICIA	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
423	CC	51958176	OCHOA PIRAZAN DORYS	231001	15	$580,000	$92,800	EPS037	15	$580,000	$23,200	CCF21	15	$580,000	$23,200	14-11	15	$580,000	$3,100	15		$0	$0
424	CC	52456930	OJITO MILLARES DARNELLY ESTHER	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	$6,100	30		$0	$0
425	CC	1033707251	OLAYA CASTRO DIANA MARCELA	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	$6,100	30		$0	$0
426	CC	55197562	ORDOÑEZ NARVAEZ AIDA LUCIA	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	$6,100	30		$0	$0
427	CC	1030645400	ORJUELA BALLEN ANDREA DEL PILAR	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	$6,100	30		$0	$0
428	CC	1024538341	OROZCO PITO ERIKA 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	$6,100	30		$0	$0
429	CC	52287264	ORTEGA ORTEGA MARIA SATURNINA	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	$6,100	30		$0	$0
430	CC	1109841627	ORTIZ YATE GLADYS	230201	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
431	CC	52877519	ORTIZ JOHANNA MARIA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
432	CC	1073598155	ORTIZ REAL LULEY NIYARLANDY	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	$6,100	30		$0	$0
433	CC	24042039	ORTIZ DELGADO MARIA YANETH	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	$6,100	30		$0	$0
434	CC	43496222	OSORIO SIERRA ANGELMIRA	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	$6,100	30		$0	$0
435	CC	52746168	OSPINA OSORIO ALCIRA MILENA	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	$6,100	30		$0	$0
436	CC	1024527540	OSPINA TAPIAS LAURA 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	$6,100	30		$0	$0
437	CC	1033728112	OSTOS BONILLA BLANCA BRIYID	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	$6,100	30		$0	$0
438	CC	51937472	OYOLA LUZ STELLA	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	$6,100	30		$0	$0
439	CC	1033720850	PACAVAQUE SILVA ALEXANDER	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	$6,100	30		$0	$0
440	CC	1003930735	PALACIOS BECERRA LINDA 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	$6,100	30		$0	$0
441	CC	52230441	PALACIOS RIVAS SULEYNI	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	$6,100	30		$0	$0
442	CC	52293526	PANIAGUA ADRIANA 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	$6,100	30		$0	$0

443	CC	1026263835	PARADA RAMIREZ JULLIETTE	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	$6,100	30	$0	$0
444	CC	1013577965	PARRA CARO JAIRO ANDRES	25-14	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	$7,000	30	$0	$0
445	CC	52130896	PEDRAZA PEDRAZA ALCIRA	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	$6,100	30	$0	$0
446	CC	52742252	PEDRAZA MENDIVELSO YANA ASTRIT	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	$6,100	30	$0	$0
447	CC	1022972016	PEÑA SALAZAR EDITH	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	$6,100	30	$0	$0
448	CC	1000157433	PEÑA MENESES FLOR MARINA	230301	20	$773,334	$123,800	EPSC34	20	$773,334	$31,000	CCF21	20	$773,334	$31,000	14-11	20	$773,334	$4,100	20	$0	$0
449	CC	1095484183	PEÑA PINEDA LAURA MARCELA	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	$6,100	30	$0	$0
450	CC	52239709	PEÑA CARDENAS LUZ ADRIANA	25-14	26	$1,005,334	$160,900	EPS002	26	$1,005,324	$40,300	CCF21	26	$1,005,334	$40,300	14-11	26	$1,005,334	$5,300	26	$0	$0
451	CC	39723491	PEÑA RICO MARIA DOLORES	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	$6,100	30	$0	$0
452	CC	1033730036	PENAGOS RUIZ YENNI MAYERLI	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	$6,100	30	$0	$0
453	CC	1024463275	PEREZ BELTRAN ANGELA PAOLA	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	$5,300	26	$0	$0
454	CC	1024463275	PEREZ BELTRAN ANGELA PAOLA	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
455	CC	1003778117	PEREZ MEZA CLAUDIA PATRICIA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
456	CC	24091489	PEREZ RIAÑO ELVIATILA	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	$6,100	30	$0	$0
457	CC	2389649	PEREZ DIAZ JOSE ATALIVAR	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	$6,100	30	$0	$0
458	CC	1005700841	PEREZ BARRERA LAURA DAYANA	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	$6,100	30	$0	$0
459	CC	53089815	PEREZ CALDERON LEYDI PAOLA	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	$5,500	27	$0	$0
460	CC	53089815	PEREZ CALDERON LEYDI PAOLA	230201	3	$116,000	$18,600	EPS017	3	$116,000	$4,700	CCF21	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
461	CC	52958991	PEREZ MORALES MARITZA JANETH	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	$5,700	28	$0	$0
462	CC	52958991	PEREZ MORALES MARITZA JANETH	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
463	CC	1013594957	PEREZ RODRIGUEZ YOLIMA	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	$6,100	30	$0	$0
464	CC	52851231	PIEDRAHITA MORA MARTHA YOLANDA	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	$6,100	30	$0	$0
465	CC	1052973194	PINEDA MERCADO ALBA MILENA	230301	22	$850,667	$136,200	EPS017	22	$850,667	$34,100	CCF21	22	$850,667	$34,100	14-11	22	$850,667	$4,500	22	$0	$0
466	CC	52937249	PINEDA PINEDA ALBA JOHANA	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	$6,100	30	$0	$0
467	CC	52159443	PINEDA RODRIGUEZ HERMELINDA	230301	26	$1,005,334	$160,900	EPS037	26	$1,005,334	$40,300	CCF21	26	$1,005,334	$40,300	14-11	26	$1,005,334	$5,300	26	$0	$0
468	CC	52159443	PINEDA RODRIGUEZ HERMELINDA	230301	4	$154,667	$24,800	EPS037	4	$154,667	$6,200	CCF21	0	$0	$0	14-11	4	$154,667	$0	0	$0	$0
469	CC	51797522	PIÑEROS RODRIGUEZ ANA ELIZABETH	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	$6,100	30	$0	$0
470	CC	52369540	PINZON RODRIGUEZ ANA MARGARITA	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	$6,100	30	$0	$0
471	CC	1000790760	PINZON RUIZ KIMBERLY	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	$6,100	30	$0	$0
472	CC	52531939	PINZON GALINDO LUZ DARY	230201	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	$7,000	30	$0	$0
473	CC	52740447	PINZON BOJACA LUZ 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	$6,100	30	$0	$0
474	CC	52754277	PINZON RODRIGUEZ LUZ DARY	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	$6,100	30	$0	$0
475	CC	52121234	PINZON SANTANA MARIA EUGENIA	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	$6,100	30	$0	$0
476	CC	52655115	PINZON ESPITIA MARIA DE LAS NIEVES	230901	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	$6,100	30	$0	$0
477	CC	1033704870	PITA SALAZAR JENNY ALEXANDRA	230201	16	$618,667	$99,000	EPS002	16	$618,667	$24,800	CCF21	16	$618,667	$24,800	14-11	16	$618,667	$3,300	16	$0	$0
478	CC	52039098	POSADA MARTINEZ MARISOL	231001	27	$1,044,000	$167,100	EPS037	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$41,800	14-11	27	$1,044,000	$5,500	27	$0	$0
479	CC	52039098	POSADA MARTINEZ MARISOL	231001	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF21	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
480	CC	51830700	POVEDA SEGURA MARIA MAGDALENA	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	$6,100	30	$0	$0

