



RECIBIDO A SATISFACCIÓN

Después de haber efectuado una revisión al contenido de la Orden de Compra No. 117759-1 de 2023, se puede dar el recibido a satisfacción a la firma **BRILLASEO S.A.S.**, quien se identifica con el Nit No. 890.327.601-0 relativa a la prestación del servicio de aseo en las sedes donde funcionan las dependencias de la Rama Judicial en el Departamento del Valle del Cauca, que se encuentran dentro de la Región 4, de la siguiente manera:

Factura de Venta No. FEL27333 de diciembre 21 de 2023, por valor de **VEINTISIETE MILLONES SETECIENTOS TREINTA Y SIETE MIL SETECIENTOS CUARENTA Y UN PESOS CON SETENTA Y SIETE CENTAVOS (\$27'737.741,77) M/CTE incluido AIU e IVA**, correspondiente a la prestación del servicio de aseo por el término comprendido entre el 01 y el 31 de diciembre de 2023 – Unidad Ejecutora 08 R. 10 CSF.

Se firma en Santiago de Cali, a veintiún (21) días del mes de diciembre de 2023.

MARÍA DEL SOCORRO MARÍN CATAÑO
Coordinadora Área Administrativa
Supervisora del Contrato

ORDEN DE COMPRA INICIAL – VIGENCIA 2023

Unidad	No. Registro Pptal	Fecha	Valor	Afectación Parcial	Factura No.	Nuevo Saldo del Registro Pptal
08 R.10 CSF	112123	2023-10-19	\$27.737.741,77	\$27'737.741,77	FEL27333	\$0,00

ORDEN DE COMPRA INICIAL – VIGENCIA 2024

Unidad	No. Registro Pptal	Fecha	Valor	Afectación Parcial	Factura No.	Nuevo Saldo del Registro Pptal
02 R.10 CSF	3223	2023-11-28	\$ 342.473.167,24			\$ 342.473.167,24

		DIRECCIÓN EJECUTIVA SECCIONAL DE ADMINISTRACIÓN JUDICIAL CALI - VALLE INFORME DE SUPERVISIÓN																																			
DATOS DEL INFORME																																					
Fecha de Presentación		Periodo del informe		Nombre del Contratista		Nombre de los Supervisores																															
DICIEMBRE 01 DE 2023		DICIEMBRE 01 DE 2023 - INICIAL		BRILLASEO S.A.S.		MARÍA DEL SOCORRO MARÍN CATAÑO																															
DATOS DEL CONTRATO																																					
Contrato Nro.	ORDEN DE COMPRA No. 117759-1 DE 2023		Tipo:	PRESTACION DE SERVICIOS	Convenio Nro.	N/A	Tipo:	N/A																													
Objeto:	Contratar en nombre de la Nación – Consejo Superior de la Judicatura – Dirección Ejecutiva Seccional de Administración Judicial de Cali – Valle del Cauca, la prestación del servicio de aseo en las sedes donde funcionan las dependencias de la Rama Judicial en el Departamento del Valle del Cauca, que se encuentran dentro de la Región 4.																																				
Rubro		Vigencia	CDP Nro.	Fecha del CDP	Valor del CDP																																
A-02-02-02-008-005	SERVICIOS DE SOPORTE	2023	21123	23/03/2023	\$87.783.220,89																																
A-02-02-02-008-005	SERVICIOS DE SOPORTE	2024	423	19/10/2023	\$351.132.883,57																																
Vlr. Contrato Inicial	Valor Total	Fecha del Contrato	Plazo	Fecha de inicio	Fecha de Terminación																																
\$438.916.104,46	\$438.916.104,46	24/11/2023	NUEVE (09) MESES	01/12/2023	31/08/2024																																
REQUISITOS PARA EL PERFECCIONAMIENTO																																					
Póliza Nro.		Fecha de la Póliza	Nro. Registro Presupuestal	Fecha del Registro Presupuestal	Fecha de Suscripción Contrato																																
45-44-101152560 SEGUROS DEL ESTADO S.A.		27/11/2023	112123	19/10/2023	24/11/2023																																
45-40-101088344 SEGUROS DEL ESTADO S.A.			423	19/10/2023																																	
MODIFICACIONES AL CONTRATO																																					
	Nro.	Fecha de la A/P/OS	Tiempo	Valor	Tema de aclaración o alcance																																
Adiciones:																																					
Prorrogas:																																					
Otro sí:																																					
INFORMACIÓN FINANCIERA																																					
Valor del contrato		\$438.916.104,46		% Anticipo		N/A																															
Pagos				Amortización																																	
Fecha del pago	Forma de pago	% Pagado	Valor	%	Valor	Valor Neto	Soporte																														
		0,000%																																			
Pagos y % de Avance		0,00%	\$0	N/A	\$0	\$0	N/A																														
EJECUCIÓN DE ACTIVIDADES FRENTE A LAS OBLIGACIONES DURANTE EL PERIODO REPORTADO																																					
Obligaciones Contractuales		Actividades realizadas				Soportes																															
Las obligaciones del Contratista serán las establecidas en el Acuerdo Marco de Precios para el suministro del Servicio Integral de Aseo y Cafetería IV No. CCE-126-2023, adelantado por Colombia Compra Eficiente para seleccionar los proveedores del Acuerdo Marco de Precios para el servicio de aseo y cafetería.																																					
OBLIGACIONES DEL CONTRATISTA: ESPECIFICACIONES TÉCNICAS: Las Especificaciones Técnicas del servicio de aseo a contratar son las que se relacionan a continuación, quienes estarán ubicados conforme lo establecido en los Estudios Previos:		CUMPLE PARCIAL MEDIANTE OFICIO DESAJCLO23-5460 DE NOVIEMBRE 30 DE 2023, ESTA DIRECCIÓN LE INFORMÓ AL CONTRATISTA LA REDUCCIÓN DE PERSONAL DURANTE EL TÉRMINO COMPRENDIDO ENTRE EL 21 DE DICIEMBRE DE 2023 Y EL 09 DE ENERO DE 2024, EN VIRTUD A LA VACANCIA JUDICIAL. AL 01 DE DICIEMBRE DE 2023 FUERON VINCULADOS 11 OPERARIOS CORRESPONDIENTE A 4 OPERARIOS DE TIEMPO COMPLETO Y 7 OPERARIOS DE MEDIO TIEMPO																																			
REGION 4 TIEMPO COMPLETO <table><tr><th>PERFIL OPERARIO QUE REQUIERE LA SEDE</th><th>TOTAL REQUERIDO MENSUAL</th><th>DÍAS DE TRABAJO</th><th>HORARIO</th><th>OBSERVACIONES</th></tr><tr><td>Operario de aseo y Cafetería</td><td>7</td><td>lunes a sábado</td><td>7:00 am a 4:30 pm</td><td>Incluido 1 hora de almuerzo. Sábados de 7:00 am a 12:30 pm</td></tr><tr><td>Coordinador de tiempo completo</td><td>0</td><td>lunes a sábado</td><td>7:00 am a 4:30 pm</td><td>Incluido 1 hora de almuerzo. Sábados de 7:00 am a 12:30 pm</td></tr></table> MEDIO TIEMPO <table><tr><th>PERFIL OPERARIO QUE REQUIERE LA SEDE</th><th>TOTAL REQUERIDO MENSUAL</th><th>DÍAS DE TRABAJO</th><th>HORARIO</th><th>OBSERVACIONES</th></tr><tr><td>Operario de aseo MT</td><td>11</td><td>lunes a viernes</td><td>7:00 am a 12:00 m</td><td>Viernes de 7:00 am a 11:00 am</td></tr><tr><td>Total No. de operarios requeridos</td><td>18</td><td></td><td></td><td></td></tr></table>		PERFIL OPERARIO QUE REQUIERE LA SEDE	TOTAL REQUERIDO MENSUAL	DÍAS DE TRABAJO	HORARIO	OBSERVACIONES	Operario de aseo y Cafetería	7	lunes a sábado	7:00 am a 4:30 pm	Incluido 1 hora de almuerzo. Sábados de 7:00 am a 12:30 pm	Coordinador de tiempo completo	0	lunes a sábado	7:00 am a 4:30 pm	Incluido 1 hora de almuerzo. Sábados de 7:00 am a 12:30 pm	PERFIL OPERARIO QUE REQUIERE LA SEDE	TOTAL REQUERIDO MENSUAL	DÍAS DE TRABAJO	HORARIO	OBSERVACIONES	Operario de aseo MT	11	lunes a viernes	7:00 am a 12:00 m	Viernes de 7:00 am a 11:00 am	Total No. de operarios requeridos	18									
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INSUMOS, ELEMENTOS, EQUIPOS Y MAQUINARIA PARA LA PRESTACIÓN DEL SERVICIO DE ASEO: Los cuales serán entregados conforme el requerimiento realizado por la Entidad.																																					
Obligaciones de los Proveedores del Acuerdo Marco de Precios en la operación secundaria:																																					
7.39. Constituir y allegar a la Entidad Compradora una garantía de cumplimiento y de responsabilidad civil extracontractual para la orden de compra dentro de los TRES (3) DÍAS HÁBILES siguientes a la colocación de esta, a favor de la Entidad Compradora, por el valor, amparos y vigencia establecidas en la cláusula 16.		CUMPLE				POLIZAS Nos. 45-44-101152560 Y 45-40-101088344 EXPEDIDAS POR SEGUROS DEL ESTADO S.A. ACTOS APROBATORIOS EXPEDIDOS POR EL COORDINADOR DEL AREA JURIDICA DE LA DESAJ EL 28 DE NOVIEMBRE DE 2023																															
7.40. Suscribir el acta de inicio en un plazo no superior a OCHO (8) DÍAS HÁBILES por cada orden de compra con la Entidad Compradora.		CUMPLE				ACTA DE INICIO SUSCRITA EL 28 DE NOVIEMBRE DE 2023																															
7.41. Iniciar y entregar los bienes para la prestación del Servicio Integral de Aseo y Cafetería en las instalaciones de la Entidad Compradora en un plazo máximo de OCHO (8) DÍAS HÁBILES después de la colocación de la Orden de Compra si cuenta con menos de tres sedes, este término puede ser ampliado hasta DIEZ (10) DÍAS HÁBILES si la Orden de Compra cuenta con más de tres sedes ubicadas cada una en ciudades diferentes o municipios dentro de una misma región. En todo caso, si el plazo es menor o mayor, la fecha de inicio podrá ser acordada entre las partes de común acuerdo, dejando la evidencia del acuerdo en el acta de inicio. El Proveedor debe prestar el Servicio Integral de Aseo y Cafetería con todos los insumos y los elementos, equipos y maquinaria solicitados, desde el primer día de inicio de la operación.																																					
7.42. Entregar a la entidad compradora las fichas técnicas de los bienes suministrados en caso tal que la entidad lo requiera.																																					
7.44. Entregar a la Entidad Compradora cuando se inicie la ejecución de la Orden de Compra, si esta lo requiere, la siguiente información del personal que prestará los servicios de aseo y cafetería, mantenimiento, y Servicio Especial: (i) hojas de vida; (ii) afiliaciones al Sistema de Seguridad Social Integral y ARL; y (iii) certificados de formación y acreditación de acuerdo con el Anexo 3 del pliego de condiciones.																																					
7.48. En caso de fuerza mayor o caso fortuito que impida la ejecución de la orden de compra, el proveedor deberá presentar a la Entidad Compradora los soportes que permitan justificar esta situación. En este caso, la Entidad Compradora realizará la verificación y validación de los soportes y de considerarlo necesario, podrá acordar con el proveedor la suspensión de la ejecución de la orden de compra con una fecha de reinicio cierta.																																					
7.49. Ejecutar las Ordenes de Compra manteniendo las condiciones con las cuales adquirió puntaje técnico adicional o fue favorecido en un desempate, durante la vigencia del Acuerdo Marco y la vigencia de la última orden de compra que le sea colocada.																																					
7.51. Facturar de conformidad con lo establecido en la Cláusula 11.																																					
7.54. Asumir el pago de salarios, prestaciones e indemnizaciones de carácter laboral del personal que contrate para la ejecución del Acuerdo Marco y las correspondientes Ordenes de Compra, lo mismo que el pago de honorarios, los impuestos, gravámenes, aportes y servicios de cualquier género que establezcan las leyes colombianas y demás erogaciones necesarias para la ejecución de las Ordenes de Compra. Es entendido que todos estos gastos has sido estimados por el proveedor al momento de la presentación de la Cotización, conforme con la necesidad de la Entidad Compradora.																																					
7.57. Cumplir con lo establecido en la Resolución 0689 de 2016 del Ministerio del Medio Ambiente o aquello que lo derogue, modifique o sustituya, la cual establece que los jabones y detergentes a utilizar deben contener concentraciones de fósforo iguales o inferiores a 0,65%.																																					
7.73. Cumplir con los tiempos y obligaciones definidos en los Documentos del Proceso. El tiempo de entrega empieza a correr después de la colocación de la Orden de Compra.																																					

7.74. Implementar para cada orden de compra en cada Entidad Compradora un plan de apoyo a la gestión ambiental dentro del plazo de inicio de la prestación del servicio, el cual deberá contemplar por lo menos los siguientes puntos: . Políticas e instrucciones para incentivar el uso eficiente y racional de los recursos naturales como el agua, la energía y el gas en las instalaciones de las Entidades Compradoras durante la prestación del servicio. . Protocolo para la disponibilidad final de los residuos peligrosos (El proveedor solo cumplirá con esta obligación cuando la entidad no contemple dentro de su Plan de Gestión Ambiental un protocolo para la gestión de residuos peligrosos). . Protocolo de gestión de residuos no peligrosos que incluye lineamientos y capacitación para recoger, clasificar, envasar y disponer adecuadamente los residuos no peligrosos en los lugares ubicados en las instalaciones de la Entidad Compradora señalados para este fin, haciendo posible su reciclaje y posterior aprovechamiento.	CUMPLE  GE-DA-001 Política SIG  SIG-PR-024 Plan de ahorro y uso eficiente del agua y la energía CLIENTES BRILLASEO  SIG-PR-030 PLAN DE GESTIÓN INTEGRAL DE RESIDUOS SÓLIDOS BRILLASEO  SIG-PR-042 PROGRAMA DE FORMACIÓN EN TEMAS AMBIENTALES.	
7.75. Implementar por cada orden de compra adjudicada dentro del plazo de inicio de la prestación del servicio un plan de beneficios para sus operarios que contenga por lo menos uno de los siguientes beneficios: . Plan de descuentos con aseguradoras, establecimientos de recreación o programas de medicina con cubrimiento adicional al de la caja de compensación y la EPS. . Convenios de descuentos y financiación con cadenas comerciales para adquirir productos.a . Convenios de descuentos o becas con instituciones educativas reconocidas por el Sistema Nacional de Información de la Educación Superior -SNIES- del Ministerio de Educación Nacional y permitir espacios para cumplir con las jornadas educativas. . Programa de facilidad de ahorro o financiación en instituciones financieras autorizadas por la Superintendencia Financiera de Colombia. . Fondo de empleados que ofrezca facilidades de financiación con una institución financiera autorizada por la Superintendencia Financiera de Colombia. . Programa de actividades recreativas, de salud o deportivas diferentes al de la caja de compensación y la EPS. . Descuentos en la adquisición de planes exequiales para el empleado y sus familiares. . Préstamos a empleados sin intereses otorgados directamente por el empleador descontados por nómina.	CUMPLE  PLAN BIENESTAR Y DESARROLLO BRILLASEO 2023	
7.76. Cumplir las fechas de pago de los salarios de los operarios que prestan el Servicio Integral de Aseo y Cafetería en la Entidad Compradora, de acuerdo con lo acordado en el Acta de Inicio de la Orden de Compra.		
7.78. Suministrar para la última factura el documento que evidencie que el proveedor se encuentra a paz y salvo del pago de la liquidación del subordinado, o en su defecto el proveedor podrá aportar el contrato en el cual se demuestre la continuidad de la relación laboral con el trabajador posterior a la terminación de la Orden de Compra.		
7.79. Cumplir con el pago de los aportes de seguridad social, prestaciones sociales, aportes parafiscales, horas extras, dominicales, festivos, recargos nocturnos, indemnizaciones, liquidación de prestaciones e incapacidades y demás costos derivados de la relación laboral con el personal que cumple las labores cubiertas por el Acuerdo Marco y con todo su personal, conforme a las fechas establecidas en la normativa vigente.		
7.80. Cumplir todos los costos, gastos, erogaciones asociadas al personal, como prestaciones sociales, contribuciones, dotaciones, capacitaciones, incapacidades, costos asociados a la seguridad industrial, los exámenes básicos de seguridad y cualquier otro costo o gasto requerido para cumplir con la normativa laboral colombiana.		
7.81. El proveedor deberá suministrar al personal la dotación adecuada correspondiente a sus labores y conforme al clima donde se presta el servicio, la cual deberá ser suministrada en los términos de ley, procurando que su presentación personal sea la adecuada.		
7.82. El proveesor deberá suministrar al personal los elementos de protección personal de conformidad con la normatividad legal vigente de acuerdo con la actividad que cumpla y garantizar que su personal cuente y utilice apropiadamente todos los elementos de seguridad industrial.		
7.83. Cuidar las instalaciones, bienes y equipos de la Entidad Compradora durante la prestación del Servicio Integral de Aseo y Cafetería.		
7.84. Entregar a las Entidades Compradoras la información que requieran para verificar el cumplimiento de las obligaciones laborales de seguridad industrial y de salud ocupacional del Proveedor y/o de los operarios que prestan el Servicio Integral de Aseo y Cafetería en la Entidad.		
7.85. Diligenciar y obtener los permisos de trabajo que sean requeridos en los diferentes departamentos y municipios para que el personal pueda llevar a cabo las actividades necesarias para la prestación del Servicio Integral de Aseo y Cafetería.		
7.86. Capacitar permanentemente a su personal en todos los temas relacionados a las labores de aseo, cafetería, mantenimiento y Servicio Especial asegurando así que cuenta con conocimientos vigentes y que aplica las buenas prácticas del mercado, así como las alusivas a la seguridad y salud en el trabajo.		
7.87. Cumplir con lo dispuesto en el artículo 19, 20, 21 y 22 del capítulo III de la Decisión 706 del 2008 de la Comunidad Andina sobre la informafción que debe contener el envase o el empaque de los productos de higiene doméstica y productos absorbentes.		
7.89. Garantizar el cumplimiento de todos los protocolos de Bioseguridad y protección definidos por el Gobierno Nacional y la entidad compradora para evitar y/o mitigar la propagación del Covid-19 así como cualquier epidemia o pandemia futura para la ejecución de sus actividades derivadas de la orden de compra.		
7.90. Cumplir con la NTC 5465:2006 emitida por el Instituto Colombiano de Normas Técnicas y Certificación - ICONTEC, la cual describe los requisitos para el rotulado o etiquetado de productos de Aseo y Limpieza.		
7.92. Cumplir con las obligaciones y compromisos que se desprendan con ocasión del cumplimiento de los criterios y normatividad ambiental y de sostenibilidad asociada a la prestación del Servicio Integral de Aseo y Cafetería.		
7.93. Garantizar un gestor comercial en cada una de las regiones en las que el proveedor resulte adjudicado. El representante comercial se activará una vez sean contratadas más de 90 operarias en una o diferentes órdenes de compra adjudicadas en la misma región.		
7.94. Informar a la Entidad Compradora y a Colombia Compra Eficiente los datos de contacto del gestor comercial,, incluidos nombre, correo electrónico y teléfono asignado a cada una de las regiones una vez se cumpla la condición indicada en la cláusula 7 y cuando así lo solicite.		
7.95. Garantizar que el personal cuente con los exámenes médicos pertinentes para la ejecución de sus labores dando cumplimiento a la normatividad legal aplicable en la materia.		
7.96. Asignar a cada Orden de Compra un coordinador de tiempo parcial sin que implique un costo adicional para la Entidad Compradora y coordinar su horario de visita en conjunto con la Entidad Compradora. Si la Entidad Compradora solicita un coordinador de tiempo completo para una sede, no es necesaria la asignación de un coordinador de tiempo parcial para esa sede por parte del Proveedor.		
7.97. Prestar el Servicio Integral de Aseo y Cafetería con los Bienes de Aseo y Cafetería con elementos, equipos y maquinaria en buenas condiciones para su funcionamiento de tal forma que no representen un obstáculo para la ejecución eficiente de las labores del personal.		
7.98. Asumir todos los costos de almacenamiento, transporte y manejo de los Bienes de Aseo y Cafetería hasta que sean entregados en el lugar que requiera la Entidad Compradora.		
7.99. Responder ante la Entidad Compradora y ante terceros por la divulgación indebida o el manejo inadecuado de la información entregada por la Entidad Compradora para el desarrollo de las actividades contratadas.		
7.100. Cumplir con las actividades y los resultados establecidos en el Anexo 2 del pliego de condiciones y poner a disposición de la Entidad Compradora el personal que cumpla con el perfil, funciones y formación establecidos en el Anexo 3 del pliego de condiciones.		
7.102. Aplicar descuento si así se requiere al precio de los servicios en las facturas entregadas a la Entidad Compradora en el cason que los servicios prestados no hayan cumplido con lo establecido en los ANS.		
7.103. Reemplazar el personal que presta el Servicio Integral de Aseo y Cafetería en las condiciones establecidas en el Anexo 2 del pliego de condiciones.		
7.104. Cumplir con las especificaciones técnicas establecidas en el Anexo 4 del pliego de condiciones y con las especificaciones técnicas ofrecidas.		

7.105. Realizar el cambio de los elementos, equipos o maquinaria en mal estado o funcionamiento inadecuado que impida el cumplimiento de la actividad una vez sea notificado por la Entidad Compradora dentro de los TRES (3) DÍAS CALENDARIO siguientes al reporte, esta plazo podrá extenderse al día siguiente en aquellos casos que el tercer día sea festivo.		
7.106. El Proveedor debe prestar el Servicio Integral de Aseo y Cafetería con los Bienes de Aseo y Cafetería de las marcas incluidas en el Catálogo. En caso de requerir un reemplazo de marca deberá ser acreditara la cadena de distribución en los términos establecidos en el pliego de condiciones.		
7.107. Mantener la debida confidencialidad de la información que pueda llegar a conocer durante la ejecución de la Orden de Compra.		
7.108. Disponer de los canales de comunicación y tiempos de atención requeridos para cada una de las Regiones de Cobertura en la que resulte adjudicatario, y responder las solicitudes de las Entidades Compradoras a través de ellos, de acuerdo con lo establecido en el formato 11 de la oferta presentada por el proveedor.		
7.109. Responder a los reclamos, consultas y/o solicitudes de las Entidades Compradoras eficaz y oportunamente, de acuerdo con lo establecido en el presente documento. Considerar a cada una de las Entidades Compradoras como clientes prioritarios.		
7.111. Entregar a la Entidad Compradora el documento que acredite la adecuada notificación de la modificación al asegurador que expidió la garantía, en la fecha prevista para la firma de la modificación del Acuerdo Marco.		
7.114. Garantizar que el transporte de sustancias químicas cuenta con plan de contingencia y plan de emergencias. Lo anterior para el proveedor de transporte de las sustancias, en el marco del cumplimiento del Decreto 1609 de 2003 o aquella que lo derogue, modifique o sustituya.		
7.115. Cumplir con las obligaciones y compromisos que se derivan con ocasión del cumplimiento de los criterios y normatividad ambiental y de sostenibilidad asociada a la prestación del Servicio Integral de Aseo y Cafetería.		
7.116. Garantizar que las sustancias químicas a utilizar durante la ejecución del contrato para procesos tales como, limpieza, jardinería, mantenimiento locativo o cualquier otro procedimiento, contarán con las fichas u hojas de datos de seguridad de los productos químicos utilizados. Dichas hojas deberán mantenerse actualizadas en idioma español y en lugar de fácil acceso y a la vista del personal que se encarga de la manipulación de las sustancias químicas. Lo anterior, en el marco de lo estipulado en el Decreto 1496 de 2018, Resolución 773 de 2021, la normatividad relacionada con el Sistema Globalmente Armonizado o aquella que lo derogue, modifique o sustituya.		
7.118. El Proveedor deberá acatar los lineamientos o instrucciones únicamente por parte del Supervisor de la Orden de Compra, por el Representante Legal y/u Ordenador del gasto de la Entidad Compradora.		
7.120. Abstenerse de utilizar la información entregada por la Entidad Compradora para cualquier fin distinto o la ejecución de la Orden de Compra.		
7.121. Una vez adjudicada la Orden de Compra, la Entidad Compradora determinará junto con el proveedor los lineamientos para dar estricto cumplimiento a la vinculación de población en pobreza extrema o desplazados por la violencia, personas en proceso de reintegración o reincorporación o sujetos de especial protección constitucional. El proveedor deberá contar en la ejecución de la orden de compra con el porcentaje definido en el evento de cotización de conformidad con lo establecido en el artículo 2.2.1.2.4.2.16 del Decreto 1082 de 2015. Es de anotar que, la participación de los sujetos anteriormente mencionados en la ejecución del contrato se fomentará previo análisis de su oportunidad y conveniencia en los Documentos del Proceso, teniendo en cuenta el objeto contractual y el alcance de las obligaciones por parte de la Entidad Compradora.		
Productos a Entregar	Productos Entregados	Fecha de entrega
Dotaciones y EPP para todo el personal		DICIEMBRE 05 DE 2023
Insumos de aseo (Compra)		FEBRERO 08 DE 2024
Elementos de aseo y Maquinaria (Arrendamiento)		DICIEMBRE 11 DE 2023

GESTIÓN DE AVANCE (Diligenciar en el caso de que el informe no esté asociado a un entregable durante el período reportado)

DIFICULTADES TÉCNICAS, ADMINISTRATIVAS Y FINANCIERAS PARA LA EJECUCIÓN DEL OBJETO CONTRACTUAL				
Causas	Alternativas de Solución	Fecha de Solución	Gestión	Resultados

OBSERVACIONES Y RECOMENDACIONES
NO SE REQUIEREN INSUMOS DE ASEO PARA EL MES DE DICIEMBRE DE 2023 Y ENERO DE 2024 POR LA VACANCIA JUDICIAL.
SUSCRIPCIÓN DEL INFORME

SUPERVISOR	
Nombre	MARÍA DEL SOCORRO MARÍN CATAÑO
Cargo	Coordinadora Area Administrativa

7.57. Cumplir con lo establecido en la Resolución 0689 de 2016 del Ministerio del Medio Ambiente o aquello que lo derogue, modifique o sustituya, la cual establece que los jabones y detergentes a utilizar deben contener concentraciones de fósforo iguales o inferiores a 0,65%.	CUMPLE	
7.73. Cumplir con los tiempos y obligaciones definidos en los Documentos del Proceso. El tiempo de entrega empieza a correr después de la colocación de la Orden de Compra.	CUMPLE	
7.74. Implementar para cada orden de compra en cada Entidad Compradora un plan de apoyo a la gestión ambiental dentro del plazo de inicio de la prestación del servicio, el cual deberá contemplar por lo menos los siguientes puntos: . Políticas e instrucciones para incentivar el uso eficiente y racional de los recursos naturales como el agua, la energía y el gas en las instalaciones de las Entidades Compradoras durante la prestación del servicio. . Protocolo para la disponibilidad final de los residuos peligrosos (El proveedor solo cumplirá con esta obligación cuando la entidad no contemple dentro de su Plan de Gestión Ambiental un protocolo para la gestión de residuos peligrosos). . Protocolo de gestión de residuos no peligrosos que incluye lineamientos y capacitación para recoger, clasificar, envasar y disponer adecuadamente los residuos no peligrosos en los lugares ubicados en las instalaciones de la Entidad Compradora señalados para este fin, haciendo posible su reciclaje y posterior aprovechamiento.	CUMPLE  GE-DA-001 Política SIG  SIG-PR-024 Plan de ahorro y uso eficiente del agua y la energía CLIENTES BRILLASEO  SIG-PR-030 PLAN DE GESTIÓN INTEGRAL DE RESIDUOS SÓLIDOS BRILLASEO  SIG-PR-042 PROGRAMA DE FORMACIÓN EN TEMAS AMBIENTALES.	
7.75. Implementar por cada orden de compra adjudicada dentro del plazo de inicio de la prestación del servicio un plan de beneficios para sus operarios que contenga por lo menos uno de los siguientes beneficios: . Plan de descuentos con aseguradoras, establecimientos de recreación o programas de medicina con cubrimiento adicional al de la caja de compensación y la EPS. . Convenios de descuentos y financiación con cadenas comerciales para adquirir productos.a . Convenios de descuentos o becas con instituciones educativas reconocidas por el Sistema Nacional de Información de la Educación Superior -SNIES- del Ministerio de Educación Nacional y permitir espacios para cumplir con las jornadas educativas. . Programa de facilidad de ahorro o financiación en instituciones financieras autorizadas por la Superintendencia Financiera de Colombia. . Fondo de empleados que ofrezca facilidades de financiación con una institución financiera autorizada por la Superintendencia Financiera de Colombia. . Programa de actividades recreativas, de salud o deportivas diferentes al de la caja de compensación y la EPS. . Descuentos en la adquisición de planes exequiales para el empleado y sus familiares. . Préstamos a empleados sin intereses otorgados directamente por el empleador descontados por nómina.	CUMPLE  PLAN BIENESTAR Y DESARROLLO BRILLASEO 2023	
7.76. Cumplir las fechas de pago de los salarios de los operarios que prestan el Servicio Integral de Aseo y Cafetería en la Entidad Compradora, de acuerdo con lo acordado en el Acta de Inicio de la Orden de Compra.	CUMPLE - EL PAGO DE SALARIOS LO REALIZAN DE MANERA QUINCENAL	
7.78. Suministrar para la última factura el documento que evidencie que el proveedor se encuentra a paz y salvo del pago de la liquidación del subordinado, o en su defecto el proveedor podrá aportar el contrato en el cual se demuestre la continuidad de la relación laboral con el trabajador posterior a la terminación de la Orden de Compra.		
7.79. Cumplir con el pago de los aportes de seguridad social, prestaciones sociales, aportes parafiscales, horas extras, dominicales, festivos, recargos nocturnos, indemnizaciones, liquidación de prestaciones e incapacidades y demás costos derivados de la relación laboral con el personal que cumple las labores cubiertas por el Acuerdo Marco y con todo su personal, conforme a las fechas establecidas en la normativa vigente.	CUMPLE	PLANILLAS DE PAGO DE LA SEGURIDAD SOCIAL CON FECHA DE PAGO ENERO 03, FEBRERO 01 Y MARZO 04 DE 2024
7.80. Cumplir todos los costos, gastos, erogaciones asociadas al personal, como prestaciones sociales, contribuciones, dotaciones, capacitaciones, incapacidades, costos asociados a la seguridad industrial, los exámenes básicos de seguridad y cualquier otro costo o gasto requerido para cumplir con la normativa laboral colombiana.	CUMPLE	
7.81. El proveedor deberá suministrar al personal la dotación adecuada correspondiente a sus labores y conforme al clima donde se presta el servicio, la cual deberá ser suministrada en los términos de ley, procurando que su presentación personal sea la adecuada.	CUMPLE	
7.82. El proveedor deberá suministrar al personal los elementos de protección personal de conformidad con la normatividad legal vigente de acuerdo con la actividad que cumpla y garantizar que su personal cuente y utilice apropiadamente todos los elementos de seguridad industrial.	CUMPLE	
7.83. Cuidar las instalaciones, bienes y equipos de la Entidad Compradora durante la prestación del Servicio Integral de Aseo y Cafetería.	CUMPLE	
7.84. Entregar a las Entidades Compradoras la información que requieran para verificar el cumplimiento de las obligaciones laborales de seguridad industrial y de salud ocupacional del Proveedor y/o de los operarios que prestan el Servicio Integral de Aseo y Cafetería en la Entidad.	CUMPLE	
7.85. Diligenciar y obtener los permisos de trabajo que sean requeridos en los diferentes departamentos y municipios para que el personal pueda llevar a cabo las actividades necesarias para la prestación del Servicio Integral de Aseo y Cafetería.	N/A	
7.86. Capacitar permanentemente a su personal en todos los temas relacionados a las labores de aseo, cafetería, mantenimiento y Servicio Especial asegurando así que cuenta con conocimientos vigentes y que aplica las buenas prácticas del mercado, así como las alusivas a la seguridad y salud en el trabajo.	CUMPLE	
7.87. Cumplir con lo dispuesto en el artículo 19, 20, 21 y 22 del capítulo III de la Decisión 706 del 2008 de la Comunidad Andina sobre la informafción que debe contener el envase o el empaque de los productos de higiene doméstica y productos absorbentes.		
7.89. Garantizar el cumplimiento de todos los protocolos de Bioseguridad y protección definidos por el Gobierno Nacional y la entidad compradora para evitar y/o mitigar la propagación del Covid-19 así como cualquier epidemia o pandemia futura para la ejecución de sus actividades derivadas de la orden de compra.	CUMPLE	
7.90. Cumplir con la NTC 5465:2006 emitida por el Instituto Colombiano de Normas Técnicas y Certificación - ICONTEC, la cual describe los requisitos para el rotulado o etiquetado de productos de Aseo y Limpieza.	CUMPLE	
7.92. Cumplir con las obligaciones y compromisos que se desprendan con ocasión del cumplimiento de los criterios y normatividad ambiental y de sostenibilidad asociada a la prestación del Servicio Integral de Aseo y Cafetería.	CUMPLE	
7.93. Garantizar un gestor comercial en cada una de las regiones en las que el proveedor resulte adjudicado. El representante comercial se activará una vez sean contratadas más de 90 operarias en una o diferentes órdenes de compra adjudicadas en la misma región.	N/A	
7.94. Informar a la Entidad Compradora y a Colombia Compra Eficiente los datos de contacto del gestor comercial,, incluidos nombre, correo electrónico y teléfono asignado a cada una de las regiones una vez se cumpla la condición indicada en la cláusula 7 y cuando así lo solicite.	N/A	
7.95. Garantizar que el personal cuente con los exámenes médicos pertinentes para la ejecución de sus labores dando cumplimiento a la normatividad legal aplicable en la materia.	CUMPLE	
7.96. Asignar a cada Orden de Compra un coordinador de tiempo parcial sin que implique un costo adicional para la Entidad Compradora y coordinar su horario de visita en conjunto con la Entidad Compradora. Si la Entidad Compradora solicita un coordinador de tiempo completo para una sede, no es necesaria la asignación de un coordinador de tiempo parcial para esa sede por parte del Proveedor.	CUMPLE - ASIGNADO PARA TAL EFECTO AL SEÑOR CESAR OROZCO AGUDELO, CONFORME LO ESTABLECIDO EN EL ACTA DE INICIO	
7.97. Prestar el Servicio Integral de Aseo y Cafetería con los Bienes de Aseo y Cafetería con elementos, equipos y maquinaria en buenas condiciones para su funcionamiento de tal forma que no representen un obstáculo para la ejecución eficiente de las labores del personal.	CUMPLE	
7.98. Asumir todos los costos de almacenamiento, transporte y manejo de los Bienes de Aseo y Cafetería hasta que sean entregados en el lugar que requiera la Entidad Compradora.	CUMPLE	
7.99. Responder ante la Entidad Compradora y ante terceros por la divulgación indebida o el manejo inadecuado de la información entregada por la Entidad Compradora para el desarrollo de las actividades contratadas.	CUMPLE	
7.100. Cumplir con las actividades y los resultados establecidos en el Anexo 2 del pliego de condiciones y poner a disposición de la Entidad Compradora el personal que cumpla con el perfil, funciones y formación establecidos en el Anexo 3 del pliego de condiciones.	CUMPLE	
7.102. Aplicar descuento si así se requiere al precio de los servicios en las facturas entregadas a la Entidad Compradora en el caso que los servicios prestados no hayan cumplido con lo establecido en los ANS.	SE REALIZÓ EL DESCUENTO EN LOS ELEMENTOS Y MAQUINARIA, TENIENDO EN CUENTA QUE FUERON ENTREGADOS EL 15 DE DICIEMBRE DE 2023 SE REALIZÓ EL DESCUENTO DE LA ASPIRADORA DE ROLDANILLO POR LA NO REPOSICIÓN DURANTE EL MES DE ENERO DE 2024	

7.103. Reemplazar el personal que presta el Servicio Integral de Aseo y Cafetería en las condiciones establecidas en el Anexo 2 del pliego de condiciones.	CUMPLE DE MANERA PARCIAL, ANTE LO CUAL SE REALIZAN LOS DESCUENTOS CORRESPONDIENTES		
7.104. Cumplir con las especificaciones técnicas establecidas en el Anexo 4 del pliego de condiciones y con las especificaciones técnicas ofrecidas.	CUMPLE		
7.105. Realizar el cambio de los elementos, equipos o maquinaria en mal estado o funcionamiento inadecuado que impida el cumplimiento de la actividad una vez sea notificado por la Entidad Compradora dentro de los TRES (3) DÍAS CALENDARIO siguientes al reporte, esta plazo podrá extenderse al día siguiente en aquellos casos que el tercer día sea festivo.	SE REALIZA EL DESCUENTO DEL ARRENDAMIENTO DE 1 ASPIRADORA, LA CUAL NO SE PROCEDIÓ A REPONER DURANTE EL MES DE ENERO DE 2024.		
7.106. El Proveedor debe prestar el Servicio Integral de Aseo y Cafetería con los Bienes de Aseo y Cafetería de las marcas incluidas en el Catálogo. En caso de requerir un reemplazo de marca deberá ser acreditarla la cadena de distribución en los términos establecidos en el pliego de condiciones.			
7.107. Mantener la debida confidencialidad de la información que pueda llegar a conocer durante la ejecución de la Orden de Compra.	CUMPLE		
7.108. Disponer de los canales de comunicación y tiempos de atención requeridos para cada una de las Regiones de Cobertura en la que resulte adjudicatario, y responder las solicitudes de las Entidades Compradoras a través de ellos, de acuerdo con lo establecido en el formato 11 de la oferta presentada por el proveedor.	CUMPLE		
7.109. Responder a los reclamos, consultas y/o solicitudes de las Entidades Compradoras eficaz y oportunamente, de acuerdo con lo establecido en el presente documento. Considerar a cada una de las Entidades Compradoras como clientes prioritarios.	CUMPLE		
7.111. Entregar a la Entidad Compradora el documento que acredite la adecuada notificación de la modificación al asegurador que expidió la garantía, en la fecha prevista para la firma de la modificación del Acuerdo Marco.	CUMPLE		
7.114. Garantizar que el transporte de sustancias químicas cuenta con plan de contingencia y plan de emergencias. Lo anterior para el proveedor de transporte de las sustancias, en el marco del cumplimiento del Decreto 1609 de 2003 o aquella que lo derogue, modifique o sustituya.			
7.115. Cumplir con las obligaciones y compromisos que se derivan con ocasión del cumplimiento de los criterios y normatividad ambiental y de sostenibilidad asociada a la prestación del Servicio Integral de Aseo y Cafetería.	CUMPLE		
7.116. Garantizar que las sustancias químicas a utilizar durante la ejecución del contrato para procesos tales como, limpieza, jardinería, mantenimiento locativo o cualquier otro procedimiento, contarán con las fichas u hojas de datos de seguridad de los productos químicos utilizados. Dichas hojas deberán mantenerse actualizadas en idioma español y en lugar de fácil acceso y a la vista del personal que se encarga de la manipulación de las sustancias químicas. Lo anterior, en el marco de lo estipulado en el Decreto 1496 de 2018, Resolución 773 de 2021, la normatividad relacionada con el Sistema Globalmente Armonizado o aquella que lo derogue, modifique o sustituya.	CUMPLE		
7.118. El Proveedor deberá acatar los lineamientos o instrucciones únicamente por parte del Supervisor de la Orden de Compra, por el Representante Legal y/u Ordenador del gasto de la Entidad Compradora.	CUMPLE		
7.120. Abstenerse de utilizar la información entregada por la Entidad Compradora para cualquier fin distinto o la ejecución de la Orden de Compra.	CUMPLE		
7.121. Una vez adjudicada la Orden de Compra, la Entidad Compradora determinará junto con el proveedor los lineamientos para dar estricto cumplimiento a la vinculación de población en pobreza extrema o desplazados por la violencia, personas en proceso de reintegración o reincorporación o sujetos de especial protección constitucional. El proveedor deberá contar en la ejecución de la orden de compra con el porcentaje definido en el evento de cotización de conformidad con lo establecido en el artículo 2.2.1.2.4.2.16 del Decreto 1082 de 2015. Es de anotar que, la participación de los sujetos anteriormente mencionados en la ejecución del contrato se fomentará previo análisis de su oportunidad y conveniencia en los Documentos del Proceso, teniendo en cuenta el objeto contractual y el alcance de las obligaciones por parte de la Entidad Compradora.			
Productos a Entregar	Productos Entregados	Fecha de entrega	% de Ejecución
Dotaciones y EPP para todo el personal	Dotaciones y EPP para todo el personal	DICIEMBRE 05 DE 2023	14,73%
Insumos de aseo (Compra)		FEBRERO 08 DE 2024	
Elementos de aseo y Maquinaria (Arrendamiento)	NO REALIZARON LA REPOSICIÓN DE LA ASPIRADORA EN ROLDANILLO DURANTE EL MES DE ENERO DE 2024	DICIEMBRE 11 DE 2023	

GESTIÓN DE AVANCE (Diligenciar en el caso de que el informe no esté asociado a un entregable durante el período reportado)

DIFICULTADES TÉCNICAS, ADMINISTRATIVAS Y FINANCIERAS PARA LA EJECUCIÓN DEL OBJETO CONTRACTUAL				
Causas	Alternativas de Solución	Fecha de Solución	Gestión	Resultados

OBSERVACIONES Y RECOMENDACIONES	
NO SE SOLICITARON INSUMOS DE ASEO PARA EL MES DE DICIEMBRE DE 2023 Y ENERO DE 2024 POR LA VACANCIA JUDICIAL.	
SUSCRIPCIÓN DEL INFORME	
SUPERVISOR	
Nombre	MARÍA DEL SOCORRO MARÍN CATAÑO
Cargo	Coordinadora Area Administrativa



BRILLASEO SAS
NIT.: 890327601-0
CL 4 42 104
Tel: 5523333
Autorizacion de Facturacion No 18764061444792 de DIC-06-2023
Numeracion Habilitada Del FEL26781 Al FEL30000 Vigencia DIC-06-2024
Vigencia en Meses: 12
facturacion@brillaseo.co

FACTURA ELECTRONICA DE VENTA
Numero : FEL27333
Fecha : 2023-DIC-21 01:55 PM
Pagina : 01 de 01

NOMBRE DEL CLIENTE: DIR SECC DE ADMON JUDICIAL DE CALI
NIT. : 805003838-9 COD: 805003838
DIRECCION : CR 5 12 42 PISO 5 ED BANCO DE OCCIDENTE
CIUDAD : CALI
TELEFONO : 8831485 8881353 8986868
FORMA DE PAGO : CREDITO FECHA VENCIMIENTO : 2024-ENE-21
EMAIL CLIENTE : CRAMIREZS@CENDOJ.RAMAJUDICIAL.GOV.CO
VENDEDOR : 16772412 GONZALEZ OSORIO JUAN FERNANDO
MONEDA : PESOS REMISION: 027333



REG	CODIGO	DESCRIPCION	U.M	CANT.	VALOR UNITARIO	IVA	VALOR TOTAL
001	900005	SERVICIO DE ASEO Y MANTENIMIENTO REGION 4 SEGUN OC#117759-1 MES DE DICIEMBRE EN EL MES DE ENERO/24 SE DESCUENTA LOS DIAS NO CUBIERTOS-Y MAQUINARIA	UND	1.000	24,498,496.1650	0.00	24,498,496.17
002	900015	BASE IVA - AIU SERV MMTO FIJO	UND	1.000	2,722,055.1250	19.00	2,722,055.13
Total de Registros: 000002 Total Cantidades: 2.000							

Observaciones:	SUBTOTAL	27,220,551.30
OC#117759-1	DESCUENTO	0.00
	IVA	517,190.47
	RETENCIONES	0.00
	TOTAL A PAGAR	27,737,741.77

Valor Letras : VEINTISIETE MILLONES SETECIENTOS TREINTA Y SIETE MIL SETECIENTOS CUARENTA Y UN PESOS CON SETENTA Y SIETE CTVOS. MCTE.

[D E T A L L E D E V A L O R E S]											
%	BASE	VLR_IMPUESTO	%	BASE	VLR_IMPUESTO	%	BASE	VLR_IMPUESTO	%	BASE	VLR_IMPUESTO
19	2,722,055	517,190									
RTE FUENTE :		0.00	RTE IVA:		0.00	RTE ICA:		0.00	RTE OTROS:		0.00

AUTORRETENEDOR RESOLUCION 001345 FEB 21 2022

AUTORRETENEDORES RENTA RESOL.001345 DEL 21 DE FEB DE 2022 / AUTORRETENEDORES DE ICA EN JAMUNDI - RE
SOL. 402492185 DEL 27 DE OCT DE 2022. CANCELE FAC CTA 146115605 CORR. AV VILLAS

Despues de vencida esta Factura cobraremos Interes de Mora a la maxima tasa legal permitida
Se hace constar que la firma de una persona distinta al comprador, implica que dicha persona se entiende autorizada
expresamente por el comprador para firmar, confesar la deuda y obligar al comprador.
Software SIESA 8.5, Fabricante del Software Sistemas de Informacion Empresarial S.A. NIT 890.319.193-3
Proveedor Tecnologico: Siesa E-Invoicing NIT 890.319.193-3.