481	CC	52877002	PUERTA TABORDA YENNY ADRIANA	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	$6,100	30		$0	$0
482	CC	1024469520	PULIDO VARGAS MARISELA	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	$6,100	30		$0	$0
483	CC	1033749999	PULIDO PRIETO YULI ALEXANDRA	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	$6,100	30		$0	$0
484	CC	51779348	QUEVEDO CASTELLANOS MARTHA LUCY	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	$6,100	30		$0	$0
485	CC	30345553	QUICENO MARTHA CECILIA	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	$6,100	30		$0	$0
486	CC	1024514199	QUIÑONES FIQUITIVA ANDREA CAROLINA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
487	CC	1082686082	QUIÑONES LANDAZURI CLARA 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	$6,100	30		$0	$0
488	CC	1087131021	QUIÑONES YEPES LUZ ANGELICA	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	$6,100	30		$0	$0
489	CC	51971026	QUINTERO OSORIO MARIA AZUCENA	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	$6,100	30		$0	$0
490	CC	52804399	QUIROGA LAGOS YAMILE	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
491	CC	52741731	RAMIREZ PEÑA ANGELICA MARIA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
492	CC	1022937207	RAMIREZ TAUTIVA ASBLEIDY GIOVANNA	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	$6,100	30		$0	$0
493	CC	1002319385	RAMIREZ BAÑOS DELIANIRA	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	$6,100	30		$0	$0
494	CC	1024516911	RAMIREZ LINARES DIANA CATALINA	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	$6,100	30		$0	$0
495	CC	52373756	RAMIREZ PEÑA JANNETH	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	$6,100	30		$0	$0
496	CC	1033726235	RAMIREZ LEYTON JEIMMY KATHERINE	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	$6,100	30		$0	$0
497	CC	1106485207	RAMIREZ FEGEO JOHN EDWARD	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
498	CC	1106485207	RAMIREZ FEGEO JOHN EDWARD	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	$5,900	29		$0	$0
499	CC	1026587438	RAMIREZ CHAPARRO LUIS EDGAR	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	$6,100	30		$0	$0
500	CC	79492796	RAMIREZ HERRERA LUIS FERNANDO	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	$6,100	30		$0	$0
501	CC	39652121	RAMIREZ CONTRERAS LUZ MERY	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	$6,100	30		$0	$0
502	CC	52287107	RAMIREZ SANCHEZ LUZ DARI	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	$6,100	30		$0	$0
503	CC	52744450	RAMIREZ GUTIERREZ MAIRA LUCIA	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	$6,100	30		$0	$0
504	CC	52130796	RAMIREZ AVILA MARIA NIEVES	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	$6,100	30		$0	$0
505	CC	52301817	RAMIREZ GONZALEZ MARIA FRECIA	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	$6,100	30		$0	$0
506	CC	53134331	RAMIREZ VERA MARIA DEL CARMEN	230201	13	$502,667	$80,500	EPS017	13	$502,667	$20,200	CCF21	13	$502,667	$20,200	14-11	13	$502,667	$2,700	13		$0	$0
507	CC	79823775	RAMIREZ GARCIA MIGUEL ANGEL	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	$6,100	30		$0	$0
508	CC	1024565569	RAMIREZ JIMENEZ YULY 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	$6,100	30		$0	$0
509	CC	52827528	RAMIREZ DIAZ ZULMAN LILIANA	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	$6,100	30		$0	$0
510	CC	1022999469	RAMOS PARRA DEISSY JOHANNA	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
511	CC	1022999469	RAMOS PARRA DEISSY JOHANNA	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	$5,700	28		$0	$0
512	CC	1144180061	RAMOS BURITICA JONATHAN	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	$6,100	30		$0	$0
513	CC	1076201398	RAMOS MORA YENNY 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	$6,100	30		$0	$0
514	CC	52749906	RENDON SEGURA KATERINE	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	$6,100	30		$0	$0
515	CC	52287823	REYES OBANDO ANDREA FERNANDA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
516	CC	1007450426	REYES JIMENEZ MARIA FERNANDA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
517	CC	52191077	RIAÑO CALDERON NOHORA ENEIDA	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	$6,100	30		$0	$0