Manifestamos que: ACEPTAMOS ESTA FACTURA EN LA
FORMA Y TERMINOS DE LIBRAMIENTO. Ademas hemos
recibido conforme y efectivamente el servicio prestado

Emisor

Recibo de la Factura

Fecha de certificacion: 2023-12-21T13:52:57.

CUFE:6d23ac68206b59650fa3107fc730a169d3854cde49117d044d6602cee7c9d674490537d7480c70032bb82fa1b6cbd40d

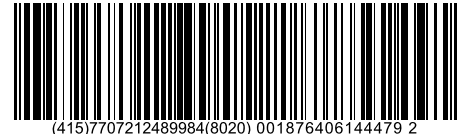
Firma digital: jDxUM3kvxliinqiNpFAWYD3pxhBgUMRRApKJ/vCV7gwVWzO+BLKkEmiHbDhU229d62W0r+eJKnKcV2gop1iSklVgQgTt179MWeAJxeUYz79mrOWQ6NKVKV5gOT3C5Wkcv3+CM29SolNoPgYbGjreGsc+8ggHgYh28Vgpgz
JziqlaxYEDepIqUqvHh/I+G16fT9zwfk8LTK1kh14nX85d6BbnVivK0T05g9aAg6S4rv41YN9g+KxKI7cUJEwhQ4YjLINOewRNakzQjLwlrZ1FYlt1Wp9MPbXVqBqyzL2Se0uCFJRJ1e7RVK4S+PMeOD2w77mGLFvvtKtMj3A9imQw==

Espacio reservado para la DIAN



4. Número de formulario

18764061444792



(415)7707212489984(8020) 001876406144479 2

5. Número de Identificación Tributaria - NIT 8 9 0 3 2 7 6 0 1	6. DV 0	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
11. Razón social BRILLASEO S.A.S.					
12. Dirección seccional Impuestos de Cali					Cód. 5
24. Dirección CL 4 42 104					
25. País Colombia		26. Departamento Valle del Cauca		27. Municipio Cali	

La U.A.E. Dirección de Impuestos y Aduanas Nacionales, conforme a la facultad discrecional establecida en el artículo 684 - 2 del Estatuto Tributario y en virtud de lo estipulado en la Resolución 0042 del 05/05/2020, por la cual se dictan otras disposiciones en materia de sistemas de facturación; previo estudio y evaluación de la solicitud realizada por el contribuyente, representante legal o apoderado debidamente acreditado; determina autorizar los rangos de numeración de facturación y/o documento equivalente. En los casos en que se agote dicha numeración antes de culminar su vigencia, el interesado tendrá derecho a solicitar una nueva autorización, de acuerdo con el trámite establecido.

Las vigencias de los rangos de numeración de facturación, se contarán a partir de la formalización de éste documento oficial.

Si el obligado a facturar; no hubiere agotado la numeración de facturación transcurrido el término de la vigencia autorizada, con 15 días de antelación podrá solicitar la habilitación de la numeración sobrante.

Cuando se trate de una solicitud de inhabilitación de la numeración de facturación y/o documento equivalente, la vigencia es permanente, por lo tanto, no procede la habilitación de dichos rangos.

Nota: La no adopción o violación de los sistemas técnicos de control, dará lugar a la sanción establecida en el artículo 684-2 del E.T.

Firma del funcionario autorizado

Firma del solicitante



1001. Apellidos y nombres GONZALEZ OSORIO JULIO ENRIQUE
1002. Tipo documento Cédula de Ciudadanía
1003. No. Identificación 1 6 7 8 7 4 9 9 1004. DV 7
1005. Cod. Representación Representante Legal Principal
1006. Organización BRILLASEO S.A.S.

984. Apellidos y nombres
985. Cargo
989. Dependencia SUBDIRECCION DE FACTURA ELECTRONICA Y SOLUCI
990. Lugar administrativo
991. Organización U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACION
992. Área
993. Establecimiento

997. Fecha formalización 2 0 2 3 - 1 2 - 0 6 / 1 6 : 3 8 : 1 0

Espacio reservado para la DIAN



4. Número de formulario

18764061444792



(415)7707212489984(8020) 001876406144479 2

5. Número de Identificación Tributaria - NIT 8 9 0 3 2 7 6 0 1	6. DV 0	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
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11. Razón social
BRILLASEO S.A.S.

Rangos de numeración para autorizar, habilitar o inhabilitar

29. Establecimiento BRILLASEO S.A. CL 4 42 104						
1	30. Modalidad FACTURA ELECTRÓNICA DE VENTA	Cód. 4	31. Prefijo FEL	32. Desde el número 26,781	33. Hasta el número 30,000	34. Tipo solicitud HABILITACIÓN
2	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	34. Tipo solicitud
3	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	34. Tipo solicitud
4	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	34. Tipo solicitud
5	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	34. Tipo solicitud
6	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	34. Tipo solicitud
7	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	34. Tipo solicitud
8	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	34. Tipo solicitud
9	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	34. Tipo solicitud
10	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	34. Tipo solicitud
11	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	34. Tipo solicitud

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **10.549.684**

ESPAÑA FIGUEROA
APELLIDOS

WILLIAM
NOMBRES

W. España Figueroa
FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **30-JUN-1966**

CALI
(VALLE)
LUGAR DE NACIMIENTO

1.66
ESTATURA

O+
G.S. RH

M
SEXO

28-SEP-1984 POPAYAN
FECHA Y LUGAR DE EXPEDICION

Alba Beatriz Rengifo López
REGISTRADORA NACIONAL
ALBA BEATRIZ RENGIFO LOPEZ



A-3100105-65151381-M-0010549684-20060901 0704106243A 03 213742303

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

51749-T

WILLIAM
ESPANA FIGUEROA
C.C. 16349684
RESOLUCION INS-0110134
UNIVERSIDAD SANTIAGO DE CALI

FECHA 13/03/97

William España
Firmante

001595-8

William España F.

FIRMA DEL TITULAR

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

007735

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

48852851RF402159

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 **WILLIAM ESPAÑA FIGUEROA** identificado con CÉDULA DE CIUDADANÍA No 10549684 de POPAYAN (CAUCA) Y Tarjeta Profesional No 51749-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 3 días del mes de Agosto 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

Santiago de Cali, Enero 4 de 2024

A QUIEN PUEDA INTERESAR

Asunto: Certificación de Autoliquidación al régimen de Seguridad Social según ley 789 artículo 50 del año gravable 2002.

En mi calidad de Revisor Fiscal de la sociedad **BRILLASEO S.A.S** identificada con NIT 890.327.601-0 atendiendo a su solicitud, certifico bajo la gravedad de juramento,

- Que en el último semestre la Sociedad auto liquidó y pagó aportes a los Sistemas de Seguridad en **Salud, Riesgos Laborales y Pensiones**, por todos los trabajadores con vínculo laboral con la empresa **BRILLASEO S.A.S**
- Que en el último semestre la Sociedad auto liquidó y pagó aportes a las entidades denominadas Parafiscales a saber: Cajas de Compensación Familiar, **(ICBF, SENA para trabajadores con un salario superior a los 10 SMMLV, según artículo 114-1 del estatuto tributario)** que en dichos aportes se hicieron las autoliquidaciones para todos los trabajadores con vínculo laboral con la empresa **BRILLASEO S.A.S**
- Que, en corte mes de Diciembre de 2023, la sociedad ha cumplido con las obligaciones citadas en los puntos anteriores quedando paz y salvo.

Atentamente,



WILLIAM ESPAÑA FIGUEROA

Revisor Fiscal
TP 51749-T

Santiago de Cali, Diciembre 01 de 2023

A QUIEN PUEDA INTERESAR

Asunto: Certificación de Autoliquidación al régimen de Seguridad Social según ley 789 artículo 50 del año gravable 2002.

En mi calidad de Revisor Fiscal de la sociedad **BRILLASEO S.A.S** identificada con NIT 890.327.601-0 atendiendo a su solicitud, certifico bajo la gravedad de juramento,

- Que en el último semestre la Sociedad auto liquidó y pagó aportes a los Sistemas de Seguridad en **Salud, Riesgos Laborales y Pensiones**, por todos los trabajadores con vínculo laboral con la empresa **BRILLASEO S.A.S**
- Que en el último semestre la Sociedad auto liquidó y pagó aportes a las entidades denominadas Parafiscales a saber: Cajas de Compensación Familiar, **(ICBF, SENA para trabajadores con un salario superior a los 10 SMMLV, según artículo 114-1 del estatuto tributario)** que en dichos aportes se hicieron las autoliquidaciones para todos los trabajadores con vínculo laboral con la empresa **BRILLASEO S.A.S**
- Que, en corte mes de Noviembre de 2023, la sociedad ha cumplido con las obligaciones citadas en los puntos anteriores quedando paz y salvo.

Atentamente,



WILLIAM ESPAÑA FIGUEROA

Revisor Fiscal
TP 51749-T



BANCO COMERCIAL AV VILLAS S.A.

NIT: 860.035.827-5

CERTIFICA:

Que **BRILLASEO SAS** identificada con **NIT 890.327.601** se encuentra vinculada en el Banco AV Villas en la ciudad de Cali a través de la siguiente cuenta:

Tipo de Cuenta	No. Cuenta	Fecha de apertura
Corriente	146-11560-5	Abril 25 de 2008

Se expide la presente a quien pueda Interesarle, en Santiago de Cali a los 16 días del mes de Noviembre de 2023.

Atentamente,

DIEGO FERNANDO GUEVARA RAMIREZ

Gerente de Banca Corporativa
guevarad@bancoavvillas.com.co

RESOLUCIÓN NÚMERO 001345

(21 FEB 2022)

Por la cual se confiere una autorización para actuar como
autorretenedor del Impuesto sobre la renta

**EL SUBDIRECTOR DE RECAUDO (E) DE LA UNIDAD ADMINISTRATIVA ESPECIAL
DIRECCIÓN DE IMPUESTOS Y ADUANAS NACIONALES**

Con fundamento en lo establecido en el numeral 2.2 del artículo 5 y el numeral 9 del artículo 15
del Decreto 1742 del 22 de diciembre de 2020 y

CONSIDERANDO

Que en cumplimiento a lo establecido en el parágrafo 1° del artículo 368 y artículo 368-2 del Estatuto Tributario, la Dirección de Impuestos y Aduanas Nacionales expidió la Resolución número 005707 del 05 de agosto de 2019, donde se establecen los requisitos para obtener autorización, suspensión y negación de la calidad para actuar como autorretenedor del impuesto sobre la renta.

Que el señor JULIO ENRIQUE GONZALEZ OSORIO, identificado con cédula de ciudadanía número 16.787.499 actuando en calidad de representante legal principal de la sociedad BRILLASEO S.A.S. con NIT 890.327.601-0 y domicilio principal en la ciudad de Cali, departamento de Valle del Cauca, presentó solicitud de autorización para actuar como autorretenedor del impuesto sobre la renta, mediante escrito enviado a los buzones: corresp_entrada_cali-adu@dian.gov.co; avelasqueze@dian.gov.co; jbeltran1@dian.gov.co; jdeazac@dian.gov.co, con fecha 3 de enero de 2022 y radicado bajo el número. 05E202200186 de fecha 5 de enero de 2022 en la Dirección Seccional de Impuestos de Cali, enviado al Despacho de la Subdirección de Recaudo de la Dirección de Gestión de Impuestos mediante el formulario de Recepción de Quejas, Reclamos, Sugerencias, Peticiones y Felicitaciones con asunto No. 202282140100000750 del 5 de enero de 2022.

Que analizada la solicitud de la sociedad BRILLASEO S.A.S. con NIT 890.327.601-0 por el Despacho de la Subdirección de Recaudo de la Dirección de Gestión de Impuestos y de acuerdo con la certificación expedida por la Dirección Seccional de Impuestos de Cali con fecha 24 de enero de 2022 (Folio 16), se estableció que la sociedad solicitante cumple con todos los requisitos indicados en el artículo 1 de la Resolución 005707 del 5 de agosto de 2019, para ser autorizada para actuar como autorretenedor del impuesto sobre la renta.

Que es preciso facilitar el manejo de la retención en la fuente de conformidad con lo previsto en los artículos 1.2.4.9.1., 1.2.6.1., 1.2.6.2. y 1.2.6.4. del Decreto Único Reglamentario en Materia Tributaria 1625 de 2016.

En mérito de lo expuesto, el Subdirector de Recaudo (E) de la Unidad Administrativa Especial Dirección de Impuestos y Aduanas Nacionales,

RESUELVE

ARTICULO 1. AUTORIZAR a la sociedad BRILLASEO S.A.S. con NIT 890.327.601-0, con domicilio principal en la ciudad de Cali, departamento de Valle del Cauca, para efectuar la autorretención a título del Impuesto sobre la Renta, sobre los ingresos a que se refieren los artículos 1.2.4.9.1., 1.2.6.1., 1.2.6.2. y 1.2.6.4. del Decreto Único Reglamentario en Materia Tributaria 1625 de 2016; obtenidos de personas jurídicas, sociedades de hecho y personas naturales comerciantes que reúnan las exigencias previstas en el artículo 368-2 del Estatuto Tributario, a las tarifas vigentes en

Continuación de la resolución "Por la cual se confiere una autorización para actuar como autorretenedor del Impuesto sobre la renta"

el momento de causación del mismo o de su pago, el que suceda primero, sobre el valor del respectivo ingreso recibido o causado.

ARTICULO 2. NOTIFICAR electrónicamente el contenido de la presente providencia a el señor JULIO ENRIQUE GONZALEZ OSORIO, identificado con cédula de ciudadanía número 16.787.499 en calidad de representante legal principal de la sociedad BRILLASEO S.A.S. con NIT 890.327.601-0, al correo electrónico registrado en el RUT: contador@brillaseo.com de conformidad con lo establecido en el artículo 566-1, en su defecto, y de conformidad con los artículos 565 y 568 del Estatuto Tributario, **NOTIFICAR** por correo a la dirección registrada en el RUT CL 4 42 104 en la ciudad de Cali, departamento de Valle del Cauca, o por aviso en la página web de la entidad.

ARTICULO 3. ADVERTIR que contra la misma proceden los recursos de **REPOSICIÓN Y APELACIÓN**, los cuales deberán interponerse dentro de los diez (10) días hábiles siguientes a la notificación del mismo, en los términos consagrados en los artículos 74 y 76 del Código de Procedimiento Administrativo y de lo Contencioso Administrativo, en concordancia con el artículo 4° de la Resolución número 000038 del 30 de abril de 2020, ante la Subdirección de Recaudo de la Unidad Administrativa Especial Dirección de Impuestos y Aduanas Nacionales.

ARTICULO 4. PUBLICAR por parte de la sociedad autorizada la presente Resolución, en un diario de amplia circulación nacional, dentro de los tres (3) días siguientes a la ejecutoria del Acto Administrativo y allegar constancia de la publicación a la Coordinación de Correspondencia y Notificaciones de la Subdirección Administrativa, dentro de los tres (3) días siguientes a la publicación. De no darse este hecho, la Unidad Administrativa Especial Dirección de Impuestos y Aduanas Nacionales gestionará lo pertinente según lo previsto en el inciso 2 del artículo 1.2.6.2. del Decreto 1625 de 2016.

ARTICULO 5. COMUNICAR una vez ejecutoriada y publicada la presente resolución por parte de la Coordinación de Correspondencia y Notificaciones de la Subdirección Administrativa, a la División de Servicio al Ciudadano de la Dirección Seccional de Impuestos de Cali para que proceda a la actualización del Registro Único Tributario - RUT con la responsabilidad 15 de autorretenedor a la sociedad BRILLASEO S.A.S. con NIT 890.327.601-0 y a la Subdirección de Recaudo, con el fin que se controle el hecho que la sociedad autorizada a través de la presente resolución, no incurra en las causales de suspensión señaladas en el artículo 4° de la Resolución número 005707 del 05 de agosto de 2019.

ARTICULO 6. VIGENCIA la presente resolución rige a partir de su fecha de publicación.

NOTIFÍQUESE, PUBLÍQUESE, COMUNÍQUESE Y CÚMPLASE

Dada en Bogotá, D.C.,

21 FEB 2022



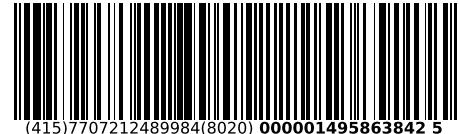
JAVIER DEAZA CHAVES
Subdirector de Recaudo (E)

Proyectó: Maria Leonor Gómez Ballesteros 
Funcionaria Despacho Subdirección de Recaudo

2. Concepto 0 2 Actualización

4. Número de formulario

14958638425



(415)7707212489984(8020) 000001495863842 5

5. Número de Identificación Tributaria (NIT)

8 9 0 3 2 7 6 0 1

6. DV

0

12. Dirección seccional

Impuestos de Cali

14. Buzón electrónico

5

IDENTIFICACIÓN

24. Tipo de contribuyente

Persona jurídica

1

25. Tipo de documento

26. Número de Identificación

27. Fecha expedición

Lugar de expedición

28. País

29. Departamento

30. Ciudad/Municipio

31. Primer apellido

32. Segundo apellido

33. Primer nombre

34. Otros nombres

35. Razón social

BRILLASEO S.A.S.

36. Nombre comercial

BRILLASEO

37. Sigla

UBICACIÓN

38. País

COLOMBIA

1 6 9

39. Departamento

Valle del Cauca

7 6

40. Ciudad/Municipio

Cali

0 0 1

41. Dirección principal

CL 4 42 104

42. Correo electrónico

contador@brillaseo.co

43. Código postal

44. Teléfono 1

6 0 2 5 5 2 3 3 3

45. Teléfono 2

3 1 5 4 2 5 6 3 0 5

CLASIFICACIÓN

Actividad económica

Actividad principal

46. Código

8 1 2 1

47. Fecha inicio actividad

1 9 8 5, 0 1, 2 8

Actividad secundaria

48. Código

8 1 2 9

49. Fecha inicio actividad

1 9 8 5, 0 1, 2 8

Otras actividades

50. Código

4 6 9 0

1 2

5 6 1 3

Ocupación

51. Código

52. Número establecimientos

3

Responsabilidades, Calidades y Atributos

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
53. Código	3	5	7	9	1	0	1	4	1	5	4	2	4	8	5	2	5	5							

03- Impuesto al patrimonio

42- Obligado a llevar contabilidad

05- Imppto. renta y compl. régimen ordinario

48- Impuesto sobre las ventas - IVA

07- Retención en la fuente a título de renta

52- Facturador electrónico

09- Retención en la fuente en el impuesto

55- Informante de Beneficiarios Finales

10- Obligado aduanero

14- Informante de exogena

15- Autorretenedor

DOCUMENTO CERTIFICADO SIN VALOR

Usuarios aduaneros

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

Exportadores

55. Forma

3

56. Tipo

1

Servicio

57. Modo

58. CPC

1

2

3

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

Para uso exclusivo de la DIAN

59. Anexos

SI

NO

X

60. No. de Folios:

0

61. Fecha

2023 - 10 - 23 / 16 : 37: 52

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso, Parágrafo del artículo 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.

Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.

Firma autorizada:

984. Nombre GONZALEZ OSORIO JULIO ENRIQUE

985. Cargo Representante legal Certificado

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

51749-T

WILLIAM
ESPANA FIGUEROA
C.C. 18549564
RESOLUCION INSCRIPCION 34
UNIVERSIDAD SANTIAGO DE CALI

FECHA 13/03/97

Presidente

00059628



W. España Figueroa

FIRMA DEL TITULAR

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

007715

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890327601	0	BRILLASEO S.A.	A - 200 O MAS COTIZANTES	BRILLASEO CALI	CALLE 4 42-104	CALI-VALLE	5523333	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago		Planilla	Planilla	Limite	Pago	Banco	Valor
2023-12	2024-01	375145623		9461015996	E	2024/01/03	2024/01/03	BANCO AV VILLAS	\$740,311,300