518	CC	36168479	RIAÑOS HERRERA MARIA FERNEYI	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	$6,100	30	$0	$0
519	CC	3129652	RINCON SANCHEZ FERNANDO ANTONIO	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	$6,100	30	$0	$0
520	CC	1033721599	RINCON LATORRE LEIDY JOHANNA	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	$6,100	30	$0	$0
521	CC	52803364	RIOS NURY ESPERANZA	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	$6,100	30	$0	$0
522	CC	39572204	RIOS MARTINEZ SANDRA PATRICIA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
523	CC	79563726	RIVERA SAENZ RODRIGO	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	$6,100	30	$0	$0
524	CC	39720842	RIVEROS HERRERA NELLY AMPARO	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	$6,100	30	$0	$0
525	CC	1005850210	ROA MOSQUERA MARY LEIDY	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	$6,100	30	$0	$0
526	CC	52468998	ROA PULIDO NUBIA ESPERANZA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
527	CC	19498252	ROBELTO ORDOÑEZ JORGE ENRIQUE	25-14	1	$38,667	$4,700	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
528	CC	19498252	ROBELTO ORDOÑEZ JORGE ENRIQUE	25-14	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	$5,900	29	$0	$0
529	CC	52741012	RODRIGUEZ RAMOS ADRIANA MARIA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
530	CC	52115837	RODRIGUEZ RODRIGUEZ ANA CECILIA	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	$6,100	30	$0	$0
531	CC	53046569	RODRIGUEZ CARMENZA ISADORA	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	$6,100	30	$0	$0
532	CC	12603509	RODRIGUEZ RODRIGUEZ EDGAR SAVIER	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	$6,100	30	$0	$0
533	CC	39646883	RODRIGUEZ GRACIA ELSA YANET	25-14	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	$5,500	27	$0	$0
534	CC	39646883	RODRIGUEZ GRACIA ELSA YANET	25-14	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF21	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
535	CC	52128906	RODRIGUEZ SANCHEZ GLORIA HORTENSIA	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	$6,100	30	$0	$0
536	CC	52271997	RODRIGUEZ TENORIO GLORIA STELLA	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	$6,100	30	$0	$0
537	CC	1033754777	RODRIGUEZ MORENO JEIMMY PAOLA	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	$6,100	30	$0	$0
538	CC	1012426712	RODRIGUEZ YANES JEYDY TATIANA	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	$6,100	30	$0	$0
539	CC	1033679855	RODRIGUEZ AGUILAR JUDY 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	$6,100	30	$0	$0
540	CC	52751933	RODRIGUEZ MARIN LUZDALY	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	$6,100	30	$0	$0
541	CC	53088309	ROJAS ORTIZ DIANA MAGALY	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	$6,100	30	$0	$0
542	CC	52232080	ROJAS PARDO EMISBELDA	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	$6,100	30	$0	$0
543	CC	14249890	ROJAS PRADA JAIRO	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	$6,100	30	$0	$0
544	CC	80366275	ROJAS GARZON JOSE FREY	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	$6,100	30	$0	$0
545	CC	1032387968	ROJAS ROJAS LADY LILIANA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
546	CC	52937893	ROJAS MORENO MARIA DEL CARMEN	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	$6,100	30	$0	$0
547	CC	52106571	ROJAS FAJARDO 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	$6,100	30	$0	$0
548	CC	53016985	ROMERO GINA 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	$6,100	30	$0	$0
549	CC	1033749313	ROMERO ROMERO HERYI ANDREA	230201	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	$7,000	30	$0	$0
550	CC	65830556	ROMERO GUARNIZO LILIANA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
551	CC	1013616297	ROMERO ROMERO MARIA EUGENIA	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	$6,100	30	$0	$0
552	CC	39794166	ROMERO CIRO MARTHA CECILIA	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	$6,100	30	$0	$0
553	CC	1023932824	ROMERO RIVERA SHIRLEY ANDREA	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	$6,100	30	$0	$0
554	CC	1033682041	ROMERO ROMERO YAMILE	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	$6,100	30	$0	$0

555	CC	52242375	ROSAS RICO MARIA TERESA	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	$6,100	30		$0	$0
556	CC	80733180	ROZO TORRES JONATHAN ALEJANDRO	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	$6,100	30		$0	$0
557	CC	52775215	RUBIO NUÑEZ ANGELA 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	$6,100	30		$0	$0
558	CC	1001182899	RUGE VELASCO 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	$6,100	30		$0	$0
559	CC	51798924	RUIZ GARCIA MARIA ANGELICA	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	$6,100	30		$0	$0
560	CC	52306266	RUNZA GONZALES 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	$6,100	30		$0	$0
561	CC	1033774697	SAENZ MARIA NIR	230201	7	$270,667	$43,400	EPS002	7	$270,667	$10,900	CCF21	7	$270,667	$10,900	14-11	7	$270,667	$1,500	7		$0	$0
562	CC	52128369	SALAMANCA GARCES ANA ELVIA	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	$6,100	30		$0	$0
563	CC	1032416117	SALAMANCA TORRES YESSICA PAOLA	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	$6,100	30		$0	$0
564	CC	1033799126	SALAZAR BUSTOS DIANA MARCELA	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
565	CC	1033799126	SALAZAR BUSTOS DIANA MARCELA	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	$5,900	29		$0	$0
566	CC	51845830	SALAZAR MORA MARIA ANTONIA	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	$6,100	30		$0	$0
567	CC	79767737	SALAZAR ROZO RAFAEL LEONARDO	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	$6,100	30		$0	$0
568	CC	1000063925	SALAZAR SONIA NAYIBE	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	$6,100	30		$0	$0
569	CC	1023875844	SALDARRIAGA GALINDO DEISY TATIANA	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	$6,100	30		$0	$0
570	CC	1031176304	SANCHEZ QUINTERO ADRIANA LUCIA	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	$6,100	30		$0	$0
571	CC	65706659	SANCHEZ OCHOA ADRIANA PATRICIA	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
572	CC	39677693	SANCHEZ RIOS ARELIS	230301	20	$773,334	$123,800	EPS002	20	$773,334	$31,000	CCF21	20	$773,334	$31,000	14-11	20	$773,334	$4,100	20		$0	$0
573	CC	52876583	SANCHEZ TRUJILLO CLAUDIA ROCIO	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	$6,100	30		$0	$0
574	CC	1007749626	SANCHEZ CAÑON DAYAN YALECZA	230201	15	$580,000	$92,800	EPS002	15	$580,000	$23,200	CCF21	15	$580,000	$23,200	14-11	15	$580,000	$3,100	15		$0	$0
575	CC	1024479060	SANCHEZ PERILLA DIANA 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	$6,100	30		$0	$0
576	CC	1054679704	SANCHEZ SUAREZ DIANA CAROLINA	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	$6,100	30		$0	$0
577	CC	1032425883	SANCHEZ CASAS LEIDI YOHANA	230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF21	23	$889,334	$35,600	14-11	23	$889,334	$4,700	23		$0	$0
578	CC	39765479	SANCHEZ RODRIGUEZ LUZ MERCEDES	230201	27	$1,044,000	$167,100	EPS008	27	$1,044,000	$41,800	CCF21	27	$1,044,000	$41,800	14-11	27	$1,044,000	$5,500	27		$0	$0
579	CC	39765479	SANCHEZ RODRIGUEZ LUZ MERCEDES	230201	3	$116,000	$18,600	EPS008	3	$116,000	$4,700	CCF21	0	$0	$0	14-11	3	$116,000	$0	0		$0	$0
580	CC	52131047	SANCHEZ LUZ ANGELA	230301	17	$657,334	$105,200	EPS002	17	$657,334	$26,300	CCF21	17	$657,334	$26,300	14-11	17	$657,334	$3,500	17		$0	$0
581	CC	52131047	SANCHEZ LUZ ANGELA	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
582	CC	52131047	SANCHEZ LUZ ANGELA	230301	7	$270,667	$43,400	EPS002	7	$270,667	$10,900	CCF21	0	$0	$0	14-11	7	$270,667	$0	0		$0	$0
583	CC	52131047	SANCHEZ LUZ ANGELA	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
584	CC	1136289115	SANCHEZ MACIAS VIVIANA 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	$6,100	30		$0	$0
585	CC	52546678	SANCHEZ ORTEGON YOLANDA	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	$6,100	30		$0	$0
586	CC	4113861	SANDOVAL BARON URIEL	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	$6,100	30		$0	$0
587	CC	52132260	SANGUINO MARTIN MARTHA YANETH	230301	25	$966,667	$154,700	EPS002	25	$966,667	$38,700	CCF21	25	$966,667	$38,700	14-11	25	$966,667	$5,100	25		$0	$0
588	CC	52132260	SANGUINO MARTIN MARTHA YANETH	230301	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF21	5	$193,334	$7,800	14-11	5	$193,334	$0	5		$0	$0
589	CC	1003516534	SANTOS TORRES DANIELA ALEXANDRA	230301	26	$1,005,334	$160,900	EPS005	26	$1,005,334	$40,300	CCF21	26	$1,005,334	$40,300	14-11	26	$1,005,334	$5,300	26		$0	$0
590	CC	1003516534	SANTOS TORRES DANIELA ALEXANDRA	230301	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF21	2	$77,334	$3,100	14-11	2	$77,334	$0	2		$0	$0
591	CC	1003516534	SANTOS TORRES DANIELA ALEXANDRA	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