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 52390957	ACOSTA URREGO FRANCY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2	CC 1143995060	ACOSTA APONTE JOHAN ANDRES	230301	29	\$1,121,350	\$179,500	ESSC18	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
3	CC 1143995060	ACOSTA APONTE JOHAN ANDRES	230301	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
4	CC 1026591651	ACOSTA SANABRIA KAREN TATIANA	230301	30	\$1,227,638	\$196,500	EPS010	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
5	CC 1040800173	ACOSTA CABADIA MARELVIS	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF03	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
6	CC 76238135	ACOSTA PEREZ NICOLAS	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
7	CC 66948432	ACOSTA MUNERA PIEDAD	25-14	30	\$1,295,621	\$207,300	EPS005	30	\$1,295,621	\$51,900	CCF57	30	\$1,295,621	\$51,900	14-23	30	\$1,295,621	\$13,600	30	\$0	\$0
8	CC 1143838285	AGREDA LUGO LEIDY YULIETH	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
9	CC 1130609664	AGREDO GALINDO SERGIO DANIEL	230201	30	\$1,408,906	\$225,500	EPS037	30	\$1,408,906	\$56,400	CCF57	30	\$1,408,906	\$56,400	14-23	30	\$1,408,906	\$98,100	30	\$0	\$0
10	CC 16797493	AGUADO MACHADO JHON JAIRO	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
11	CC 38614162	AGUDELO GIL CAROLINA	25-14	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
12	CC 38614162	AGUDELO GIL CAROLINA	25-14	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
13	CC 1006426808	AGUDELO GIL JULIAN DAVID	230301	28	\$1,238,897	\$198,300	EPS041	28	\$1,238,897	\$49,600	CCF57	28	\$1,238,897	\$49,600	14-23	28	\$1,238,897	\$86,300	28	\$0	\$0
14	CC 1006426808	AGUDELO GIL JULIAN DAVID	230301	2	\$77,334	\$12,400	EPS041	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
15	CC 66757332	AGUDELO MARIA FERNANDA	25-14	24	\$6,509,945	\$1,106,800	EPS018	24	\$6,509,945	\$260,400	CCF57	24	\$6,509,945	\$260,400	14-23	24	\$6,509,945	\$34,000	24	\$0	\$0
16	CC 66757332	AGUDELO MARIA FERNANDA	25-14	6	\$1,416,800	\$240,900	EPS018	6	\$1,416,800	\$56,700	CCF57	6	\$1,523,748	\$61,000	14-23	6	\$1,416,800	\$0	6	\$0	\$0
17	CC 1144185530	AGUDELO CARDONA MICHELLE DANIELA PRESSITTON	230201	30	\$1,785,080	\$285,700	EPS012	30	\$1,785,080	\$71,500	CCF57	30	\$1,785,080	\$71,500	14-23	30	\$1,785,080	\$9,400	30	\$0	\$0
18	CC 1006360874	AGUDELO MORENO YESICA ALEXANDRA	230301	20	\$773,350	\$123,800	ESSC24	20	\$773,350	\$31,000	CCF57	20	\$773,334	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
19	CC 1112491595	AGUILAR GARCIA JHONI ALEXANDER	230301	30	\$1,266,251	\$202,700	EPS012	30	\$1,266,251	\$50,700	CCF57	30	\$1,266,251	\$50,700	14-23	30	\$1,266,251	\$88,200	30	\$0	\$0
20	CC 6162283	AGUILAR CUNDUMI JOHN JAIRO	230201	30	\$1,177,585	\$188,500	EPS037	30	\$1,177,585	\$47,200	CCF57	30	\$1,177,585	\$47,200	14-23	30	\$1,177,585	\$82,000	30	\$0	\$0
21	CC 52094166	AGUIRRE LOPEZ MAGNORIS	230301	30	\$1,362,914	\$218,100	EPS002	30	\$1,362,914	\$54,600	CCF24	30	\$1,362,914	\$54,600	14-23	30	\$1,362,914	\$33,300	30	\$0	\$0
22	CC 59669319	AGUIRRE MARTINEZ ROSA ALEXANDRA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
23	CC 1130639940	AHUMADA CHRISTIAN ROBERTO	230301	29	\$1,166,667	\$186,700	EPS002	29	\$1,166,667	\$46,700	CCF57	29	\$1,166,667	\$46,700	14-23	29	\$1,166,667	\$81,300	29	\$0	\$0
24	CC 1130639940	AHUMADA CHRISTIAN ROBERTO	230301	1	\$38,967	\$6,300	EPS002	1	\$38,967	\$0	CCF57	1	\$38,967	\$0	14-23	1	\$38,967	\$0	1	\$0	\$0
25	CC 1024527119	ALAPE FELIX LIZETH JOHANNA	230301	4	\$298,375	\$47,800	EPS008	4	\$298,375	\$12,000	CCF24	4	\$298,375	\$0	14-23	4	\$298,375	\$0	4	\$0	\$0
26	CC 1024527119	ALAPE FELIX LIZETH JOHANNA	230301	26	\$2,014,152	\$322,300	EPS008	26	\$2,014,152	\$80,600	CCF24	26	\$2,014,152	\$0	14-23	26	\$2,014,152	\$0	26	\$0	\$0
27	PT 5492774	ALCANTARA TORRES MILAGROS DEL VALLE VANESSA	230201	29	\$1,418,610	\$227,000	EPS002	29	\$1,418,610	\$56,800	CCF24	29	\$1,418,610	\$56,800	14-23	29	\$1,418,610	\$34,600	29	\$0	\$0
28	PT 5492774	ALCANTARA TORRES MILAGROS DEL VALLE VANESSA	230201	1	\$46,214	\$7,400	EPS002	1	\$46,214	\$0	CCF24	1	\$46,214	\$0	14-23	1	\$46,214	\$0	1	\$0	\$0
29	CC 1130945900	ALEGRIA MORENO ALIRIO	230201	30	\$1,229,267	\$196,700	EPS037	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$12,900	30	\$0	\$0

30	CC	1111756273	ALEGRIA GARCIA ESTEFANY	230301	30	\$1,457,935	\$233,300	EPS037	30	\$1,457,935	\$58,400	CCF57	30	\$1,457,935	\$58,400	14-23	30	\$1,457,935	\$35,600	30	\$0	\$0
31	CC	1112226790	ALEGRIA OBREGON JESUS ANTONIO	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
32	CC	29115499	ALEGRIA PINO MIREYA	230301	29	\$1,242,763	\$198,900	EPS002	29	\$1,242,763	\$49,800	CCF57	29	\$1,242,763	\$49,800	14-23	29	\$1,242,763	\$13,000	29	\$0	\$0
33	CC	29115499	ALEGRIA PINO MIREYA	230301	1	\$44,533	\$7,200	EPS002	1	\$44,533	\$1,800	CCF57	1	\$38,640	\$1,600	14-23	1	\$44,533	\$0	1	\$0	\$0
34	CC	1010137552	ALEGRIA HURTADO RUBEN DARIO	230201	30	\$1,161,629	\$185,900	EPS037	30	\$1,161,629	\$46,500	CCF14	30	\$1,161,629	\$46,500	14-23	30	\$1,161,629	\$28,300	30	\$0	\$0
35	CC	1143434153	ALFARO GUTIERREZ HEINER	25-14	4	\$180,582	\$28,900	EPS037	4	\$180,582	\$7,300	CCF57	4	\$1,280,428	\$51,300	14-23	4	\$180,582	\$12,600	4	\$0	\$0
36	CC	52188288	ALFARO MARIA BERENICE	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
37	CC	1116276879	ALFARO GIL MARLON BRANDON	230301	30	\$1,416,755	\$226,700	EPS037	30	\$1,416,755	\$56,700	CCF57	30	\$1,416,755	\$56,700	14-23	30	\$1,416,755	\$98,700	30	\$0	\$0
38	CC	1073994340	ALGARIN DIAZ ANGELA MARIA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
39	CC	1010059527	ALOMIA OROBIO YINA YULIETH	230301	2	\$77,600	\$12,500	ESSC24	2	\$77,600	\$0	CCF57	2	\$77,600	\$0	14-23	2	\$77,600	\$0	2	\$0	\$0
40	CC	1010059527	ALOMIA OROBIO YINA YULIETH	230301	15	\$582,000	\$93,200	ESSC24	15	\$582,000	\$0	CCF57	15	\$582,000	\$0	14-23	15	\$582,000	\$0	15	\$0	\$0
41	CC	1010059527	ALOMIA OROBIO YINA YULIETH	230301	13	\$503,418	\$80,600	ESSC24	13	\$503,418	\$0	CCF57	13	\$503,418	\$0	14-23	13	\$503,418	\$0	13	\$0	\$0
42	CC	1130950192	ALTAMIRANO CARABALI DANIEL STEVEN	230301	30	\$1,294,757	\$207,200	ESSC62	30	\$1,294,757	\$51,800	CCF14	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
43	CC	1112223841	ALVARADO TENORIO RAUL	230301	30	\$1,354,979	\$216,800	EPS037	30	\$1,354,979	\$54,200	CCF57	30	\$1,354,979	\$54,200	14-23	30	\$1,354,979	\$94,400	30	\$0	\$0
44	CC	67001842	ALVAREZ LOPEZ ALEXANDRA	25-14	1	\$250,386	\$40,100	EPS005	1	\$250,386	\$10,100	CCF57	1	\$250,386	\$10,100	14-23	1	\$250,386	\$1,400	1	\$0	\$0
45	CC	67001842	ALVAREZ LOPEZ ALEXANDRA	25-14	8	\$1,138,667	\$182,200	EPS005	8	\$1,138,667	\$45,600	CCF57	8	\$1,138,667	\$45,600	14-23	8	\$1,138,667	\$0	8	\$0	\$0
46	CC	67001842	ALVAREZ LOPEZ ALEXANDRA	25-14	21	\$1,494,500	\$239,200	EPS005	21	\$1,494,500	\$59,800	CCF57	21	\$1,494,500	\$0	14-23	21	\$1,494,500	\$0	21	\$0	\$0
47	CC	18512843	ALVAREZ SOTO CARLOS ALBERTO	230201	17	\$657,449	\$105,200	EPS018	17	\$657,449	\$26,300	CCF57	17	\$657,449	\$0	14-23	17	\$657,449	\$0	17	\$0	\$0
48	CC	18512843	ALVAREZ SOTO CARLOS ALBERTO	230201	13	\$541,333	\$86,700	EPS018	13	\$541,333	\$21,700	CCF57	13	\$541,333	\$0	14-23	13	\$541,333	\$0	13	\$0	\$0
49	CC	31939365	ALVAREZ VILLAMIL ELIZABETH	230301	12	\$516,044	\$82,600	ESSC18	12	\$516,044	\$20,700	CCF57	12	\$516,044	\$0	14-23	12	\$516,044	\$0	12	\$0	\$0
50	CC	31939365	ALVAREZ VILLAMIL ELIZABETH	230301	8	\$312,893	\$50,100	ESSC18	8	\$312,893	\$0	CCF57	8	\$312,893	\$0	14-23	8	\$312,893	\$0	8	\$0	\$0
51	CC	31939365	ALVAREZ VILLAMIL ELIZABETH	230301	10	\$386,667	\$61,900	ESSC18	10	\$386,667	\$15,500	CCF57	10	\$373,248	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
52	CC	52353655	ALVAREZ RODRIGUEZ HELEN MILENA	25-14	30	\$1,227,638	\$196,500	EPS002	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
53	CC	1144060718	ALVAREZ LOPEZ MARCO ANTONIO	230201	24	\$962,553	\$154,100	EPS037	24	\$962,553	\$38,600	CCF57	24	\$962,553	\$38,600	14-23	24	\$962,553	\$67,000	24	\$0	\$0
54	CC	1144060718	ALVAREZ LOPEZ MARCO ANTONIO	230201	6	\$242,366	\$38,800	EPS037	6	\$242,366	\$9,700	CCF57	6	\$232,000	\$9,300	14-23	6	\$242,366	\$0	6	\$0	\$0
55	CC	1107510076	ALVAREZ TOBAR NICOLAS	230301	30	\$1,331,872	\$213,100	EPS018	30	\$1,331,872	\$53,300	CCF57	30	\$1,331,872	\$53,300	14-23	30	\$1,331,872	\$7,000	30	\$0	\$0
56	CC	1151957396	ALVIAR OBANDO CATALINA	230201	7	\$270,667	\$43,400	EPS010	7	\$270,667	\$10,900	CCF57	7	\$734,667	\$29,400	14-23	7	\$270,667	\$2,900	7	\$0	\$0
57	CC	1107097183	ALVIAR CASTAÑO KAREN LIZETH	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
58	CC	1116157614	ALZATE AGUDELO PEDRO NEL	230301	30	\$1,282,911	\$205,300	EPS037	30	\$1,282,911	\$51,400	CCF57	30	\$1,282,911	\$51,400	14-23	30	\$1,282,911	\$89,300	30	\$0	\$0
59	CC	32609266	AMARANTO PEREZ JAZMIN CECILIA	231001	24	\$966,667	\$154,700	EPS010	24	\$966,667	\$38,700	CCF07	24	\$966,667	\$38,700	14-23	24	\$966,667	\$10,100	24	\$0	\$0
60	CC	32609266	AMARANTO PEREZ JAZMIN CECILIA	231001	6	\$232,000	\$37,200	EPS010	6	\$232,000	\$9,300	CCF07	6	\$232,000	\$9,300	14-23	6	\$232,000	\$0	6	\$0	\$0
61	CC	1144147062	AMARILES GARCIA JOSE OLMEDO	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
62	CC	1118291530	AMAYA LASPRILLA VICTORIA ALEJANDRA	230201	30	\$1,611,000	\$257,800	EPS010	30	\$1,611,000	\$64,500	CCF57	30	\$1,611,000	\$64,500	14-23	30	\$1,611,000	\$8,500	30	\$0	\$0
63	CC	34606590	AMU MINA MARIA GRICELA	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
64	CC	10498173	AMU MEZU WILDER	25-14	30	\$1,363,000	\$218,100	EPS018	30	\$1,363,000	\$54,600	CCF14	30	\$1,363,000	\$54,600	14-23	30	\$1,363,000	\$94,900	30	\$0	\$0
65	CC	25638247	ANACONA JIMENEZ EIDA	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
66	CC	1143942874	ANACONA BALLESTEROS HARRISON ANDRES	230301	30	\$1,194,553	\$191,200	EPS010	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$12,500	30	\$0	\$0

Resumen General de Pago

67	CC	4773031	ANACONA MOPAN HELIO ANTONIO	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
68	CC	94061644	ANACONA JAIR	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
69	CC	38600354	ANACONA ANACONA MARIA DIOMAR	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
70	CC	29177392	ANDELA MULCUE FLOR ALBA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
71	CC	52316925	ANDRADE CAROL MIREYA	231001	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF24	25	\$966,667	\$38,700	14-23	25	\$966,667	\$10,100	25	\$0	\$0
72	CC	1002957076	ANDRADE ORDONEZ DANIELA	230301	30	\$1,285,613	\$205,700	EPS010	30	\$1,285,613	\$51,500	CCF57	30	\$1,285,613	\$51,500	14-23	30	\$1,285,613	\$13,500	30	\$0	\$0
73	CC	31984321	ANDRADE VIDAL YOLANDA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
74	CC	16741486	ANGARITA MAYOR GUILLERMO	230301	30	\$1,229,106	\$196,700	EPS012	30	\$1,229,106	\$49,200	CCF57	30	\$1,229,106	\$49,200	14-23	30	\$1,229,106	\$30,000	30	\$0	\$0
75	CC	1062292441	ANGOLA MINA HARDY	231001	5	\$193,350	\$31,000	EPS005	5	\$193,350	\$7,800	CCF14	5	\$193,334	\$7,800	14-23	5	\$193,350	\$2,100	5	\$0	\$0
76	CC	4655049	ANGOLA GONZALIAZ JESUS IDUAR	230201	30	\$1,237,745	\$198,100	EPS018	30	\$1,237,745	\$49,600	CCF57	30	\$1,237,745	\$49,600	14-23	30	\$1,237,745	\$13,000	30	\$0	\$0
77	CC	1059989439	ANGOLA MANCILLA JHOAN MANUEL	230301	30	\$1,161,629	\$185,900	EPS037	30	\$1,161,629	\$46,500	CCF14	30	\$1,161,629	\$46,500	14-23	30	\$1,161,629	\$12,200	30	\$0	\$0
78	CC	76140690	ANGOLA BALANTA MAURICIO	230301	30	\$1,294,757	\$207,200	EPS018	30	\$1,294,757	\$51,800	CCF14	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
79	CC	1061763005	ANGUCHO BELLO ERICA YANETH	230201	30	\$1,160,000	\$185,600	EPSC3	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
80	CC	34514469	ANGULO TORRES ADRIANA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
81	CC	1130660815	ANGULO TENORIO ANA MILENA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
82	CC	1113695318	ANGULO ZAPATA ANYI MELIZA	230301	30	\$1,287,958	\$206,100	EPS037	30	\$1,287,958	\$51,600	CCF57	30	\$1,287,958	\$51,600	14-23	30	\$1,287,958	\$31,400	30	\$0	\$0
83	CC	1107038363	ANGULO OJEDA DANIELA	230201	12	\$464,000	\$74,300	ESSC18	12	\$464,000	\$18,600	CCF57	12	\$464,000	\$18,600	14-23	12	\$464,000	\$4,900	12	\$0	\$0
84	CC	1107038363	ANGULO OJEDA DANIELA	230201	18	\$696,000	\$111,400	ESSC18	18	\$696,000	\$27,900	CCF57	18	\$696,000	\$27,900	14-23	18	\$696,000	\$0	18	\$0	\$0
85	CC	1006179953	ANGULO MURILLO EVELIN DAYANA	230301	1	\$48,761	\$7,900	EPS002	1	\$48,761	\$2,000	CCF57	1	\$48,761	\$2,000	14-23	1	\$48,761	\$600	1	\$0	\$0
86	CC	1006179953	ANGULO MURILLO EVELIN DAYANA	230301	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$0	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
87	CC	1143966812	ANGULO CAICEDO INGRID VANESSA	230201	29	\$1,121,350	\$179,500	EPS010	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
88	CC	1143966812	ANGULO CAICEDO INGRID VANESSA	230201	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
89	CC	1151955234	ANGULO DIAGO LEIDY JOHANNA	230301	29	\$1,121,350	\$179,500	EPS010	29	\$1,121,350	\$44,900	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
90	CC	1151955234	ANGULO DIAGO LEIDY JOHANNA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
91	CC	94519059	ANGULO RINCON LUIS HERNAN	25-14	30	\$1,649,946	\$264,000	EPS018	30	\$1,649,946	\$66,000	CCF57	30	\$1,649,946	\$66,000	14-23	30	\$1,649,946	\$71,800	30	\$0	\$0
92	CC	1118286368	ANGULO GONZALEZ LUZ MERY	230301	29	\$1,133,673	\$181,400	ESSC62	29	\$1,133,673	\$45,400	CCF57	29	\$1,133,673	\$45,400	14-23	29	\$1,133,673	\$11,900	29	\$0	\$0
93	CC	1118286368	ANGULO GONZALEZ LUZ MERY	230301	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
94	CC	1005893725	ANGULO ORTIZ MAYERLY	230301	14	\$541,350	\$86,700	EPS002	14	\$541,350	\$21,700	CCF57	14	\$1,574,055	\$63,000	14-23	14	\$541,350	\$5,700	14	\$0	\$0
95	CC	1005893725	ANGULO ORTIZ MAYERLY	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
96	CC	66917553	ANGULO ORTIZ RITA ESPERANZA	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
97	CC	1143940069	ANGULO BATALLA YANETH PATRICIA	230301	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
98	CC	1143940069	ANGULO BATALLA YANETH PATRICIA	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
99	CC	1046403303	ANGULO MEZA YENNIFER	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
100	CC	67000312	ANGULO YURI MARIA	230301	14	\$541,350	\$86,700	EPS010	14	\$541,350	\$21,700	CCF57	14	\$1,393,434	\$55,800	14-23	14	\$541,350	\$13,200	14	\$0	\$0
101	CC	67000312	ANGULO YURI MARIA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
102	CC	31566943	ANGULO HURTADO ZOIRA	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
103	CC	1087702051	ANTE TELLO JHON EDUARD	230301	30	\$1,580,585	\$252,900	EPS010	30	\$1,580,585	\$63,300	CCF57	30	\$1,580,585	\$63,300	14-23	30	\$1,580,585	\$110,100	30	\$0	\$0
104	CC	1060871047	ANTE SOLARTE ORFELINA	230201	30	\$1,198,667	\$191,800	ESSC62	30	\$1,198,667	\$48,000	CCF57	30	\$1,198,667	\$0	14-23	30	\$1,198,667	\$0	30	\$0	\$0
105	CC	94425529	ANTIA PRIETO ADRIAN ISAAC	230201	12	\$464,000	\$74,300	EPS005	12	\$464,000	\$18,600	CCF57	12	\$464,000	\$18,600	14-23	12	\$464,000	\$4,900	12	\$0	\$0

106	CC	94425529	ANTIA PRIETO ADRIAN ISAAC	230201	18	\$696,000	\$111,400	EPS005	18	\$696,000	\$27,900	CCF57	18	\$696,000	\$27,900	14-23	18	\$696,000	\$0	18	\$0	\$0
107	CC	1144170463	ANTIA CAICEDO WILSON ANDRES	230301	30	\$1,285,502	\$205,700	EPS005	30	\$1,285,502	\$51,500	CCF57	30	\$1,285,502	\$51,500	14-23	30	\$1,285,502	\$31,400	30	\$0	\$0
108	CC	1144212534	APRAEZ VALDES NAREN ARBEY	230301	30	\$1,250,000	\$200,000	EPS012	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$87,000	30	\$0	\$0
109	CC	53083733	ARAGON ACOSTA JENNY ANDREA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
110	CC	1061530233	ARANDA PAJA JOSEFINA	230301	19	\$734,667	\$117,600	EPS018	19	\$734,667	\$29,400	CCF57	19	\$734,667	\$29,400	14-23	19	\$734,667	\$7,700	19	\$0	\$0
111	CC	41119312	ARANDA DAGUA YAMILLET	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
112	CC	1107519765	ARANGO MOSQUERA DANIEL ESTEBAN	231001	29	\$1,285,831	\$205,800	EPS010	29	\$1,285,831	\$51,500	CCF57	29	\$1,285,831	\$51,500	14-23	29	\$1,285,831	\$13,500	29	\$0	\$0
113	CC	1107519765	ARANGO MOSQUERA DANIEL ESTEBAN	231001	1	\$47,371	\$7,600	EPS010	1	\$47,371	\$0	CCF57	1	\$47,371	\$0	14-23	1	\$47,371	\$0	1	\$0	\$0
114	CC	94475129	ARANGO TASCON GONZALO	231001	30	\$1,227,638	\$196,500	EPS018	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
115	CC	14897018	ARANGO QUINTERO JONNY ARMANDO	230301	30	\$1,295,276	\$207,300	EPS018	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$31,600	30	\$0	\$0
116	CC	1113541556	ARANGO ORTIZ JUAN ESTEBAN	230201	30	\$1,843,096	\$294,900	EPS002	30	\$1,843,096	\$73,800	CCF57	30	\$1,843,096	\$73,800	14-23	30	\$1,843,096	\$128,300	30	\$0	\$0
117	CC	1114827858	ARANGO VELANDIA LEONARDO	230201	23	\$1,188,511	\$190,200	EPS002	23	\$1,188,511	\$47,600	CCF57	23	\$1,188,511	\$47,600	14-23	23	\$1,188,511	\$82,800	23	\$0	\$0
118	CC	1114827858	ARANGO VELANDIA LEONARDO	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
119	CC	1114827858	ARANGO VELANDIA LEONARDO	230201	1	\$55,098	\$8,900	EPS002	1	\$55,098	\$0	CCF57	1	\$55,098	\$0	14-23	1	\$55,098	\$0	1	\$0	\$0
120	CC	1114827858	ARANGO VELANDIA LEONARDO	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
121	CC	1114827858	ARANGO VELANDIA LEONARDO	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
122	CC	16649069	ARANGO GUTIERREZ LUIS ENRIQUE	25-14	24	\$995,638	\$159,400	EPS037	24	\$995,638	\$39,900	CCF57	24	\$995,638	\$39,900	14-23	24	\$995,638	\$24,300	24	\$0	\$0
123	CC	16649069	ARANGO GUTIERREZ LUIS ENRIQUE	25-14	6	\$259,055	\$41,500	EPS037	6	\$259,055	\$10,400	CCF57	6	\$232,000	\$9,300	14-23	6	\$259,055	\$0	6	\$0	\$0
124	CC	29674821	ARANGO RIVERA MARIA ADAJEISA	230301	29	\$1,341,967	\$214,800	EPS010	29	\$1,341,967	\$53,700	CCF57	29	\$1,341,967	\$53,700	14-23	29	\$1,341,967	\$32,700	29	\$0	\$0
125	CC	29674821	ARANGO RIVERA MARIA ADAJEISA	230301	1	\$49,564	\$8,000	EPS010	1	\$49,564	\$0	CCF57	1	\$49,564	\$0	14-23	1	\$49,564	\$0	1	\$0	\$0
126	CC	94073639	ARANGO CABAL MILTON JAHIR	230301	30	\$1,206,265	\$193,100	EPS018	30	\$1,206,265	\$48,300	CCF57	30	\$1,206,265	\$48,300	14-23	30	\$1,206,265	\$29,400	30	\$0	\$0
127	CC	29105306	ARANGO ARANGO PAULA ANDREA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
128	CC	16892341	ARANGO DOMINGUEZ VICTOR HUGO	230301	30	\$1,808,120	\$289,300	EPS018	30	\$1,808,120	\$72,400	CCF57	30	\$1,808,120	\$72,400	14-23	30	\$1,808,120	\$125,900	30	\$0	\$0
129	CC	1114822487	ARANGO GARZON YECICA YICED	230201	29	\$1,246,946	\$199,600	EPS002	29	\$1,246,946	\$49,900	CCF57	29	\$1,246,946	\$49,900	14-23	29	\$1,246,946	\$30,400	29	\$0	\$0
130	CC	1114822487	ARANGO GARZON YECICA YICED	230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
131	CC	52128839	ARAQUE FLOR MARIA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
132	CC	1130948154	ARARAT LUCUMI KELLY TATIANA	230301	24	\$995,379	\$159,300	ESSC62	24	\$995,379	\$39,900	CCF14	24	\$995,379	\$39,900	14-23	24	\$995,379	\$10,400	24	\$0	\$0
133	CC	1143941404	ARAUJO SANTA BEATRIZ ALEJANDRA	230301	30	\$1,333,754	\$213,500	EPS002	30	\$1,333,754	\$53,400	CCF57	30	\$1,333,754	\$53,400	14-23	30	\$1,333,754	\$14,000	30	\$0	\$0
134	CC	1112042252	ARAUJO GUETIA JONATAN	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
135	CC	1006462986	ARBELAEZ MONTOYA OMAR ESTEBAN	230301	30	\$1,523,724	\$243,800	EPS005	30	\$1,523,724	\$61,000	CCF57	30	\$1,523,724	\$61,000	14-23	30	\$1,523,724	\$106,100	30	\$0	\$0
136	CC	14695909	ARBOLEDA MONTAÑO CARLOS ARTURO	231001	29	\$1,293,630	\$207,000	EPS037	29	\$1,293,630	\$51,800	CCF57	29	\$1,293,630	\$51,800	14-23	29	\$1,293,630	\$90,100	29	\$0	\$0
137	CC	14695909	ARBOLEDA MONTAÑO CARLOS ARTURO	231001	1	\$44,089	\$7,100	EPS037	1	\$44,089	\$0	CCF57	1	\$44,089	\$0	14-23	1	\$44,089	\$0	1	\$0	\$0
138	CC	6406702	ARBOLEDA ORDONEZ JERSAIN	230301	28	\$1,117,524	\$178,900	EPS037	28	\$1,117,524	\$44,800	CCF57	28	\$1,117,524	\$44,800	14-23	28	\$1,117,524	\$27,300	28	\$0	\$0
139	CC	6406702	ARBOLEDA ORDONEZ JERSAIN	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
140	CC	6406702	ARBOLEDA ORDONEZ JERSAIN	230301	1	\$45,767	\$7,400	EPS037	1	\$45,767	\$0	CCF57	1	\$45,767	\$0	14-23	1	\$45,767	\$0	1	\$0	\$0
141	CC	94540071	ARBOLEDA JOHN JAMES	230201	29	\$1,177,948	\$188,500	EPS005	29	\$1,177,948	\$47,200	CCF57	29	\$1,177,948	\$47,200	14-23	29	\$1,177,948	\$12,300	29	\$0	\$0
142	CC	94540071	ARBOLEDA JOHN JAMES	230201	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0