592	CC	49665764	SERRANO PABON ANADIVA	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	$6,100	30		$0	$0
593	CC	1031150820	SICHACA NEIRA GLORIA 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	$6,100	30		$0	$0
594	CC	53016053	SIERRA BUSTOS CARMENZA	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	$6,100	30		$0	$0
595	CC	1013586735	SIERRA BUSTOS CLEMENCIA	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	$6,100	30		$0	$0
596	CC	1033752612	SIERRA VARGAS DIANA MAYERLI	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	$6,100	30		$0	$0
597	CC	1033737156	SIERRA BUSTOS MARCELA	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	$6,100	30		$0	$0
598	CC	39666500	SIERRA MARROQUIN MYRIAM 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	$6,100	30		$0	$0
599	CC	53117296	SIERRA MARTINEZ NATALY	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	$6,100	30		$0	$0
600	CC	53093479	SIERRA CUESTA YEIMMY JOHANNA	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
601	CC	1013598609	SIERRA GONZALEZ YUDY ANDREA	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
602	CC	1013598609	SIERRA GONZALEZ YUDY ANDREA	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	$5,700	28		$0	$0
603	CC	52847071	SILVA MALDONADO LUZ HELENA	230201	17	$657,334	$105,200	EPS010	17	$657,334	$26,300	CCF21	17	$657,334	$26,300	14-11	17	$657,334	$3,500	17		$0	$0
604	CC	52847071	SILVA MALDONADO LUZ HELENA	230201	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-11	1	$38,667	$0	1		$0	$0
605	CC	52732244	SIZA ESPITIA FRANCY 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	$6,100	30		$0	$0
606	CC	74280312	SORIANO ALDANA MIGUEL ANTONIO	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	$6,100	30		$0	$0
607	CC	33395558	SOTELO ESCARRAGA MARIA ANTONIA	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	$6,100	30		$0	$0
608	CC	1022358899	SOTO SILVA YURY YESSENIA	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	$6,100	30		$0	$0
609	CC	1054254576	SUA HORMAZA ADRIANA LUCIA	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	$6,100	30		$0	$0
610	CC	52038760	SUA SALCEDO MARINA	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	$6,100	30		$0	$0
611	CC	79339823	SUAREZ GUERRERO PEDRO ANTONIO	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	$6,100	30		$0	$0
612	CC	52130333	SUAREZ PULIDO RUBIELA	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	$6,100	30		$0	$0
613	CC	1079012164	SUASO PERALTA ELIZETH JOHANNA	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	$6,100	30		$0	$0
614	CC	52243115	SUSA ROMERO LINA MARCELA	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	$6,100	30		$0	$0
615	CC	52745349	TABARES LANDINEZ LUZ YENY	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	$6,100	30		$0	$0
616	CC	1024514679	TALERO SOSA LIZETH ADRIANA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
617	CC	53014389	TAPASCO GAÑAN ZULMA YOHANNA	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	$6,100	30		$0	$0
618	CC	39720924	TENJO LAVERDE FLOR MARIA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
619	CC	1033802067	TIQUE RODRIGUEZ INGRID LORENA	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	$6,100	30		$0	$0
620	CC	1005727506	TIQUE TIQUE JORGE DANIEL	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	$6,100	30		$0	$0
621	CC	39793747	TORRES REY ANA TAISED	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	$6,100	30		$0	$0
622	CC	51773896	TORRES FONSECA CLARA INES		0	$0	$0	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
623	CC	53037586	TORRES ROMERO DEYSI KATERINE	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	$6,100	30		$0	$0
624	CC	52906279	TORRES GONZALEZ DIANA	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	$6,100	30		$0	$0
625	CC	1024492630	TORRES GONZALEZ LEYDI	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	$6,100	30		$0	$0
626	CC	26726223	TORRES TORRES MARGELIS	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	$6,100	30		$0	$0
627	CC	52360923	TORRES RODRIGUEZ MARTHA LUCIA	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	$5,700	28		$0	$0
628	CC	52360923	TORRES RODRIGUEZ MARTHA LUCIA	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
629	CC	52784252	TORRES GUEVARA MONICA ADALI	231001	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	$5,500	27		$0	$0