143	CC	1143952010	ARBOLEDA GONZALEZ JUAN PABLO	230301	5	\$193,350	\$31,000	EPS002	5	\$193,350	\$7,800	CCF57	5	\$204,612	\$8,200	14-23	5	\$193,350	\$2,100	5	\$0	\$0
144	CC	1143952010	ARBOLEDA GONZALEZ JUAN PABLO	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
145	CC	1007454244	ARBOLEDA DAZA KATERINE YESSENIA	230301	30	\$1,227,638	\$196,500	EPS017	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
146	CC	1089797449	ARBOLEDA CASTRO LILIANA	230201	5	\$193,350	\$31,000	EPS018	5	\$193,350	\$7,800	CCF57	5	\$193,334	\$7,800	14-23	5	\$193,350	\$2,100	5	\$0	\$0
147	CC	42027092	ARBOLEDA SOTO LINA MARIA	230201	28	\$1,515,877	\$242,600	EPS037	28	\$1,515,877	\$60,700	CCF57	28	\$1,515,877	\$60,700	14-23	28	\$1,515,877	\$15,900	28	\$0	\$0
148	CC	42027092	ARBOLEDA SOTO LINA MARIA	230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
149	CC	1089510633	ARBOLEDA ESTUPIÑAN MARIA LUCEIRA		0	\$0	\$0	ESSC24	30	\$1,160,000	\$145,000		0	\$0	\$0	14-23	30	\$1,160,000	\$6,100	0	\$0	\$0
150	CC	1087789641	ARBOLEDA FRANCO SULLE ESTEFANIA	230201	13	\$502,667	\$80,500	EPS012	13	\$502,667	\$20,200	CCF57	13	\$502,667	\$20,200	14-23	13	\$502,667	\$12,300	13	\$0	\$0
151	CC	38561665	ARCE MEJIA ELISABEHT	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
152	CC	1122268161	ARCENTALES RAMOS SAMANTHA	230201	30	\$1,603,293	\$256,600	EPS017	30	\$1,603,293	\$64,200	CCF24	30	\$1,603,293	\$64,200	14-23	30	\$1,603,293	\$39,100	30	\$0	\$0
153	CC	1127912116	ARCILA LOPEZ ESMERALDA	230301	30	\$1,196,281	\$191,500	EPS037	30	\$1,196,281	\$47,900	CCF57	30	\$1,196,281	\$47,900	14-23	30	\$1,196,281	\$83,300	30	\$0	\$0
154	CC	1006435668	ARCILA MORA LIZETH JURANNY	230201	13	\$668,387	\$107,000	ESSC62	13	\$668,387	\$26,800	CCF57	13	\$827,256	\$33,100	14-23	13	\$668,387	\$16,300	13	\$0	\$0
155	CC	1006435668	ARCILA MORA LIZETH JURANNY	230201	3	\$116,000	\$18,600	ESSC62	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
156	CC	1006435668	ARCILA MORA LIZETH JURANNY	230201	3	\$116,510	\$18,700	ESSC62	3	\$116,510	\$0	CCF57	3	\$116,510	\$0	14-23	3	\$116,510	\$0	3	\$0	\$0
157	CC	29831818	ARCILA VILLA SANDRA MILENA	230301	26	\$1,005,350	\$160,900	EPS037	26	\$1,005,350	\$40,300	CCF57	26	\$1,005,334	\$40,300	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
158	CC	31886639	ARDILA OCAMPO BLANCA RUTH	25-14	30	\$1,408,808	\$225,500	EPS037	30	\$1,408,808	\$56,400	CCF57	30	\$1,408,808	\$56,400	14-23	30	\$1,408,808	\$14,800	30	\$0	\$0
159	CC	1010128485	ARDILA FERNANDEZ JUAN ESTEBAN	230301	30	\$1,257,017	\$201,200	EPS037	30	\$1,257,017	\$50,300	CCF57	30	\$1,257,017	\$50,300	14-23	30	\$1,257,017	\$87,500	30	\$0	\$0
160	CC	6248734	AREIZA GALLEGO JOSE JAVIER	25-14	30	\$1,421,740	\$227,500	EPS037	30	\$1,421,740	\$56,900	CCF57	30	\$1,421,740	\$56,900	14-23	30	\$1,421,740	\$14,900	30	\$0	\$0
161	CC	29394613	ARENAS RENDON ANA PATRICIA	230301	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
162	CC	29394613	ARENAS RENDON ANA PATRICIA	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
163	CC	1118312335	ARENAS CEDENO FRANCISCO ALBERTO	230301	30	\$1,227,664	\$196,500	EPS010	30	\$1,227,664	\$49,200	CCF57	30	\$1,227,664	\$49,200	14-23	30	\$1,227,664	\$30,000	30	\$0	\$0
164	CC	1113520147	ARENAS MELECIO MEDARDO	230301	30	\$1,282,244	\$205,200	EPS018	30	\$1,282,244	\$51,300	CCF57	30	\$1,282,244	\$51,300	14-23	30	\$1,282,244	\$89,300	30	\$0	\$0
165	CC	31448044	ARENAS PORTILLO NINI JOHANA	230301	30	\$1,166,170	\$186,600	EPS012	30	\$1,166,170	\$46,700	CCF57	30	\$1,166,170	\$46,700	14-23	30	\$1,166,170	\$12,200	30	\$0	\$0
166	CC	1113527354	ARENAS MARTINEZ PAOLA ANDREA	230201	30	\$2,100,000	\$336,000	EPS005	30	\$2,100,000	\$84,000	CCF57	30	\$2,100,000	\$84,000	14-23	30	\$2,100,000	\$11,000	30	\$0	\$0
167	CC	1144161421	ARENAS ARENAS XIMENA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
168	CC	31526566	ARENAS CORDERO YOLANDA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
169	CC	1010198407	AREVALO RAMIREZ ANA YECENIA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
170	CC	1010190181	AREVALO RAMIREZ NORLEIBI MARCELA	231001	30	\$1,329,804	\$212,800	EPS002	30	\$1,329,804	\$53,200	CCF24	30	\$1,329,804	\$53,200	14-23	30	\$1,329,804	\$13,900	30	\$0	\$0
171	CC	1115078911	AREVALO MARTINEZ YEFERSON ANDRES	230301	13	\$502,667	\$80,500	EPS037	13	\$502,667	\$20,200	CCF57	13	\$502,667	\$20,200	14-23	13	\$502,667	\$35,000	13	\$0	\$0
172	CC	1112464016	ARGOTE MANTILLA MARIA ISABEL	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
173	CC	1116253808	ARGOTY ROSALES CLAUDIA PATRICIA	25-14	30	\$2,800,000	\$448,000	EPS037	30	\$2,800,000	\$112,000	CCF57	30	\$2,800,000	\$112,000	14-23	30	\$2,800,000	\$121,800	30	\$0	\$0
174	CC	1151957652	ARIAS VILLAQUIRAN DIANA MARCELA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
175	CC	97610147	ARIAS AVILA JOSE RAMIRO	230201	10	\$386,667	\$61,900	EPS010	10	\$386,667	\$15,500	CCF24	10	\$386,667	\$15,500	14-23	10	\$386,667	\$4,100	10	\$0	\$0
176	CC	1113700412	ARIAS CHAVEZ NAIGLETH	230301	30	\$1,362,914	\$218,100	EPS005	30	\$1,362,914	\$54,600	CCF57	30	\$1,362,914	\$54,600	14-23	30	\$1,362,914	\$33,300	30	\$0	\$0
177	CC	1143945456	ARIZALA MARTINEZ ANGELA MARIA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
178	CC	13054640	ARMERO CABEZAS JHONNY	25-14	30	\$1,227,638	\$196,500	EPS002	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
179	CC	31482519	ARMERO ENRIQUEZ MARILUZ	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
180	CC	1010162209	AROCA MARIO	230301	30	\$1,227,638	\$196,500	EPS005	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0

181	CC	1048311609	ARRIETA SEGURA DENNY JAVIER	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$50,500	30	\$0	\$0
182	CC	14836289	ARROYAVE PERLAZA SERGIO ANDRES	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
183	CC	1028187729	ARROYO OCHOA CHRISTIAN MAURICIO	230301	29	\$1,121,350	\$179,500	EPS010	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
184	CC	1028187729	ARROYO OCHOA CHRISTIAN MAURICIO	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
185	CC	53140770	ARROYO HERNANDEZ ERIKA	230301	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF24	28	\$1,081,120	\$43,300	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
186	CC	53140770	ARROYO HERNANDEZ ERIKA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
187	CC	53140770	ARROYO HERNANDEZ ERIKA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
188	CC	1004746987	ARROYO BOLAÑOS MARTHA CECILIA	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
189	CC	1004746987	ARROYO BOLAÑOS MARTHA CECILIA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
190	CC	1143934732	ARROYO DELGADO YURANI STEPHANY	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
191	CC	38889467	ARTUNDUAGA SARRIA ALEXANDRA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
192	CC	1143865797	ARTUNDUAGA BERNAL HAROLD ANDRES	230301	30	\$1,336,000	\$213,800	EPS005	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$7,000	30	\$0	\$0
193	CC	1003374698	ASCUE GOMEZ EDITH VIVIANA	230301	7	\$449,603	\$72,000	EPS005	7	\$449,603	\$18,000	CCF57	7	\$639,714	\$25,600	14-23	7	\$449,603	\$4,700	7	\$0	\$0
194	CC	1112219128	ASPRILLA LOPEZ OSCAR FERNEY	25-14	30	\$1,847,537	\$295,700	EPS037	30	\$1,847,537	\$74,000	CCF57	30	\$1,847,537	\$74,000	14-23	30	\$1,847,537	\$128,600	30	\$0	\$0
195	CC	12750818	ASTUDILLO YAMIT HERWIN	230301	30	\$1,295,276	\$207,300	EPS037	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$31,600	30	\$0	\$0
196	CC	1114487828	ASTUDILLO GOMEZ YULY PAOLA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
197	CC	1118283004	AVENDAÑO PEREZ JOSE LIBARDO	230201	13	\$589,802	\$94,400	EPS037	13	\$589,802	\$23,600	CCF57	13	\$589,802	\$23,600	14-23	13	\$589,802	\$14,400	13	\$0	\$0
198	CC	1118283004	AVENDAÑO PEREZ JOSE LIBARDO	230201	15	\$762,312	\$122,000	EPS037	15	\$762,312	\$30,500	CCF57	15	\$632,200	\$25,300	14-23	15	\$762,312	\$0	15	\$0	\$0
199	CC	1118283004	AVENDAÑO PEREZ JOSE LIBARDO	230201	2	\$84,266	\$13,500	EPS037	2	\$84,266	\$3,400	CCF57	2	\$84,266	\$0	14-23	2	\$84,266	\$0	2	\$0	\$0
200	CC	73022846	AVILA SANCHEZ LUIS ALBEIRO	231001	27	\$1,044,000	\$167,100	EPS037	27	\$1,044,000	\$41,800	CCF57	27	\$1,044,000	\$41,800	14-23	27	\$1,044,000	\$72,700	27	\$0	\$0
201	CC	73022846	AVILA SANCHEZ LUIS ALBEIRO	231001	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
202	CC	73022846	AVILA SANCHEZ LUIS ALBEIRO	231001	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
203	CC	14576391	AVIRAMA MANQUILLO EULICES	230201	30	\$1,227,638	\$196,500	EPS018	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
204	CC	1033681462	BADILLO HEREDIA EDISON ALEXANDER	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
205	CC	67030846	BALANTA ASTAIZA ANA YURLLEY	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
206	CC	1130650766	BALANTA GARCIA ELVEHER	230301	30	\$1,500,000	\$240,000	EPS018	30	\$1,500,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-23	30	\$1,500,000	\$104,400	30	\$0	\$0
207	CC	1058963674	BALANTA MOSQUERA JUAN DAVITH	230201	30	\$1,521,846	\$243,500	EPS010	30	\$1,521,846	\$60,900	CCF57	30	\$1,521,846	\$60,900	14-23	30	\$1,521,846	\$15,900	30	\$0	\$0
208	CC	1130950989	BALANTA LASSO KEVIN DANIEL	230301	27	\$1,261,685	\$201,900	EPS037	27	\$1,261,685	\$50,500	CCF14	27	\$1,261,685	\$50,500	14-23	27	\$1,261,685	\$13,200	27	\$0	\$0
209	CC	1130950989	BALANTA LASSO KEVIN DANIEL	230301	1	\$41,440	\$6,700	EPS037	1	\$41,440	\$0	CCF14	1	\$41,440	\$0	14-23	1	\$41,440	\$0	1	\$0	\$0
210	CC	1130950989	BALANTA LASSO KEVIN DANIEL	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF14	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
211	CC	1062282392	BALANTA MINA MARIA ALEJANDRA	230301	30	\$1,531,000	\$245,000	EPS005	30	\$1,531,000	\$61,300	CCF14	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$106,600	30	\$0	\$0
212	CC	29120108	BALANTA ZUÑIGA MARIA LEDIS	230301	30	\$1,662,255	\$266,000	EPS018	30	\$1,662,255	\$66,500	CCF57	30	\$1,662,255	\$66,500	14-23	30	\$1,662,255	\$17,400	30	\$0	\$0
213	CC	31949006	BALANTA MARIA NIDIA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
214	CC	76140877	BALANTA UBERLEY	25-14	30	\$1,313,763	\$210,300	EPS037	30	\$1,313,763	\$52,600	CCF14	30	\$1,313,763	\$52,600	14-23	30	\$1,313,763	\$13,800	30	\$0	\$0
215	CC	1060359093	BALANTA GRIJALBA YENIFER	230301	30	\$1,217,975	\$194,900	ESSC62	30	\$1,217,975	\$48,800	CCF57	30	\$1,217,975	\$48,800	14-23	30	\$1,217,975	\$12,800	30	\$0	\$0
216	CC	1193454659	BALANTA CARABALI YERZON	230301	30	\$1,227,379	\$196,400	ESSC24	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
217	CC	51792504	BALLEN RODRIGUEZ MARIA VITALIA		0	\$0	\$0	EPS010	30	\$1,227,379	\$49,100	CCF24	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
218	CC	10499762	BALLESTEROS MINA ARIS	230201	30	\$1,161,629	\$185,900	EPS018	30	\$1,161,629	\$46,500	CCF14	30	\$1,161,629	\$46,500	14-23	30	\$1,161,629	\$12,200	30	\$0	\$0



Resumen General de Pago

219	CC	1007094401	BALLESTEROS FORY JHONNY ALEJANDRO	230301	30	\$1,294,757	\$207,200	EPS037	30	\$1,294,757	\$51,800	CCF14	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
220	CC	1007563265	BALLESTEROS CAMBINDO JOHAN	230201	30	\$1,465,549	\$234,500	ESSC62	30	\$1,465,549	\$58,700	CCF14	30	\$1,465,549	\$58,700	14-23	30	\$1,465,549	\$15,400	30	\$0	\$0
221	CC	1006876172	BALLESTEROS POSU JUAN KAMILO	230301	30	\$1,798,000	\$287,700	EPS037	30	\$1,798,000	\$72,000	CCF14	30	\$1,798,000	\$72,000	14-23	30	\$1,798,000	\$78,300	30	\$0	\$0
222	CC	66914616	BALLESTEROS ORTEGA LUZ MIRYAM	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
223	CC	1130946600	BALLESTEROS PEÑA VANESSA	230201	25	\$1,104,122	\$176,700	EPS018	25	\$1,104,122	\$44,200	CCF14	25	\$1,104,122	\$44,200	14-23	25	\$1,104,122	\$11,600	25	\$0	\$0
224	CC	1130946698	BALLESTEROS CAMBINDO WILMER	230301	30	\$1,295,621	\$207,300	EPS018	30	\$1,295,621	\$51,900	CCF14	30	\$1,295,621	\$51,900	14-23	30	\$1,295,621	\$90,200	30	\$0	\$0
225	CC	1114879288	BANGUERA MINA FRANCISCO ARMANDO	230301	28	\$1,600,536	\$256,100	EPS037	28	\$1,600,536	\$64,100	CCF57	28	\$2,269,351	\$90,800	14-23	28	\$1,600,536	\$111,400	28	\$0	\$0
226	CC	1114879288	BANGUERA MINA FRANCISCO ARMANDO	230301	2	\$139,735	\$22,400	EPS037	2	\$139,735	\$5,600	CCF57	2	\$95,545	\$3,900	14-23	2	\$139,735	\$0	2	\$0	\$0
227	CC	38466475	BANGUERA BANGUERA MARIA ZOILA	25-14	28	\$1,121,310	\$179,500	EPS012	28	\$1,121,310	\$44,900	CCF57	28	\$1,121,310	\$44,900	14-23	28	\$1,121,310	\$11,800	28	\$0	\$0
228	CC	38466475	BANGUERA BANGUERA MARIA ZOILA	25-14	2	\$77,334	\$12,400	EPS012	2	\$77,334	\$3,100	CCF57	2	\$77,466	\$3,100	14-23	2	\$77,334	\$0	2	\$0	\$0
229	CC	1112219156	BANGUERO HURTADO CRISTIAN DAVID	230301	30	\$1,318,266	\$211,000	ESSC18	30	\$1,318,266	\$52,800	CCF57	30	\$1,318,266	\$52,800	14-23	30	\$1,318,266	\$91,800	30	\$0	\$0
230	CC	1144100115	BANGUERO AGUADO JUAN MANUEL	230201	30	\$1,178,511	\$188,600	EPS037	30	\$1,178,511	\$47,200	CCF57	30	\$1,178,511	\$47,200	14-23	30	\$1,178,511	\$28,800	30	\$0	\$0
231	CC	34770770	BANGUERO MINA LORENA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
232	CC	1060419149	BANGUERO ANGULO YENCI PAOLA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
233	CC	1061429703	BANGUERO TROCHEZ YENY PATRICIA	230301	30	\$1,209,433	\$193,600	ESSC18	30	\$1,209,433	\$48,400	CCF14	30	\$1,209,433	\$48,400	14-23	30	\$1,209,433	\$12,700	30	\$0	\$0
234	CC	1089796753	BARAHONA CUERO MARITZA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
235	CC	38611368	BARAHONA ORTIZ MEDA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
236	CC	52875418	BARBOSA ALAPE DIANA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
237	CC	52238051	BARBOSA DORA YANETH	230301	30	\$1,227,664	\$196,500	EPS005	30	\$1,227,664	\$49,200	CCF24	30	\$1,227,664	\$49,200	14-23	30	\$1,227,664	\$12,900	30	\$0	\$0
238	CC	1143857983	BARON REYES HAROLD STIVEN	230301	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$23,200	14-23	15	\$580,000	\$6,100	15	\$0	\$0
239	CC	34609842	BARONA SANCHEZ LUZ STELLA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
240	CC	1023901680	BARRAGAN CARRILLO ANYI CATHERINE	230301	15	\$647,379	\$103,600	EPS002	15	\$647,379	\$25,900	CCF24	15	\$647,379	\$25,900	14-23	15	\$647,379	\$6,800	15	\$0	\$0
241	CC	1023901680	BARRAGAN CARRILLO ANYI CATHERINE	230301	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$0	CCF24	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
242	CC	66859632	BARREIRO BARRERA GLORIA CECILIA	25-14	20	\$773,334	\$123,800	EPS012	20	\$773,334	\$31,000	CCF57	20	\$773,333	\$0	14-23	20	\$773,334	\$0	20	\$0	\$0
243	CC	66859632	BARREIRO BARRERA GLORIA CECILIA	25-14	10	\$425,333	\$68,100	EPS012	10	\$425,333	\$17,100	CCF57	10	\$425,333	\$0	14-23	10	\$425,333	\$0	10	\$0	\$0
244	CC	39788815	BARRERA MUÑOZ ADIELA	230201	26	\$1,005,350	\$160,900	EPS010	26	\$1,005,350	\$40,300	CCF57	26	\$1,778,230	\$71,200	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
245	CC	52749689	BARRERA CARDONA YESENIA	230301	20	\$773,350	\$123,800	EPS037	20	\$773,350	\$31,000	CCF24	20	\$773,334	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
246	CC	28865470	BARRERO ALBA INOCENCIA	25-14	21	\$1,116,821	\$178,700	EPS002	21	\$1,116,821	\$44,700	CCF24	21	\$2,048,324	\$82,000	14-23	21	\$1,116,821	\$27,300	21	\$0	\$0
247	CC	28865470	BARRERO ALBA INOCENCIA	25-14	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
248	CC	1007645246	BARRETO ROJAS INGRI KATHERINE	230301	30	\$1,227,638	\$196,500	EPS002	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
249	PT	1285355	BARRIO URBANEJA NADESKA NAZARETH	230201	26	\$1,005,350	\$160,900	ESSC62	26	\$1,005,350	\$40,300	CCF57	26	\$1,001,854	\$40,100	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
250	PT	1285355	BARRIO URBANEJA NADESKA NAZARETH	230201	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
251	PT	1285355	BARRIO URBANEJA NADESKA NAZARETH	230201	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
252	PT	1285355	BARRIO URBANEJA NADESKA NAZARETH	230201	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
253	PT	1285355	BARRIO URBANEJA NADESKA NAZARETH	230201	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0