630	CC	52784252	TORRES GUEVARA MONICA ADALI	231001	3	$116,000	$18,600	EPS017	3	$116,000	$4,700	CCF21	0	$0	$0	14-11	3	$116,000	$0	0		$0	$0
631	CC	1070919782	TORRES GONZALEZ 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	$6,100	30		$0	$0
632	CC	52850903	TORRES CABALLERO SANDRA CRISTINA	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	$6,100	30		$0	$0
633	CC	1026568216	TORRES ROMERO YIBER PAOLA	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	$6,100	30		$0	$0
634	CC	39795861	TORREZ MUÑOZ ELIZABETH	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	$6,100	30		$0	$0
635	CC	52749280	TOVAR CARO LUZ YOLANDA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30		$0	$0
636	CC	39651508	TOVAR MOYANO OMAIDA	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	$6,100	30		$0	$0
637	CC	79703688	ULLOA JAIRO ALBERTO	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	$6,100	30		$0	$0
638	CC	51998997	URREA CLAUDIA MARINA	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	$6,100	30		$0	$0
639	CC	1001671116	URREGO AGUIRRE LUZ ESMERALDA	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	$6,100	30		$0	$0
640	CC	1014244463	VACA DAZA JULY LICETH	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	$6,100	30		$0	$0
641	CC	1000803708	VALENCIA JESSICA	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	$6,100	30		$0	$0
642	CC	1000124128	VALENCIA MENDIVELSO KAROL TATIANA	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
643	CC	1000124128	VALENCIA MENDIVELSO KAROL TATIANA	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
644	CC	1000124128	VALENCIA MENDIVELSO KAROL TATIANA	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
645	CC	1000124128	VALENCIA MENDIVELSO KAROL TATIANA	230301	25	$966,667	$154,700	EPS002	25	$966,667	$38,700	CCF21	25	$966,667	$38,700	14-11	25	$966,667	$5,100	25		$0	$0
646	CC	66652400	VALENCIA ARROYO MARIA ISABEL	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	$6,100	30		$0	$0
647	CC	52373413	VALENCIA LUGO YOLANDA	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	$6,100	30		$0	$0
648	CC	1033792316	VANEGAS LOAIZA LEYDY 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	$6,100	30		$0	$0
649	CC	21135988	VANEGAS HOYOS SANDRA MILENA	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	$5,500	27		$0	$0
650	CC	21135988	VANEGAS HOYOS SANDRA MILENA	230301	3	$116,000	$18,600	EPS017	3	$116,000	$4,700	CCF21	0	$0	$0	14-11	3	$116,000	$0	0		$0	$0
651	CC	1033777753	VARELA BELTRAN MARY YICELA	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	$6,100	30		$0	$0
652	CC	51875614	VARGAS MARTINEZ ANA BEATRIZ	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	$6,100	30		$0	$0
653	CC	1023919234	VARGAS MORALES EDDIER ESTEVEN	230301	3	$116,000	$14,000	EPS002	3	$116,000	$0	CCF21	3	$116,000	$0	14-11	3	$116,000	$0	3		$0	$0
654	CC	1023919234	VARGAS MORALES EDDIER ESTEVEN	230301	3	$116,000	$14,000	EPS002	3	$116,000	$0	CCF21	3	$116,000	$0	14-11	3	$116,000	$0	3		$0	$0
655	CC	1023919234	VARGAS MORALES EDDIER ESTEVEN	230301	24	$928,000	$148,500	EPS002	24	$928,000	$37,200	CCF21	24	$928,000	$37,200	14-11	24	$928,000	$4,900	24		$0	$0
656	CC	1032398781	VARGAS GARZON MIRIAM MILENA	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	$6,100	30		$0	$0
657	CC	52231632	VARGAS LOZANO RUBY CELENY	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	$6,100	30		$0	$0
658	CC	52131931	VARGAS BILBAO SANDRA GIOVANA	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	$6,100	30		$0	$0
659	CC	1023879390	VASQUEZ LOPEZ JHON JAIRO	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	$6,100	30		$0	$0
660	CC	1023005166	VEGA PIZA JENNY CAROLINA	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	$6,100	30		$0	$0
661	CC	39802375	VEGA AVILA NYDIA MARLEN	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	$6,100	30		$0	$0
662	CC	52501788	VELASQUEZ RIVERA LUZ YAMILE	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	$6,100	30		$0	$0
663	CC	21117691	VERA EVELIA	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	$6,100	30		$0	$0
664	CC	52458781	VILLAMARIN GOMEZ CLARA INES	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	$6,100	30		$0	$0
665	CC	1105671252	VILLANUEVA DIAZ YEINI BRIDDID	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	$6,100	30		$0	$0
666	CC	52290263	VILLARRAGA OTALORA LUZ ANGELA	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	$6,100	30		$0	$0

667	CC	1134360320	VILLERA MARTINEZ LUZ MILVIA	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	$6,100	30	$0	$0
668	CC	52758486	WILCHES ESLAVA ROSA 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	$6,100	30	$0	$0
669	CC	65790397	YARA ESMERALDA	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	$6,100	30	$0	$0
670	CC	1007724540	YARA YARA LUCELMI	230201	6	$232,000	$37,200	EPS005	6	$232,000	$9,300	CCF21	6	$232,000	$9,300	14-11	6	$232,000	$1,300	6	$0	$0
671	CC	1023030594	YARA YARA MARIA EDITH	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	$6,100	30	$0	$0
672	CC	1024468251	ZABALA PISCO ANA MILENA	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	$6,100	30	$0	$0
673	CC	52745497	ZAMBRANO RIAPIRA ANGELICA MARIA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
674	CC	1033758413	ZAMUDIO TORRES MAGDA LILIANA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
675	CC	52873757	ZAPATA ANA YASMYN	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	$6,100	30	$0	$0
676	CC	52039783	ZARATE SANCHEZ FANNY	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	$6,100	30	$0	$0
677	CC	52236379	ZARATE ROMERO YENY	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	$6,100	30	$0	$0
678	CC	52690093	ZULUAGA RAMIREZ CARMELITA	231001	24	$928,000	$148,500	EPS002	24	$928,000	$37,200	CCF21	24	$928,000	$37,200	14-11	24	$928,000	$4,900	24	$0	$0
679	CC	52690093	ZULUAGA RAMIREZ CARMELITA	231001	6	$232,000	$37,200	EPS002	6	$232,000	$9,300	CCF21	0	$0	$0	14-11	6	$232,000	$0	0	$0	$0
Total	**Afiliados(595)**					$668,482,293	$106,870,600			$670,973,715	$26,751,200			$665,251,030	$26,520,900			$670,973,715	$3,483,200		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				593	$106,870,600	$0	$106,870,600
COLFONDOS	231001	800,227,940	6	105	$19,343,900	$0	$19,343,900
COLPENSIONES	25-14	900,336,004	7	76	$13,704,700	$0	$13,704,700
PORVENIR	230301	800,224,808	8	279	$50,245,800	$0	$50,245,800
PROTECCION	230201	800,229,739	0	132	$23,390,600	$0	$23,390,600
SKANDIA	230901	800,253,055	2	1	$185,600	$0	$185,600
ARL (ADMINISTRADORAS: 1)				595	$3,483,200	$0	$3,483,200
ARL SURA	14-11	890,903,790	5	595	$3,483,200	$0	$3,483,200
CCF (ADMINISTRADORAS: 1)				595	$26,520,900	$0	$26,520,900
CAFAM	CCF21	860,013,570	3	595	$26,520,900	$0	$26,520,900
EPS (ADMINISTRADORAS: 11)				595	$26,751,200	$0	$26,751,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$92,800	$0	$92,800
CAJACOPI	CCFC55	901,543,211	6	1	$31,000	$0	$31,000
CAPITAL SALUD	EPSC34	900,298,372	9	6	$250,700	$0	$250,700
COMPENSAR	EPS008	860,066,942	7	55	$2,450,100	$0	$2,450,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$46,400	$0	$46,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	46	$2,106,500	$0	$2,106,500
FAMISANAR	EPS017	830,003,564	7	125	$5,577,400	$0	$5,577,400
NUEVA E.P.S.	EPS037	900,156,264	2	54	$2,408,300	$0	$2,408,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$46,500	$0	$46,500
SALUD TOTAL	EPS002	800,130,907	4	251	$11,324,000	$0	$11,324,000
SANITAS	EPS005	800,251,440	6	53	$2,417,500	$0	$2,417,500
TOTAL				**595**	**$163,625,900**	**$0**	**$163,625,900**