254	CC	1042423213	BARRIOS VELASQUEZ JHON JAIRO	231001	30	\$1,258,489	\$201,400	EPS037	30	\$1,258,489	\$50,400	CCF07	30	\$1,258,489	\$50,400	14-23	30	\$1,258,489	\$87,600	30	\$0	\$0
255	CC	94285016	BASTIDAS ACOSTA ALEXANDER	230301	30	\$1,514,787	\$242,400	EPS037	30	\$1,514,787	\$60,600	CCF57	30	\$1,514,787	\$60,600	14-23	30	\$1,514,787	\$105,500	30	\$0	\$0
256	CC	29507517	BASTIDAS MADROÑERO CLAUDIA MILENA	25-14	30	\$1,277,358	\$204,400	EPS037	30	\$1,277,358	\$51,100	CCF57	30	\$1,277,358	\$51,100	14-23	30	\$1,277,358	\$89,000	30	\$0	\$0
257	CC	1047468629	BATISTA ROCHA SONIA ESTHER	230301	11	\$425,350	\$68,100	EPS002	11	\$425,350	\$17,100	CCF24	11	\$708,889	\$28,400	14-23	11	\$425,350	\$4,500	11	\$0	\$0
258	CC	1047468629	BATISTA ROCHA SONIA ESTHER	230301	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF24	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
259	CC	52112943	BAUTISTA LEAL RUTH MERY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
260	CC	38670102	BAUTISTA PERALTA YURANI	230201	30	\$1,285,625	\$205,700	EPS018	30	\$1,285,625	\$51,500	CCF57	30	\$1,285,625	\$51,500	14-23	30	\$1,285,625	\$89,500	30	\$0	\$0
261	CC	52170243	BAYONA GONZALEZ CLAUDIA MARITZA	231001	30	\$1,227,638	\$196,500	EPS017	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
262	CC	35893090	BECERRA MARTINEZ YADIRA DEL CARMEN	230301	29	\$1,188,971	\$190,300	EPS010	29	\$1,188,971	\$47,600	CCF24	29	\$1,188,971	\$47,600	14-23	29	\$1,188,971	\$12,500	29	\$0	\$0
263	CC	35893090	BECERRA MARTINEZ YADIRA DEL CARMEN	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
264	CC	4644975	BECOCHE YANDI LIBI NILSON	25-14	30	\$1,362,136	\$218,000	EPS012	30	\$1,362,136	\$54,500	CCF57	30	\$1,362,136	\$54,500	14-23	30	\$1,362,136	\$14,300	30	\$0	\$0
265	CC	1118292767	BEDOYA CORTES ANA PATRICIA	230201	30	\$1,295,621	\$207,300	EPS010	30	\$1,295,621	\$51,900	CCF57	30	\$1,295,621	\$51,900	14-23	30	\$1,295,621	\$13,600	30	\$0	\$0
266	CC	31629361	BEDOYA MILLAN MARIA IRENIDE	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
267	CC	16705854	BEJARANO GUSTAVO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
268	CC	1130660445	BELLIDO BARONA YAQUELINE	25-14	21	\$812,000	\$130,000	EPS018	21	\$812,000	\$32,500	CCF57	21	\$1,521,416	\$60,900	14-23	21	\$812,000	\$8,500	21	\$0	\$0
269	CC	1130660445	BELLIDO BARONA YAQUELINE	25-14	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
270	CC	1124244696	BELLO BARON JENNIFER TATIANA	230201	30	\$1,207,992	\$193,300	EPS037	30	\$1,207,992	\$48,400	CCF57	30	\$1,207,992	\$48,400	14-23	30	\$1,207,992	\$29,500	30	\$0	\$0
271	CC	1032408143	BELTRAN FUQUENE DIANA PATRICIA	230201	30	\$1,487,552	\$238,100	EPS002	30	\$1,487,552	\$59,600	CCF24	30	\$1,487,552	\$59,600	14-23	30	\$1,487,552	\$36,300	30	\$0	\$0
272	CC	52300662	BELTRAN ALFARO LIDA MARIA	25-14	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF24	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
273	CC	52300662	BELTRAN ALFARO LIDA MARIA	25-14	27	\$1,082,667	\$173,300	EPS037	27	\$1,082,667	\$43,400	CCF24	27	\$1,082,667	\$0	14-23	27	\$1,082,667	\$0	27	\$0	\$0
274	CC	1112228003	BELTRAN MELO MARCO ANTONIO	230301	30	\$1,220,468	\$195,300	ESSC18	30	\$1,220,468	\$48,900	CCF57	30	\$1,220,468	\$48,900	14-23	30	\$1,220,468	\$85,000	30	\$0	\$0
275	CC	94530570	BELTRAN MAYORGA MAURICIO	231001	26	\$5,129,030	\$872,100	EPS010	26	\$5,129,030	\$205,200	CCF57	26	\$5,129,030	\$205,200	14-23	26	\$5,129,030	\$26,800	26	\$0	\$0
276	CC	94530570	BELTRAN MAYORGA MAURICIO	231001	4	\$760,000	\$129,200	EPS010	4	\$760,000	\$30,400	CCF57	4	\$760,000	\$30,400	14-23	4	\$760,000	\$0	4	\$0	\$0
277	CC	1112230023	BELTRAN COBO SINDY MARYURI	230301	30	\$1,543,293	\$247,000	ESSC18	30	\$1,543,293	\$61,800	CCF57	30	\$1,543,293	\$61,800	14-23	30	\$1,543,293	\$37,600	30	\$0	\$0
278	CC	94552233	BENAVIDES COLORADO HENRY GUSTAVO	230301	30	\$1,704,228	\$272,700	EPS018	30	\$1,704,228	\$68,200	CCF57	30	\$1,704,228	\$68,200	14-23	30	\$1,704,228	\$74,200	30	\$0	\$0
279	CC	16666403	BENAVIDES MUÑOZ HERNANDO	25-14	30	\$1,352,510	\$216,500	EPS037	30	\$1,352,510	\$54,200	CCF57	30	\$1,352,510	\$54,200	14-23	30	\$1,352,510	\$33,000	30	\$0	\$0
280	CC	94266618	BENAVIDES MEJIA JHEYSON	230201	15	\$850,564	\$136,100	EPS037	15	\$850,564	\$34,100	CCF57	15	\$850,564	\$34,100	14-23	15	\$850,564	\$59,200	15	\$0	\$0
281	CC	87530892	BENAVIDES BENAVIDES JORGE OVIDIO	231001	30	\$1,229,106	\$196,700	EPS012	30	\$1,229,106	\$49,200	CCF57	30	\$1,229,106	\$49,200	14-23	30	\$1,229,106	\$85,600	30	\$0	\$0
282	CC	1113519013	BENAVIDES ORTEGA MAGDALI	231001	30	\$1,675,585	\$268,100	EPS037	30	\$1,675,585	\$67,100	CCF57	30	\$1,675,585	\$67,100	14-23	30	\$1,675,585	\$116,700	30	\$0	\$0
283	CC	1116372700	BENAVIDES TORRES WILLIAM DAVID	230301	30	\$1,206,265	\$193,100	EPS037	30	\$1,206,265	\$48,300	CCF57	30	\$1,206,265	\$48,300	14-23	30	\$1,206,265	\$29,400	30	\$0	\$0
284	CC	1007146930	BENITEZ VIAFARA FRANCISCO JAVIER	230301	20	\$944,125	\$151,100	EPS037	20	\$944,125	\$37,800	CCF14	20	\$944,125	\$37,800	14-23	20	\$944,125	\$9,900	20	\$0	\$0
285	CC	1007146930	BENITEZ VIAFARA FRANCISCO JAVIER	230301	5	\$193,334	\$31,000	EPS037	5	\$193,334	\$7,800	CCF14	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
286	CC	1007146930	BENITEZ VIAFARA FRANCISCO JAVIER	230301	5	\$193,334	\$31,000	EPS037	5	\$193,334	\$7,800	CCF14	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
287	CC	1113524452	BENITEZ DUQUE LEONARDO	230201	27	\$1,156,606	\$185,100	ESSC18	27	\$1,156,606	\$46,300	CCF57	27	\$1,156,606	\$46,300	14-23	27	\$1,156,606	\$80,500	27	\$0	\$0
288	CC	1113524452	BENITEZ DUQUE LEONARDO	230201	3	\$128,032	\$20,500	ESSC18	3	\$128,032	\$0	CCF57	3	\$128,032	\$0	14-23	3	\$128,032	\$0	3	\$0	\$0
289	CC	1060867580	BENITEZ ALVAREZ LUZ MIREYA	230201	4	\$196,736	\$31,500	ESSC62	4	\$196,736	\$0	CCF14	4	\$196,736	\$0	14-23	4	\$196,736	\$0	4	\$0	\$0
290	CC	1060867580	BENITEZ ALVAREZ LUZ MIREYA	230201	10	\$491,840	\$78,700	ESSC62	10	\$491,840	\$0	CCF14	10	\$491,840	\$0	14-23	10	\$491,840	\$0	10	\$0	\$0
291	CC	1060867580	BENITEZ ALVAREZ LUZ MIREYA	230201	15	\$737,759	\$118,100	ESSC62	15	\$737,759	\$0	CCF14	15	\$737,759	\$0	14-23	15	\$737,759	\$0	15	\$0	\$0

Resumen General de Pago

292	CC	1060867580	BENITEZ ALVAREZ LUZ MIREYA	230201	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$1,600	CCF14	1	\$44,467	\$1,800	14-23	1	\$38,667	\$1,000	1	\$0	\$0
293	CC	1112300992	BENJUMEA GALLEGO JOHN EDINSON	230301	30	\$1,402,181	\$224,400	EPS037	30	\$1,402,181	\$56,100	CCF57	30	\$1,402,181	\$56,100	14-23	30	\$1,402,181	\$97,600	30	\$0	\$0
294	CC	1007910168	BERMUDEZ ZEMANATE DIEGO ALEJANDRO	230301	30	\$1,323,610	\$211,800	EPS002	30	\$1,323,610	\$53,000	CCF57	30	\$1,323,610	\$53,000	14-23	30	\$1,323,610	\$92,200	30	\$0	\$0
295	CC	52777069	BERMUDEZ CULMA JEIMY YOHANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
296	CC	94303976	BERMUDEZ SATIZABAL JOSE ALEXANDER	231001	30	\$1,229,106	\$196,700	EPS002	30	\$1,229,106	\$49,200	CCF57	30	\$1,229,106	\$49,200	14-23	30	\$1,229,106	\$85,600	30	\$0	\$0
297	CC	16802205	BERNAL JARAMILLO CARLOS ALBERTO	25-14	30	\$1,377,203	\$220,400	EPS037	30	\$1,377,203	\$55,100	CCF57	30	\$1,377,203	\$55,100	14-23	30	\$1,377,203	\$95,900	30	\$0	\$0
298	CC	53131564	BERNAL CAÑON MARTHA AHYDA	230301	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF24	25	\$967,440	\$38,700	14-23	25	\$966,667	\$23,600	25	\$0	\$0
299	CC	53131564	BERNAL CAÑON MARTHA AHYDA	230301	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF24	5	\$193,334	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
300	CC	52034144	BERNAL ARIZA OLGA ESTRELLA	230301	18	\$893,412	\$143,000	EPS037	18	\$893,412	\$0	CCF24	18	\$893,412	\$0	14-23	18	\$893,412	\$0	18	\$0	\$0
301	CC	52034144	BERNAL ARIZA OLGA ESTRELLA	230301	12	\$464,000	\$74,300	EPS037	12	\$464,000	\$18,600	CCF24	12	\$464,000	\$0	14-23	12	\$464,000	\$0	12	\$0	\$0
302	CC	94265881	BERRIO RIGOBERTO	230301	30	\$1,536,707	\$245,900	EPS018	30	\$1,536,707	\$61,500	CCF57	30	\$1,536,707	\$61,500	14-23	30	\$1,536,707	\$66,900	30	\$0	\$0
303	CC	1107080149	BETANCOURT ORDONEZ ANA MARCELA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
304	CC	66807971	BETANCOURT FRANCO CLAUDIA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
305	CC	1116257868	BETANCOURT PEREZ CRISTIAN EDUARDO	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
306	CC	31878286	BETANCOURT SANCHEZ DALIR	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
307	CC	1007145455	BETANCOURT SALAS YERSSON SAMIR	25-14	30	\$1,264,894	\$202,400	EPS018	30	\$1,264,894	\$50,600	CCF57	30	\$1,264,894	\$50,600	14-23	30	\$1,264,894	\$88,100	30	\$0	\$0
308	CC	29136868	BETANCOURTH VALENCIA MARLENI	25-14	16	\$618,667	\$99,000	EPS037	16	\$618,667	\$24,800	CCF57	16	\$618,667	\$24,800	14-23	16	\$618,667	\$6,500	16	\$0	\$0
309	CC	14675441	BETANCOURTH MORALES YUDER ALVEIRO	230301	30	\$1,610,000	\$257,600	EPS010	30	\$1,610,000	\$64,400	CCF57	30	\$1,610,000	\$64,400	14-23	30	\$1,610,000	\$112,100	30	\$0	\$0
310	CC	66841294	BETANCUR AVILA LUZ STELLA	25-14	30	\$1,284,404	\$205,600	EPS012	30	\$1,284,404	\$51,400	CCF57	30	\$1,284,404	\$51,400	14-23	30	\$1,284,404	\$13,500	30	\$0	\$0
311	CC	1111794328	BISCUE YULE LEYDI VIVIANA	230301	30	\$1,198,667	\$191,800	EPS037	30	\$1,198,667	\$48,000	CCF57	30	\$1,198,667	\$0	14-23	30	\$1,198,667	\$0	30	\$0	\$0
312	CC	1232596465	BLANCO ACOSTA MARY ALEXANDRA	230301	30	\$1,481,777	\$237,100	EPS002	30	\$1,481,777	\$59,300	CCF57	30	\$1,481,777	\$59,300	14-23	30	\$1,481,777	\$36,100	30	\$0	\$0
313	CC	94530326	BOCANEGRA VERGARA CARLOS HERNAN	230201	30	\$1,525,585	\$244,100	EPS005	30	\$1,525,585	\$61,100	CCF57	30	\$1,525,585	\$61,100	14-23	30	\$1,525,585	\$66,400	30	\$0	\$0
314	CC	29109772	BOLAÑOS GUERRERO CLAUDIA	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
315	CC	1107072434	BOLAÑOS IMBACHI DEIBY STEVEN	230201	1	\$38,667	\$6,200	EPSIC5	1	\$38,667	\$1,600	CCF57	1	\$64,445	\$2,600	14-23	1	\$38,667	\$2,700	1	\$0	\$0
316	CC	11113649961	BOLAÑOS GOMEZ GUSTAVO ADOLFO	25-14	30	\$1,384,842	\$221,600	EPS018	30	\$1,384,842	\$55,400	CCF57	30	\$1,384,842	\$55,400	14-23	30	\$1,384,842	\$14,500	30	\$0	\$0
317	CC	1005830149	BOLAÑOS SUAREZ JHON ALEXANDER	231001	29	\$1,682,000	\$269,200	ESSC18	29	\$1,682,000	\$67,300	CCF57	29	\$2,092,833	\$83,800	14-23	29	\$1,682,000	\$117,100	29	\$0	\$0
318	CC	1005830149	BOLAÑOS SUAREZ JHON ALEXANDER	231001	1	\$38,669	\$6,200	ESSC18	1	\$38,669	\$1,600	CCF57	1	\$38,669	\$0	14-23	1	\$38,669	\$0	1	\$0	\$0
319	CC	16686651	BOLAÑOS MONTES JOSE PABLO	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$50,500	30	\$0	\$0
320	CC	98339831	BOLAÑOS BEDOYA LUIS ALBEIRO	25-14	30	\$1,341,396	\$214,700	EPS018	30	\$1,341,396	\$53,700	CCF57	30	\$1,341,396	\$53,700	14-23	30	\$1,341,396	\$93,400	30	\$0	\$0
321	CC	38667946	BOLAÑOS BORRERO MARTHA CECILIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
322	CC	16672307	BOLAÑOS MARTINEZ MIGUEL EDUARDO		0	\$0	\$0	EPS010	20	\$773,350	\$31,000	CCF57	20	\$1,237,792	\$49,600	14-23	20	\$773,350	\$8,100	20	\$0	\$0
323	CC	38614775	BOLAÑOS MENESES NELLY	25-14	28	\$1,256,913	\$201,200	EPS002	28	\$1,256,913	\$50,300	CCF57	28	\$1,256,913	\$50,300	14-23	28	\$1,256,913	\$13,200	28	\$0	\$0
324	CC	38614775	BOLAÑOS MENESES NELLY	25-14	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
325	CC	1112463669	BOLAÑOS OSCAR ANDRES	230301	30	\$1,581,996	\$253,200	EPS005	30	\$1,581,996	\$63,300	CCF57	30	\$1,581,996	\$63,300	14-23	30	\$1,581,996	\$110,200	30	\$0	\$0
326	PT	6404514	BOLIVAR HERNANDEZ MAIBY ULICET	230301	30	\$1,177,277	\$188,400	ESSC62	30	\$1,177,277	\$47,100	CCF57	30	\$1,177,277	\$47,100	14-23	30	\$1,177,277	\$28,700	30	\$0	\$0
327	CC	1143845250	BONILLA ALFARO ALEJANDRA	230301	30	\$2,307,000	\$369,200	EPS005	30	\$2,307,000	\$92,300	CCF57	30	\$2,307,000	\$92,300	14-23	30	\$2,307,000	\$100,400	30	\$0	\$0

328	CC	66733772	BONILLA HERNANDEZ AMPARO	230301	14	\$541,334	\$86,700	EPS012	14	\$541,334	\$21,700	CCF57	14	\$541,333	\$0	14-23	14	\$541,334	\$0	14	\$0	\$0
329	CC	66733772	BONILLA HERNANDEZ AMPARO	230301	3	\$116,000	\$18,600	EPS012	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
330	CC	66733772	BONILLA HERNANDEZ AMPARO	230301	11	\$425,334	\$68,100	EPS012	11	\$425,334	\$17,100	CCF57	11	\$425,333	\$0	14-23	11	\$425,334	\$0	11	\$0	\$0
331	CC	66733772	BONILLA HERNANDEZ AMPARO	230301	2	\$77,349	\$12,400	EPS012	2	\$77,349	\$3,100	CCF57	2	\$77,349	\$0	14-23	2	\$77,349	\$0	2	\$0	\$0
332	CC	1061428395	BONILLA ZAPATA CARLOS EVER	230201	30	\$1,229,267	\$196,700	EPS018	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$85,600	30	\$0	\$0
333	CC	1143956121	BONILLA MICOLTA CLAUDIA LORENA	230301	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
334	CC	1143956121	BONILLA MICOLTA CLAUDIA LORENA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
335	CC	66929702	BONILLA CASANOVA LOREIDY	231001	10	\$386,667	\$61,900	EPS005	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
336	CC	66929702	BONILLA CASANOVA LOREIDY	231001	4	\$193,333	\$31,000	EPS005	4	\$193,333	\$7,800	CCF57	4	\$1,005,333	\$40,300	14-23	4	\$193,333	\$2,100	4	\$0	\$0
337	CC	66929702	BONILLA CASANOVA LOREIDY	231001	16	\$1,237,334	\$198,000	EPS005	16	\$1,237,334	\$49,500	CCF57	16	\$618,667	\$24,800	14-23	16	\$1,237,334	\$0	16	\$0	\$0
338	CC	31469122	BONILLA LATORRE MARTHA LUCIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
339	CC	14606737	BONILLA NUÑEZ ROBERSON	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$0	14-23	30	\$1,160,000	\$0	30	\$0	\$0
340	CC	1107516358	BORJA ASTUDILLO BRAYAN STIVEN	230301	30	\$1,241,756	\$198,700	EPS010	30	\$1,241,756	\$49,700	CCF57	30	\$1,241,756	\$49,700	14-23	30	\$1,241,756	\$86,500	30	\$0	\$0
341	CC	31979450	BORJA NORMA ANDREA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
342	CC	1065293798	BORJA BARON YAIRIS	230201	9	\$415,638	\$66,600	EPS010	9	\$415,638	\$16,700	CCF24	9	\$462,360	\$18,500	14-23	9	\$415,638	\$4,400	9	\$0	\$0
343	CC	1143929660	BORRERO MUÑOZ CINDY VANESA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
344	CC	34374400	BORRERO ROMERO MARIA EUGENIA	230201	5	\$193,350	\$31,000	EPS018	5	\$193,350	\$7,800	CCF14	5	\$193,334	\$7,800	14-23	5	\$193,350	\$2,100	5	\$0	\$0
345	CC	1098635159	BOTERO OCAMPO YORLEY ADRIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
346	CC	1113657074	BRAVO HOYOS DAVID ALEJANDRO	230301	22	\$1,189,633	\$190,400	EPS018	22	\$1,189,633	\$47,600	CCF57	22	\$2,047,966	\$82,000	14-23	22	\$1,189,633	\$82,800	22	\$0	\$0
347	CC	6423084	BRAVO RUIZ EDINSON	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
348	CC	14637419	BRAVO SARRIA JHON HAROLD	230301	25	\$1,189,782	\$190,400	EPS002	25	\$1,189,782	\$47,600	CCF57	25	\$1,189,782	\$47,600	14-23	25	\$1,189,782	\$82,900	25	\$0	\$0
349	CC	14637419	BRAVO SARRIA JHON HAROLD	230301	5	\$230,437	\$36,900	EPS002	5	\$230,437	\$0	CCF57	5	\$230,437	\$0	14-23	5	\$230,437	\$0	5	\$0	\$0
350	CC	16886861	BRICHEZ SANDOVAL HERMES	230301	30	\$1,866,048	\$298,600	EPS018	30	\$1,866,048	\$74,700	CCF57	30	\$1,866,048	\$74,700	14-23	30	\$1,866,048	\$129,900	30	\$0	\$0
351	CC	1112300145	BRINEZ HURTADO FERNANDO	230201	30	\$1,270,138	\$203,300	EPS041	30	\$1,270,138	\$50,900	CCF57	30	\$1,270,138	\$50,900	14-23	30	\$1,270,138	\$88,500	30	\$0	\$0
352	CC	1114891401	BUBU RAMOS RUBEN DARIO	230301	30	\$1,325,855	\$212,200	EPS037	30	\$1,325,855	\$53,100	CCF57	30	\$1,325,855	\$53,100	14-23	30	\$1,325,855	\$92,300	30	\$0	\$0
353	CC	1113657470	BUENO GIL LUIS MIGUEL	231001	13	\$502,667	\$80,500	EPS018	13	\$502,667	\$20,200	CCF57	13	\$502,667	\$20,200	14-23	13	\$502,667	\$5,300	13	\$0	\$0
354	CC	1115085781	BUENO ESPITIA MARIA PAULA	25-14	30	\$2,800,000	\$448,000	EPS010	30	\$2,800,000	\$112,000	CCF57	30	\$2,800,000	\$112,000	14-23	30	\$2,800,000	\$121,800	30	\$0	\$0
355	CC	94552972	BUITRAGO PATIÑO JEFERSON	231001	26	\$1,525,184	\$244,100	EPS002	26	\$1,525,184	\$61,100	CCF57	26	\$2,369,409	\$94,800	14-23	26	\$1,525,184	\$66,400	26	\$0	\$0
356	CC	6097879	BUITRAGO CARDOZO OMAR	231001	30	\$1,740,000	\$278,400	EPS037	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
357	CC	1113040447	BURBANO BURGOS DANNY ERLEY	230301	30	\$1,589,863	\$254,400	ESSC18	30	\$1,589,863	\$63,600	CCF57	30	\$1,589,863	\$63,600	14-23	30	\$1,589,863	\$110,700	30	\$0	\$0
358	CC	14609110	BURBANO LOPEZ JONNY ALEXANDER	230301	30	\$1,295,276	\$207,300	EPS037	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$90,200	30	\$0	\$0
359	CC	66925041	BUSTAMANTE NAVIA PATRICIA ELIZABETH	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
360	CC	60321841	CABAL CAICEDO ALBA STELLA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
361	CC	1113704225	CABALLERO ORDUZ IDIER NILEYDA	230301	30	\$1,413,078	\$226,100	EPS037	30	\$1,413,078	\$56,600	CCF57	30	\$1,413,078	\$56,600	14-23	30	\$1,413,078	\$34,500	30	\$0	\$0
362	CC	1151943526	CABEZAS PIAMBA FRANK ALEXIS	230301	30	\$1,610,000	\$257,600	EPS005	30	\$1,610,000	\$64,400	CCF57	30	\$1,610,000	\$64,400	14-23	30	\$1,610,000	\$8,500	30	\$0	\$0
363	CC	1114880709	CABEZAS CASTILLO GLEIMAN JAVIER	230301	30	\$1,333,074	\$213,300	EPS037	30	\$1,333,074	\$53,400	CCF57	30	\$1,333,074	\$53,400	14-23	30	\$1,333,074	\$92,800	30	\$0	\$0
364	CC	40991263	CABEZAS MULATO SONIA DEL CARMEN	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
365	CC	34678050	CABEZAS CANDELO YENNY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0

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366	CC	1130945887	CABRERA MARTINEZ ANA CILENA	230301	30	\$1,296,905	\$207,600	EPS018	30	\$1,296,905	\$51,900	CCF14	30	\$1,296,905	\$51,900	14-23	30	\$1,296,905	\$13,600	30	\$0	\$0
367	CC	94467137	CABUYALES RAMOS TULIO ALEXI	230301	30	\$1,229,415	\$196,800	EPS037	30	\$1,229,415	\$49,200	CCF57	30	\$1,229,415	\$49,200	14-23	30	\$1,229,415	\$85,600	30	\$0	\$0
368	CC	94558297	CADAVID LOPEZ JHON EDISON	230201	30	\$1,314,894	\$210,400	EPS002	30	\$1,314,894	\$52,600	CCF57	30	\$1,314,894	\$52,600	14-23	30	\$1,314,894	\$6,900	30	\$0	\$0
369	CC	66950977	CADENA GOMEZ MARIA CRISTINA	230301	30	\$1,160,000	\$185,600	EPS042	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
370	CC	1114899590	CADENAS MILLAN FREYMAN STIVEN	230301	30	\$1,247,926	\$199,700	EPS010	30	\$1,247,926	\$50,000	CCF57	30	\$1,247,926	\$50,000	14-23	30	\$1,247,926	\$86,900	30	\$0	\$0
371	CC	16892174	CAICEDO MULATO ALEXANDER	25-14	4	\$318,630	\$51,000	EPS018	4	\$318,630	\$12,800	CCF57	4	\$1,120,620	\$44,900	14-23	4	\$318,630	\$22,200	4	\$0	\$0
372	CC	31939940	CAICEDO YANTEN ANA MILENA	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
373	CC	1114828285	CAICEDO DOMINGUEZ ANGELICA JOHANA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
374	CC	1113659473	CAICEDO MIRANDA BRENDA LIZETH	230301	30	\$1,346,133	\$215,400	EPS002	30	\$1,346,133	\$53,900	CCF57	30	\$1,346,133	\$53,900	14-23	30	\$1,346,133	\$93,700	30	\$0	\$0
375	CC	31482559	CAICEDO CEBALLOS CLAUDIA PATRICIA	231001	30	\$1,227,638	\$196,500	ESSC62	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
376	CC	1115186240	CAICEDO OCAMPO DANIEL ALBERTO	230301	30	\$1,767,520	\$282,900	EPS037	30	\$1,767,520	\$70,800	CCF57	30	\$1,767,520	\$70,800	14-23	30	\$1,767,520	\$123,100	30	\$0	\$0
377	CC	1107091184	CAICEDO MUÑOZ DIANA KARINA	230301	30	\$1,466,157	\$234,600	EPS037	30	\$1,466,157	\$58,700	CCF57	30	\$1,466,157	\$58,700	14-23	30	\$1,466,157	\$102,100	30	\$0	\$0
378	CC	1130596617	CAICEDO URREA DIANA PATRICIA	230201	29	\$1,188,971	\$190,300	EPS018	29	\$1,188,971	\$47,600	CCF57	29	\$1,188,971	\$47,600	14-23	29	\$1,188,971	\$29,000	29	\$0	\$0
379	CC	1130596617	CAICEDO URREA DIANA PATRICIA	230201	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
380	CC	29113237	CAICEDO MUÑOZ DIANE SOLAINS	25-14	30	\$1,508,000	\$241,300	EPS037	30	\$1,508,000	\$60,400	CCF57	30	\$1,864,056	\$74,600	14-23	30	\$1,508,000	\$36,800	30	\$0	\$0
381	CC	1059356021	CAICEDO IBARRA FRANCIA	230301	19	\$734,667	\$117,600	EPS037	19	\$734,667	\$29,400	CCF57	19	\$734,667	\$29,400	14-23	19	\$734,667	\$7,700	19	\$0	\$0
382	CC	10631039	CAICEDO HENRY	25-14	15	\$580,000	\$92,800	EPS018	15	\$580,000	\$23,200	CCF57	15	\$2,859,690	\$114,400	14-23	15	\$580,000	\$6,100	15	\$0	\$0
383	CC	1114878151	CAICEDO CAMILO INGRID JULIETH	230301	30	\$1,196,096	\$191,400	EPS037	30	\$1,196,096	\$47,900	CCF57	30	\$1,196,096	\$47,900	14-23	30	\$1,196,096	\$12,500	30	\$0	\$0
384	CC	16783408	CAICEDO JHON JAIRO	230301	30	\$1,256,256	\$201,100	EPS012	30	\$1,256,256	\$50,300	CCF57	30	\$1,256,256	\$50,300	14-23	30	\$1,256,256	\$13,200	30	\$0	\$0
385	CC	1143844519	CAICEDO ZUÑIGA JOHN JAIRO	230301	30	\$1,229,106	\$196,700	ESSC18	30	\$1,229,106	\$49,200	CCF57	30	\$1,229,106	\$49,200	14-23	30	\$1,229,106	\$30,000	30	\$0	\$0
386	CC	1144050121	CAICEDO YANTEN JORGE ALBERTO	230301	30	\$1,827,000	\$292,400	EPS010	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$9,600	30	\$0	\$0
387	CC	1113521826	CAICEDO JUAN CAMILO	230301	30	\$1,266,436	\$202,700	EPS037	30	\$1,266,436	\$50,700	CCF57	30	\$1,266,436	\$50,700	14-23	30	\$1,266,436	\$88,200	30	\$0	\$0
388	CC	1006288382	CAICEDO LONGA KEVIN SANTIAGO	230201	30	\$1,528,929	\$244,700	EPS002	30	\$1,528,929	\$61,200	CCF57	30	\$1,528,929	\$61,200	14-23	30	\$1,528,929	\$106,500	30	\$0	\$0
389	CC	1130674058	CAICEDO YANTEN LEDIS	231001	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
390	CC	1130681082	CAICEDO JIMENEZ LEIDY MARIEN	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
391	CC	29229943	CAICEDO JIMENEZ LEONORA	230301	30	\$1,590,965	\$254,600	EPS002	30	\$1,590,965	\$63,700	CCF24	30	\$1,590,965	\$63,700	14-23	30	\$1,590,965	\$38,800	30	\$0	\$0
392	CC	1192774837	CAICEDO VELASCO LINA MARIA	230201	30	\$1,234,524	\$197,600	EPS037	30	\$1,234,524	\$49,400	CCF57	30	\$1,234,524	\$49,400	14-23	30	\$1,234,524	\$86,000	30	\$0	\$0
393	CC	38614412	CAICEDO JUANILLO LUCILA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
394	CC	1130951154	CAICEDO ALBARAN MAIKEL STEVEN	230301	30	\$1,294,757	\$207,200	EPS018	30	\$1,294,757	\$51,800	CCF14	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
395	CC	1018491665	CAICEDO PULIDO MARIA ESTEFANY	230201	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF24	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$26,400	28	\$0	\$0
396	CC	1018491665	CAICEDO PULIDO MARIA ESTEFANY	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
397	CC	1007914133	CAICEDO ARAGON NATALIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
398	CC	14696290	CAICEDO BENITEZ ORLANDO	25-14	30	\$1,223,245	\$195,800	EPS037	30	\$1,223,245	\$49,000	CCF57	30	\$1,223,245	\$49,000	14-23	30	\$1,223,245	\$85,200	30	\$0	\$0
399	CC	29707558	CAICEDO MURILLO YULI ERNESTINA	230301	27	\$1,150,436	\$184,100	EPS018	27	\$1,150,436	\$46,100	CCF57	27	\$1,150,436	\$46,100	14-23	27	\$1,150,436	\$80,100	27	\$0	\$0
400	CC	29707558	CAICEDO MURILLO YULI ERNESTINA	230301	3	\$116,000	\$18,600	EPS018	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
401	CC	1113655963	CAICEDO CUERO YURLI JOHANNA	230301	29	\$1,121,350	\$179,500	EPS010	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
402	CC	1113655963	CAICEDO CUERO YURLI JOHANNA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
403	CC	66810862	CAJIAO REYES ANA ELISA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0



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404	CC	1130947975	CALAMBAS MARTHA LUCIA	230301	30	\$1,225,846	\$196,200	EPS037	30	\$1,225,846	\$49,100	CCF14	30	\$1,225,846	\$49,100	14-23	30	\$1,225,846	\$29,900	30	\$0	\$0
405	CC	38601532	CALAU SU BECERRA YULEIMA	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
406	CC	1107068427	CALDERON ARIAS JAVIER ANTONIO	230301	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$23,200	14-23	15	\$580,000	\$6,100	15	\$0	\$0
407	CC	16791502	CALDERON JOAQUI JORGE ELIECER	25-14	30	\$1,265,274	\$202,500	EPS018	30	\$1,265,274	\$50,700	CCF57	30	\$1,265,274	\$50,700	14-23	30	\$1,265,274	\$13,300	30	\$0	\$0
408	CC	10346458	CALDERON RENDON JOSE ALEXANDER	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
409	CC	1006219368	CALDERON MARLES JUAN CAMILO	230301	28	\$1,257,469	\$201,200	EPS018	28	\$1,257,469	\$50,300	CCF57	28	\$1,257,469	\$50,300	14-23	28	\$1,257,469	\$87,600	28	\$0	\$0
410	CC	1006219368	CALDERON MARLES JUAN CAMILO	230301	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
411	CC	29436218	CALDERON DELGADILLO LUZ STELLA	230201	28	\$1,121,310	\$179,500	EPS037	28	\$1,121,310	\$44,900	CCF57	28	\$1,121,310	\$44,900	14-23	28	\$1,121,310	\$11,800	28	\$0	\$0
412	CC	29436218	CALDERON DELGADILLO LUZ STELLA	230201	2	\$82,489	\$13,200	EPS037	2	\$82,489	\$3,300	CCF57	2	\$77,333	\$3,100	14-23	2	\$82,489	\$0	2	\$0	\$0
413	CC	94414018	CALDERON ARGUELLES MAURICIO	25-14	30	\$1,798,000	\$287,700	EPS012	30	\$1,798,000	\$72,000	CCF57	30	\$1,798,000	\$72,000	14-23	30	\$1,798,000	\$18,800	30	\$0	\$0
414	CC	1143925292	CALERO ZUÑIGA MONICA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$0	14-23	30	\$1,160,000	\$0	30	\$0	\$0
415	CC	1094878813	CALLEJAS MATA LLANA LAURA LORENA	230201	30	\$1,525,486	\$244,100	EPS010	30	\$1,525,486	\$61,100	CCF57	30	\$1,525,486	\$61,100	14-23	30	\$1,525,486	\$37,200	30	\$0	\$0
416	CC	1118292613	CALVACHE MOLANO JHON JAIRO	231001	20	\$879,638	\$140,800	EPS018	20	\$879,638	\$35,200	CCF57	20	\$879,638	\$35,200	14-23	20	\$879,638	\$9,200	20	\$0	\$0
417	CC	1118292613	CALVACHE MOLANO JHON JAIRO	231001	10	\$447,793	\$71,700	EPS018	10	\$447,793	\$18,000	CCF57	10	\$386,667	\$15,500	14-23	10	\$447,793	\$0	10	\$0	\$0
418	CC	1047411785	CALVO GUZMAN ANA ISABEL	230301	25	\$1,121,333	\$179,500	EPS037	25	\$1,121,333	\$44,900	CCF57	25	\$1,121,333	\$44,900	14-23	25	\$1,121,333	\$11,800	25	\$0	\$0
419	CC	1047411785	CALVO GUZMAN ANA ISABEL	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
420	CC	1047411785	CALVO GUZMAN ANA ISABEL	230301	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$0	CCF57	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
421	CC	29181475	CALVO CUELLAR IRENE XIOMARA	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
422	CC	1006181524	CALVO GALLEGO MIGUEL ANGEL	230301	30	\$1,336,000	\$213,800	EPS010	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$7,000	30	\$0	\$0
423	CC	6227934	CAMACHO PEREZ JOAQUIN FERNANDO	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
424	CC	53081155	CAMACHO PINEDA NANSY MIREYA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
425	CC	38550322	CAMACHO OCORO SARA INES	230301	28	\$1,082,667	\$173,300	EPS012	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
426	CC	38550322	CAMACHO OCORO SARA INES	230301	2	\$77,334	\$12,400	EPS012	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
427	CC	52188405	CAMARGO ROA MARIA ELVIRA	230201	30	\$1,315,983	\$210,600	EPS017	30	\$1,315,983	\$52,700	CCF24	30	\$1,315,983	\$52,700	14-23	30	\$1,315,983	\$13,800	30	\$0	\$0
428	CC	76228080	CAMAYO VALENCIA JOSE CIPRIANO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
429	CC	66907027	CAMAYO HURTADO MELANIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
430	CC	1060102951	CAMAYO POSCUE ZORAIDA MIDELES	230201	30	\$1,525,030	\$244,100	EPS012	30	\$1,525,030	\$61,100	CCF57	30	\$1,525,030	\$61,100	14-23	30	\$1,525,030	\$16,000	30	\$0	\$0
431	CC	1061020565	CAMILO VALENCIA ASTRID ALEJANDRA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
432	CC	1130644665	CAMILO CAICEDO MARIA FERNANDA	231001	30	\$1,270,817	\$203,400	EPS018	30	\$1,270,817	\$50,900	CCF57	30	\$1,270,817	\$50,900	14-23	30	\$1,270,817	\$31,000	30	\$0	\$0
433	CC	66950467	CAMPO GARZON AURA ELISA	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
434	CC	1088242801	CAMPO MEDINA RAFAEL	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
435	CC	1114338674	CAMPO QUISO BONI VIVIANA	230301	6	\$232,000	\$37,200	EPS037	6	\$232,000	\$9,300	CCF57	6	\$232,000	\$0	14-23	6	\$232,000	\$0	6	\$0	\$0
436	CC	1114338674	CAMPO QUISO BONI VIVIANA	230301	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF57	24	\$928,000	\$0	14-23	24	\$928,000	\$0	24	\$0	\$0
437	CC	1002917927	CAMPO YULIANA	230301	5	\$193,350	\$31,000	EPS037	5	\$193,350	\$7,800	CCF57	5	\$193,334	\$7,800	14-23	5	\$193,350	\$2,100	5	\$0	\$0
438	CC	1114837402	CAMPOS CABAL STEFFANY	25-14	30	\$1,827,000	\$292,400	EPS005	30	\$1,827,000	\$73,100	CCF57	30	\$2,253,300	\$90,200	14-23	30	\$1,827,000	\$9,600	30	\$0	\$0
439	CC	1113646234	CAÑAR VASQUEZ OSCAR IVAN	230201	26	\$1,205,001	\$192,900	EPS037	26	\$1,205,001	\$48,300	CCF57	26	\$1,205,001	\$48,300	14-23	26	\$1,205,001	\$29,400	26	\$0	\$0
440	CC	1113646234	CAÑAR VASQUEZ OSCAR IVAN	230201	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0