DIRECCION DE SERVICIOS ADMINISTRATIVOS

ORDEN DE COMPRA No. 109745 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 TRESCIENTOS SEIS MILLONES SETECIENTOS NOVENTA Y CUATRO MIL, TRESCIENTOS SESENTA Y NUEVE PESOS CON SESENTA Y SEIS CENTAVOS M/CTE ($6.306.794.369,66)
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 Septiembre 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 $ 1.529.697.314 (MIL QUINIENTOS VEINTI NUEVE MILLONES SEISCIENTOS NOVENTA Y SIETE MIL TRECIENTOS CATORCE PESOS MCTE. INCLUIDO IVA) dando cumplimiento a la forma de pago pactada, quedando un saldo a la fecha de $1.756.590.149 (MIL SETECIENTOS CINCUENTAY SEIS MILLONES QUINIENTOS NOVENTA MIL CIENTO CUARENTA Y NUEVE PESOS MCTE INCLUIDO IVA), con recursos de las vigencias Registro Presupuestal 2023.

A la fecha el porcentaje de ejecución es: 72.15%.

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. 109745

CONSORCIO
Interservicios

G9			
TOTAL PREFACTURA AGOSTO 2023			
CONCEPTO	**CANTIDAD**	**DÍAS PAGADOS**	**VALOR**
Vr gestores del 1 al 31 de agosto 2023	533	15.990	$ 1.216.552.043
(-) Ausentismos del 1 al 31 de agosto 2023		8	-$ 608.656
(-) Incapacidades del 1 al 31 de agosto 2023		0	$ 0
Vr operario de mantenimiento del 1 al 31 de agosto 2023	33	938	$ 71.364.967
Vr coordinadores del 1 al 31 de agosto 2023	11	330	$ 25.107.078
Vr auxiliares trabajos en alturas del 1 al 31 de agosto 2023	2	60	$ 4.564.923
Vr bienes de aseo y cafetería del 1 al 31 de agosto 2023			$ 40.921.831
(-) Ajuste por elementos de compra pagados de más en la facturacion de junio del 2023			-$ 868.065
(-) Ajuste por la reliquidación de insumos entregados en junio y agosto			-$ 13.380.233
(+) Personal contratado en meses anteriores aprobado en agosto			$ 9.129.846
(+) Ajuste por la reliquidación de maquinaria entregados en junio y agosto			$ 15.681.417
(-) ANS por insumos entregados fuera de las fechas establecidas durante agosto			$ 0
(-) ANS por maquinaria entregados fuera de fechas establecidas o en mal estado durante agosto			-$ 1.520.620
(+) Reintegro por Dotacion entregada en agosto			$ 83.079
(-) EPPs no entregados en agosto			-$ 5.882
(-) Visitas coordinador no realizadas			$ 0
AIU			$ 136.702.173
IVA			$ 25.973.413
TOTAL PREFACTURA AGOSTO 2023			**$ 1.529.697.314**

OBSERVACIONES:

Durante agosto del 2023 Grupo 9 prestó los servicios de aseo y cafetería con 533 gestores de aseo (15.990 días pagados), 33 operarios de mantenimiento (938 días pagados), 11 coordinadores (330 días pagados) y 2 auxiliares de alturas (60 días pagados)
Durante el mes mencionado anteriormente, se aplican ANS por 8 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 reintegro por dotación entregada en agosto, se realiza descuento por EPPs no entregados en agosto
Se realiza ajuste a favor de la SED por reliquidación de los elementos de compra pagados en junio
Se realiza ajuste a favor de G9 por reliquidación de maquinaria y ANS aplicadas en la factyracion de junio y julio
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.
Finalmente, se precisa que en agosto se hará conciliación de las novedades presentadas en esta facturación para los servicios de aseo y cafetería prestados en junio y agosto del 2023 y en la siguiente factura se aplicaràn los ajustes (facturación de los srvicios de agosto a tramitar en septiembre).

Aprobado por:

Diana Marcela Buitrago García
Coordinadora Financiera y Administrativa

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 1649

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 LOCALIDAD DE CIUDAD BOLIVAR, BAJO EL ACUERDO MARCO DE PRECIOS IV GENERACIÓN - OC 109745 - GRUPO 9

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 POR ELEMENTOS DE COMPRA PAGADOS DEMAS EN LA FACTURA DE JUNIO 2023 POR VALOR DE $ 868.065, ANS POR AUSENTISMOS DE AGOSTO POR VALOR DE $ 608.656, DESCUENTO POR EPPS 2023 POR VALOR DE $ 5.882	533	SECRETARIA DE	2.282.462	1,9%	1.216.552.043
2	COORDINADORES MES DE AGOSTO 2023	1	SECRETARIA DE	25.107.078	1,9%	25.107.078
3	OPERARIOS DE MANTENIMIENTO MES DE AGOSTO 2023	1	SECRETARIA DE	71.364.967	1,9%	71.364.967
4	AUXILIARES DE TRABAJO EN ALTURAS BASICO MES DE AGOSTO 2023	1	SECRETARIA DE	4.564.923	1,9%	4.564.923
5	BIENES DE ASEO Y CAFETERIA MES DE AGOSTO 2023, ANS POR MAQUINARIA EN AGOSTO POR VALOR DE $ 1.520.620	1	SECRETARIA DE	40.921.831	1,9%	40.921.831
6	REINTEGRO POR DOTACION ENTREGADO AGOSTO 2023	1	SECRETARIA DE	83.079	1,9%	83.079

Valor en Letras **Total líneas o ítems: 9**

MIL QUINIENTOS VEINTITRES MILLONES SESENTA Y SIETE MIL DOSCIENTOS CINCUENTA Y NUEVE PESOS M/CTE

SUBTOTAL	1.520.107.357
DESCUENTO	16.383.456
IVA	25.973.413
TOTAL FACTURA	1.529.697.314
RETEFUENTE	2.734.043
RETEIVA	3.896.012
RETEICA	0
TOTAL A PAGAR	1.523.067.259

Representacion Grafica de la Facturación Electrónica

Fecha y hora de Generacion 12/09/2023 11:59:21

Firma Responsable: STEFANY ACEVE Recibido Por____________________

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

Correo Electrónico: c.administrativo@lasusas.co

Documento de Contingencia

CUFE: 0ffb506ae90654fe5c6fd0311fd354df000431ed2683699a47e71bf4af4451d9c4d14b971c3cac11cf3b379a522186cb--Expedición:12/09/2023 03:47 PM

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 1649

LIMPIEZA INSTITUCIONAL LASU SAS

Nit 900427788 -3

CLIENTE	BOGOTA DISTRITO CAPITAL
NIT	899999061 9

DIRECCION	CIUDAD	TELEFONO
AVENIDA EL DORADO No 66-63	Bogota D.C	3241000

Email Cliente: dbuitrago@scain.co

POR CONCEPTO DE

PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO Y CAFETERÍA PARA LAS SEDES EDUCATIVAS DEL DISTRITO LOCALIDAD DE CIUDAD BOLIVAR, BAJO EL ACUERDO MARCO DE PRECIOS IV GENERACIÓN - OC 109745 - GRUPO 9

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
7	PERSONAL CONTRATATO EN MESES ANTERIORES APROBADO EN AGOSTO 2023	1	SECRETARIA DE	9.129.846	1,9%	9.129.846
8	AJUSTE POR RELIQUIDACION DE MAQUINARIA ENTREGADOS EN JUNIO Y JULIO 2023	1	SECRETARIA DE	15.681.417	1,9%	15.681.417
9	AIU 10% DEL 01 AL 31 DE AGOSTO 2023	1	SECRETARIA DE	136.702.173	0,0%	136.702.173

Valor en Letras **Total líneas o items: 9**

MIL QUINIENTOS VEINTITRES MILLONES SESENTA Y SIETE MIL DOSCIENTOS CINCUENTA Y NUEVE PESOS M/CTE

SUBTOTAL	1.520.107.357
DESCUENTO	16.383.456
IVA	25.973.413
TOTAL FACTURA	1.529.697.314
RETEFUENTE	2.734.043
RETEIVA	3.896.012
RETEICA	0
TOTAL A PAGAR	1.523.067.259

Representacion Grafica de la Facturación Electrónica

Fecha y hora de Generacion 12/09/2023 11:59:21

Firma Responsable: STEFANY ACEVE Recibido Por____________________

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

Correo Electrónico: c.administrativo@lasusas.co

Documento de Contingencia

CUFE: 0ffb506ae90654fe5c6fd0311fd354df000431ed2683699a47e71bf4af4451d9c4d14b971c3cac11cf3b379a522186cb--Expedición:12/09/2023 03:47 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.	109745	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	6	7	0	4	3	7	0	3	9	4	4	Banco	BANCOLOMBIA	Ahorros	Corriente	X

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	$ 6.306.794.370	Valor adición(es)			Valor total compromiso	$ 6.306.794.370

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
3553-23	12	O2301160113000000781801006- Suministrar servicio de aseo	FVE 1649	136.702.174	19,0%	25.973.413	162.675.587			162.675.587
3553-23	12	O2301160113000000781801006- Suministrar servicio de aseo	FVE 1649	1.367.021.727		-	1.367.021.727			1.367.021.727
						-	-			-
						-	-			-
						-	-			-
						-	-			-
						-	-			-
						-	-			-
						-	-			-
						-	-			-
		TOTAL		1.503.723.901		25.973.413	1.529.697.314	-	-	1.529.697.314

Valor en Letras	Un mil Quinientos veintiNueve millones Seiscientos Noventa y Siete mil Trescientos Catorce Pesos M/L	Total a Pagar	1.529.697.314

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		
Fecha elaboración	15 09 2023 Ext: 3034		Fecha aprobación 15 09 2023

INFORMACION PARA SER DILIGENCIADA POR FINANCIERA

9- Devolución

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

OTC-IF001