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441	CC	65557438	CANARIA QUIROGA MILENA ANDREA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
442	CC	1112231292	CAÑAS MUELAS BRAYAN ANDRES	230301	30	\$1,194,553	\$191,200	EPS037	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$83,200	30	\$0	\$0
443	CC	1006316916	CAÑAS ANDRADE LUZ AIDE	230301	28	\$1,082,667	\$173,300	EPS005	28	\$1,082,667	\$43,400	CCF24	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
444	CC	1006316916	CAÑAS ANDRADE LUZ AIDE	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
445	CC	16767478	CAÑAS MUÑOZ RUBEN DARIO	25-14	30	\$1,227,379	\$196,400	EPS012	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$85,500	30	\$0	\$0
446	CC	1119700568	CANCINO GUEVARA YOMAIRA DEL CARMEN	230301	30	\$1,282,922	\$205,300	EPS002	30	\$1,282,922	\$51,400	CCF24	30	\$1,282,922	\$51,400	14-23	30	\$1,282,922	\$31,300	30	\$0	\$0
447	CC	16537756	CANDAMIL CALDERON IVAN DARIO	231001	30	\$1,562,334	\$250,000	EPS037	30	\$1,562,334	\$62,500	CCF57	30	\$1,562,334	\$62,500	14-23	30	\$1,562,334	\$108,800	30	\$0	\$0
448	CC	1113527810	CANDELO SAA CARLOS ANIVAL	230301	30	\$1,307,159	\$209,200	EPS018	30	\$1,307,159	\$52,300	CCF57	30	\$1,307,159	\$52,300	14-23	30	\$1,307,159	\$91,000	30	\$0	\$0
449	CC	14703613	CANDELO HURTADO JOHN ALEXANDER	230301	30	\$1,229,415	\$196,800	EPS037	30	\$1,229,415	\$49,200	CCF57	30	\$1,229,415	\$49,200	14-23	30	\$1,229,415	\$85,600	30	\$0	\$0
450	CC	1113512573	CANDELO RIASCOS KEVIN JAVIER	230201	30	\$1,437,459	\$230,000	EPS018	30	\$1,437,459	\$57,500	CCF57	30	\$1,437,459	\$57,500	14-23	30	\$1,437,459	\$100,100	30	\$0	\$0
451	CC	94042134	CANDELO GARCES LEONAR	25-14	28	\$1,274,746	\$204,000	EPS037	28	\$1,274,746	\$51,000	CCF57	28	\$1,274,746	\$51,000	14-23	28	\$1,274,746	\$88,800	28	\$0	\$0
452	CC	94042134	CANDELO GARCES LEONAR	25-14	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
453	CC	1113526907	CANDELO ROJAS MARIA HEISY	230301	30	\$1,199,448	\$192,000	EPS037	30	\$1,199,448	\$48,000	CCF57	30	\$1,199,448	\$48,000	14-23	30	\$1,199,448	\$83,500	30	\$0	\$0
454	CC	1013097345	CANGREJO TORRES DANIEL FELIPE	25-14	30	\$2,290,876	\$366,600	EPS017	30	\$2,290,876	\$91,700	CCF24	30	\$2,290,876	\$91,700	14-23	30	\$2,290,876	\$159,500	30	\$0	\$0
455	CC	1081400463	CAPAZ PASOS MARLENE	230301	30	\$1,353,744	\$216,600	EPS005	30	\$1,353,744	\$54,200	CCF57	30	\$1,353,744	\$54,200	14-23	30	\$1,353,744	\$14,200	30	\$0	\$0
456	CC	25338282	CAPOTE GLADYS	25-14	30	\$1,224,787	\$196,000	EPS010	30	\$1,224,787	\$49,000	CCF57	30	\$1,224,787	\$49,000	14-23	30	\$1,224,787	\$12,800	30	\$0	\$0
457	CC	94457899	CAPOTE CASTAÑO TITO GREGORIO	231001	28	\$1,212,242	\$194,000	EPS002	28	\$1,212,242	\$48,500	CCF57	28	\$1,212,242	\$48,500	14-23	28	\$1,212,242	\$29,600	28	\$0	\$0
458	CC	94457899	CAPOTE CASTAÑO TITO GREGORIO	231001	2	\$85,972	\$13,800	EPS002	2	\$85,972	\$0	CCF57	2	\$85,972	\$0	14-23	2	\$85,972	\$0	2	\$0	\$0
459	CC	34612655	CARABALI FORY CARMEN DEISY	25-14	30	\$1,198,600	\$191,800	EPS018	30	\$1,198,600	\$48,000	CCF14	30	\$1,198,600	\$48,000	14-23	30	\$1,198,600	\$0	30	\$0	\$0
460	CC	67019666	CARABALI GONZALEZ CENEYDA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
461	CC	1112462330	CARABALI MINA ERLINDA	230301	16	\$657,333	\$105,200	EPS037	16	\$657,333	\$26,300	CCF57	16	\$657,333	\$26,300	14-23	16	\$657,333	\$6,900	16	\$0	\$0
462	CC	1112462330	CARABALI MINA ERLINDA	230301	14	\$613,519	\$98,200	EPS037	14	\$613,519	\$24,600	CCF57	14	\$541,334	\$21,700	14-23	14	\$613,519	\$0	14	\$0	\$0
463	CC	16828533	CARABALI FILIGRANA FREDY HARVEY	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
464	CC	1130948497	CARABALI BALLESTEROS JAIRO ANDRES	230201	30	\$1,465,549	\$234,500	EPS037	30	\$1,465,549	\$58,700	CCF14	30	\$1,465,549	\$58,700	14-23	30	\$1,465,549	\$15,400	30	\$0	\$0
465	CC	10484264	CARABALI NAZARIT JAVIER	25-14	27	\$1,121,310	\$179,500	EPS012	27	\$1,121,310	\$44,900	CCF57	27	\$1,121,310	\$44,900	14-23	27	\$1,121,310	\$48,800	27	\$0	\$0
466	CC	10484264	CARABALI NAZARIT JAVIER	25-14	3	\$116,000	\$18,600	EPS012	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$4,700	14-23	3	\$116,000	\$0	3	\$0	\$0
467	CC	16896832	CARABALI VIDAL JHON EDWARD	25-14	30	\$1,920,511	\$307,300	EPS018	30	\$1,920,511	\$76,900	CCF57	30	\$1,920,511	\$76,900	14-23	30	\$1,920,511	\$133,700	30	\$0	\$0
468	CC	16835411	CARABALI GONZALEZ JOSE ANGELO	230301	30	\$1,740,000	\$278,400	EPS002	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
469	CC	1192756440	CARABALI BALLESTEROS JUAN MANUEL	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
470	CC	1007380446	CARABALI ZAPE KEVIN DAVID	230301	30	\$1,229,267	\$196,700	EPS037	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$85,600	30	\$0	\$0
471	CC	76339119	CARABALI SINISTERRA SANTIAGO	230301	30	\$1,298,830	\$207,900	EPS037	30	\$1,298,830	\$52,000	CCF57	30	\$1,298,830	\$52,000	14-23	30	\$1,298,830	\$13,600	30	\$0	\$0
472	CC	1143964670	CARABALI VASQUEZ SEBASTIAN	230301	30	\$2,307,000	\$369,200	EPS010	30	\$2,307,000	\$92,300	CCF57	30	\$2,307,000	\$92,300	14-23	30	\$2,307,000	\$12,100	30	\$0	\$0
473	CC	1144124198	CARABALI ESTUPIÑAN SOLAYDY	230301	30	\$1,227,379	\$196,400	ESSC24	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$29,900	30	\$0	\$0
474	CC	1060357916	CARABALI SULEIMA	230301	30	\$1,498,189	\$239,800	EPS005	30	\$1,498,189	\$60,000	CCF57	30	\$1,498,189	\$60,000	14-23	30	\$1,498,189	\$104,300	30	\$0	\$0
475	CC	1116242175	CARABALI HERNANDEZ YEIMI ALEXANDRA	230301	30	\$1,227,379	\$196,400	EPS018	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$85,500	30	\$0	\$0
476	CC	29107989	CARDENAS LAGUNA ADRIANA	230201	30	\$1,227,379	\$196,400	EPS012	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
477	CC	1144173880	CARDENAS URREA ANGIE VANESSA	230301	29	\$1,285,831	\$205,800	ESSC18	29	\$1,285,831	\$51,500	CCF57	29	\$1,285,831	\$51,500	14-23	29	\$1,285,831	\$13,500	29	\$0	\$0



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478	CC	1144173880	CARDENAS URREA ANGIE VANESSA	230301	1	\$45,125	\$7,300	ESSC18	1	\$45,125	\$0	CCF57	1	\$45,125	\$0	14-23	1	\$45,125	\$0	1	\$0	\$0
479	CC	1096208523	CARDENAS GONZALEZ ERIKA ALEXANDRA	230301	30	\$1,198,671	\$191,800	EPS002	30	\$1,198,671	\$48,000	CCF44	30	\$1,198,671	\$0	14-23	30	\$1,198,671	\$0	30	\$0	\$0
480	CC	16759658	CARDENAS ESCOBAR HECTOR PABLO	230301	30	\$1,740,000	\$278,400	EPS018	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
481	CC	66714569	CARDONA ARENAS CARMENZA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
482	CC	1120569636	CARDONA MARQUEZ DAGOBERTO	231001	30	\$1,740,000	\$278,400	EPS010	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
483	CC	66807231	CARDONA RESTREPO ELIZABETH	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
484	CC	1112497846	CARDONA HERNANDEZ GIANCARLO	230301	30	\$1,285,613	\$205,700	EPS037	30	\$1,285,613	\$51,500	CCF57	30	\$1,285,613	\$51,500	14-23	30	\$1,285,613	\$31,400	30	\$0	\$0
485	CC	1193405275	CARDONA CRUZ GUSTAVO ADOLFO	230301	30	\$1,372,009	\$219,600	ESSC18	30	\$1,372,009	\$54,900	CCF57	30	\$1,372,009	\$54,900	14-23	30	\$1,372,009	\$14,400	30	\$0	\$0
486	CC	14799313	CARDONA LASSO HECTOR FABIO	231001	30	\$1,244,845	\$199,200	EPS010	30	\$1,244,845	\$49,800	CCF57	30	\$1,244,845	\$49,800	14-23	30	\$1,244,845	\$86,700	30	\$0	\$0
487	CC	1144090447	CARDONA PULIDO JOSE DAVID	25-14	26	\$1,034,046	\$165,500	EPS010	26	\$1,034,046	\$41,400	CCF57	26	\$1,034,046	\$41,400	14-23	26	\$1,034,046	\$72,000	26	\$0	\$0
488	CC	1144090447	CARDONA PULIDO JOSE DAVID	25-14	3	\$121,874	\$19,500	EPS010	3	\$121,874	\$0	CCF57	3	\$121,874	\$0	14-23	3	\$121,874	\$0	3	\$0	\$0
489	CC	1144090447	CARDONA PULIDO JOSE DAVID	25-14	1	\$40,625	\$6,500	EPS010	1	\$40,625	\$0	CCF57	1	\$40,625	\$0	14-23	1	\$40,625	\$0	1	\$0	\$0
490	CC	66991540	CARDONA GOMEZ LEIDILLINE	25-14	28	\$1,258,642	\$201,400	EPS010	28	\$1,258,642	\$50,400	CCF57	28	\$1,258,642	\$50,400	14-23	28	\$1,258,642	\$13,200	28	\$0	\$0
491	CC	66991540	CARDONA GOMEZ LEIDILLINE	25-14	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
492	CC	1031175884	CARDONA BAUTISTA LUIZA JULIANA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
493	CC	66775186	CARDONA RAMOS LUZ ADRIANA	25-14	30	\$1,333,754	\$213,500	EPS012	30	\$1,333,754	\$53,400	CCF57	30	\$1,924,038	\$77,000	14-23	30	\$1,333,754	\$14,000	30	\$0	\$0
494	CC	1144133715	CARDONA HENAO MARTHA LILIANA	25-14	30	\$1,827,000	\$292,400	EPS005	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$127,200	30	\$0	\$0
495	CC	1144076488	CARDONA NIETO NATALIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
496	CC	1113542860	CARLOSAMA RIVAS LIBARDO ESTEBAN	230301	30	\$1,270,173	\$203,300	EPS037	30	\$1,270,173	\$50,900	CCF57	30	\$1,270,173	\$50,900	14-23	30	\$1,270,173	\$88,500	30	\$0	\$0
497	CC	1096220303	CARMONA JIMENEZ JENNY DURLIVY	230301	15	\$580,000	\$92,800	EPS017	15	\$580,000	\$23,200	CCF39	15	\$580,000	\$23,200	14-23	15	\$580,000	\$6,100	15	\$0	\$0
498	CC	31202735	CARREJO GUTIERREZ ANA PATRICIA	231001	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
499	CC	1048274113	CARRILLO BARRIOS ELIANA ROSA	230301	30	\$1,593,724	\$255,000	EPS002	30	\$1,593,724	\$63,800	CCF07	30	\$1,593,724	\$63,800	14-23	30	\$1,593,724	\$111,000	30	\$0	\$0
500	CC	88267685	CARRILLO QUINTERO JUAN CARLOS	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
501	CC	52873360	CARRION MUÑOZ MARIA LUISA	230201	6	\$391,463	\$62,700	EPS037	6	\$391,463	\$15,700	CCF24	6	\$1,191,846	\$47,700	14-23	6	\$391,463	\$9,600	6	\$0	\$0
502	CC	52873360	CARRION MUÑOZ MARIA LUISA	230201	12	\$464,000	\$74,300	EPS037	12	\$464,000	\$18,600	CCF24	12	\$464,000	\$18,600	14-23	12	\$464,000	\$11,400	12	\$0	\$0
503	CC	59166716	CARVAJAL TENORIO DENIS MARIA	230201	30	\$1,160,000	\$185,600	ESSC62	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
504	CC	1193275244	CARVAJAL MORALES ERIKA DAYANA	230201	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
505	CC	1193275244	CARVAJAL MORALES ERIKA DAYANA	230201	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
506	CC	1113629281	CARVAJAL RESTREPO KELLY TATIANA	230201	18	\$1,034,189	\$165,500	EPS005	18	\$1,034,189	\$41,400	CCF57	18	\$1,034,189	\$41,400	14-23	18	\$1,034,189	\$25,200	18	\$0	\$0
507	CC	1113629281	CARVAJAL RESTREPO KELLY TATIANA	230201	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
508	CC	1113629281	CARVAJAL RESTREPO KELLY TATIANA	230201	5	\$193,334	\$31,000	EPS005	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
509	CC	1113629281	CARVAJAL RESTREPO KELLY TATIANA	230201	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
510	CC	1113629281	CARVAJAL RESTREPO KELLY TATIANA	230201	1	\$46,076	\$7,400	EPS005	1	\$46,076	\$0	CCF57	1	\$46,076	\$0	14-23	1	\$46,076	\$0	1	\$0	\$0
511	CC	31097143	CARVAJAL GOMEZ MARISEL	230301	30	\$1,160,000	\$185,600	EPS042	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
512	CC	14607262	CARVAJAL CASTILLO OMAR	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
513	CC	4617686	CARVAJAL ROJAS PAULO DEVERSON	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0

514	CC	16989962	CASANOVA IMBACHI ORLANDO LUIS	25-14	30	\$1,211,830	\$193,900	EPS018	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$84,400	30	\$0	\$0
515	CC	16464242	CASQUETE HERRERA ANDY JOHAN	230301	30	\$1,252,319	\$200,400	EPS012	30	\$1,252,319	\$50,100	CCF57	30	\$1,252,319	\$50,100	14-23	30	\$1,252,319	\$87,200	30	\$0	\$0
516	CC	1143876578	CASTAÑEDA RUIZ ANGIE DANIELA	230201	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
517	CC	1002954184	CASTAÑEDA JHOANA	230201	30	\$1,198,667	\$191,800	EPS041	30	\$1,198,667	\$48,000	CCF44	30	\$1,198,667	\$0	14-23	30	\$1,198,667	\$0	30	\$0	\$0
518	CC	14796987	CASTAÑEDA VALENCIA JORGE IVAN	25-14	13	\$511,271	\$81,900	EPS037	13	\$511,271	\$20,500	CCF57	13	\$511,271	\$20,500	14-23	13	\$511,271	\$35,600	13	\$0	\$0
519	CC	1112623127	CASTAÑEDA LONDONO LEIDY LILIANA	230301	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
520	CC	1143941528	CASTAÑEDA MARIO ALFONSO	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
521	CC	1114819926	CASTAÑO ARANGO CÉSAR AUGUSTO	230301	30	\$1,465,425	\$234,500	EPS010	30	\$1,465,425	\$58,700	CCF57	30	\$1,465,425	\$58,700	14-23	30	\$1,465,425	\$15,300	30	\$0	\$0
522	CC	1151949182	CASTAÑO RAIGOZA DIANA MARCELA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
523	CC	29156991	CASTAÑO OSORIO GLORIA ELENA	230301	20	\$773,350	\$123,800	EPS037	20	\$773,350	\$31,000	CCF57	20	\$773,334	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
524	CC	1033787425	CASTAÑO CALDERON INGRI YURANI	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
525	CC	1091372346	CASTAÑO HERNANDEZ JOHANNA DEL CARMEN	230301	15	\$580,000	\$92,800	EPS041	15	\$580,000	\$23,200	CCF57	15	\$699,222	\$28,000	14-23	15	\$580,000	\$6,100	15	\$0	\$0
526	CC	94530419	CASTAÑO QUINTERO JOHN JAIRO	25-14	30	\$1,335,728	\$213,800	EPS002	30	\$1,335,728	\$53,500	CCF57	30	\$1,335,728	\$53,500	14-23	30	\$1,335,728	\$14,000	30	\$0	\$0
527	CC	1143945136	CASTAÑO SANTAMARIA LEYDI JOHANA	230301	25	\$1,175,080	\$188,100	ESSC24	25	\$1,175,080	\$47,100	CCF57	25	\$1,175,080	\$47,100	14-23	25	\$1,175,080	\$12,300	25	\$0	\$0
528	CC	1143945136	CASTAÑO SANTAMARIA LEYDI JOHANA	230301	3	\$116,000	\$18,600	ESSC24	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
529	CC	1143945136	CASTAÑO SANTAMARIA LEYDI JOHANA	230301	2	\$85,531	\$13,700	ESSC24	2	\$85,531	\$0	CCF57	2	\$85,531	\$0	14-23	2	\$85,531	\$0	2	\$0	\$0
530	CC	79404039	CASTELLANOS SALAZAR OMAR ANTONIO	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
531	CC	1002190526	CASTELLON RODRIGUEZ DANY ELENA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF08	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
532	CC	1031141162	CASTIBLANCO SANCHEZ VERONICA ANDREA	230301	28	\$1,150,331	\$184,100	EPS002	28	\$1,150,331	\$46,100	CCF24	28	\$1,150,331	\$46,100	14-23	28	\$1,150,331	\$12,100	28	\$0	\$0
533	CC	1031141162	CASTIBLANCO SANCHEZ VERONICA ANDREA	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
534	CC	1118859600	CASTILLA MARTINEZ NELSON	230201	7	\$277,578	\$44,500	EPS037	7	\$277,578	\$11,200	CCF57	7	\$419,688	\$16,800	14-23	7	\$277,578	\$6,800	7	\$0	\$0
535	CC	31640503	CASTILLO ARANGO ANA MILE	25-14	29	\$1,121,350	\$179,500	EPS018	29	\$1,121,350	\$44,900	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
536	CC	31640503	CASTILLO ARANGO ANA MILE	25-14	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
537	CC	10559839	CASTILLO OREJUELA ARIEL	230201	30	\$1,330,792	\$213,000	EPS018	30	\$1,330,792	\$53,300	CCF14	30	\$1,330,792	\$53,300	14-23	30	\$1,330,792	\$13,900	30	\$0	\$0
538	CC	16447799	CASTILLO ANTE AROLD0	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
539	CC	1143945313	CASTILLO CABEZAS BRAYAN STIVEN	230301	30	\$1,339,096	\$214,300	EPS010	30	\$1,339,096	\$53,600	CCF57	30	\$1,339,096	\$53,600	14-23	30	\$1,339,096	\$93,300	30	\$0	\$0
540	CC	1059910422	CASTILLO MOSQUERA DILSA	231001	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
541	CC	1059910422	CASTILLO MOSQUERA DILSA	231001	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
542	CC	1130643108	CASTILLO LOPEZ JENNIFER	230201	30	\$1,398,170	\$223,800	EPS018	30	\$1,398,170	\$56,000	CCF14	30	\$1,398,170	\$56,000	14-23	30	\$1,398,170	\$14,600	30	\$0	\$0
543	CC	59687241	CASTILLO MANUELA DE JESUS	230301	30	\$1,539,456	\$246,400	EPS010	30	\$1,539,456	\$61,600	CCF57	30	\$1,539,456	\$61,600	14-23	30	\$1,539,456	\$107,200	30	\$0	\$0
544	CC	29179352	CASTILLO MUÑOZ MARIA ANDREA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
545	CC	1115087522	CASTILLO MORENO MARIELA ALEXANDRA	230201	12	\$464,000	\$74,300	ESSC62	12	\$464,000	\$18,600	CCF57	12	\$1,205,198	\$48,300	14-23	12	\$464,000	\$4,900	12	\$0	\$0
546	CC	1115087522	CASTILLO MORENO MARIELA ALEXANDRA	230201	4	\$158,715	\$25,400	ESSC62	4	\$158,715	\$6,400	CCF57	4	\$158,715	\$0	14-23	4	\$158,715	\$0	4	\$0	\$0
547	PT	6383707	CASTILLO CHINCHILLA MERLIS STEFANI	230301	30	\$1,413,078	\$226,100	EPS012	30	\$1,413,078	\$56,600	CCF57	30	\$1,413,078	\$56,600	14-23	30	\$1,413,078	\$34,500	30	\$0	\$0



Resumen General de Pago

548	CC	1113656727	CASTILLO CAICEDO OMAR ANDRES	230301	29	\$1,279,303	\$204,700	EPS037	29	\$1,279,303	\$51,200	CCF57	29	\$1,279,303	\$51,200	14-23	29	\$1,279,303	\$31,200	29	\$0	\$0
549	CC	1113656727	CASTILLO CAICEDO OMAR ANDRES	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
550	CC	52285901	CASTILLO GUASCA OMAYRA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
551	CC	36950847	CASTILLO VALLECILLA RUBY MILENA	230301	30	\$1,326,273	\$212,300	EPS005	30	\$1,326,273	\$53,100	CCF57	30	\$1,326,273	\$53,100	14-23	30	\$1,326,273	\$92,400	30	\$0	\$0
552	CC	29465165	CASTILLO RAMIREZ SARAY LORENA	230301	20	\$773,350	\$123,800	EPS010	20	\$773,350	\$31,000	CCF57	20	\$773,334	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
553	CC	1130593522	CASTRILLON CHICANGANA LUZ STELLA	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
554	CC	1130593522	CASTRILLON CHICANGANA LUZ STELLA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
555	CC	31488273	CASTRILLON HOLGUIN YENNI	230201	29	\$1,127,503	\$180,500	EPS037	29	\$1,127,503	\$45,200	CCF57	29	\$1,127,503	\$45,200	14-23	29	\$1,127,503	\$11,800	29	\$0	\$0
556	CC	31488273	CASTRILLON HOLGUIN YENNI	230201	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
557	CC	16752901	CASTRO DELGADO ALEXANDER	25-14	30	\$1,531,000	\$245,000	EPS010	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$66,600	30	\$0	\$0
558	CC	1114837468	CASTRO BARRERA CAROL ALEXANDRA	230301	30	\$1,615,125	\$258,500	EPS037	30	\$1,615,125	\$64,700	CCF57	30	\$1,615,125	\$64,700	14-23	30	\$1,615,125	\$112,500	30	\$0	\$0
559	CC	18922502	CASTRO REYES EDWIN	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
560	CC	1013644791	CASTRO ACEVEDO JESSICA LORENA	230301	30	\$1,227,638	\$196,500	EPS037	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
561	CC	1113529782	CASTRO MARTINEZ LEIDY JOHANNA	230301	30	\$1,333,074	\$213,300	EPS037	30	\$1,333,074	\$53,400	CCF57	30	\$1,333,074	\$53,400	14-23	30	\$1,333,074	\$92,800	30	\$0	\$0
562	CC	94228711	CASTRO MEJIA LEONARDO	230201	5	\$241,667	\$38,700	EPS010	5	\$241,667	\$9,700	CCF57	5	\$241,667	\$9,700	14-23	5	\$241,667	\$16,900	5	\$0	\$0
563	CC	66754414	CASTRO MEJIA MARLEN PIEDAD	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
564	CC	66919071	CASTRO MONTOYA SANDRA PATRICIA	25-14	30	\$2,800,000	\$448,000	EPS010	30	\$2,800,000	\$112,000	CCF57	30	\$2,800,000	\$112,000	14-23	30	\$2,800,000	\$14,700	30	\$0	\$0
565	CC	1144037894	CASTRO SEGURA WILLIAM	230301	28	\$1,082,667	\$173,300	ESSC18	28	\$1,082,667	\$43,400	CCF57	28	\$1,081,120	\$43,300	14-23	28	\$1,082,667	\$26,400	28	\$0	\$0
566	CC	1144037894	CASTRO SEGURA WILLIAM	230301	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
567	CC	1144037894	CASTRO SEGURA WILLIAM	230301	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
568	CC	14590159	CATAÑO VILLADA GUSTAVO ENRIQUE	230301	30	\$1,397,833	\$223,700	EPS018	30	\$1,397,833	\$56,000	CCF57	30	\$1,397,833	\$56,000	14-23	30	\$1,397,833	\$97,300	30	\$0	\$0
569	CC	16831180	CEBALLOS VALENCIA MEDARDO	231001	12	\$958,854	\$153,500	EPS018	12	\$958,854	\$38,400	CCF57	12	\$464,691	\$18,600	14-23	12	\$958,854	\$0	12	\$0	\$0
570	CC	16831180	CEBALLOS VALENCIA MEDARDO	231001	18	\$696,000	\$111,400	EPS018	18	\$696,000	\$27,900	CCF57	18	\$696,000	\$27,900	14-23	18	\$696,000	\$7,300	18	\$0	\$0
571	CC	1007349857	CEBALLOS PACHO NAVIBER	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
572	CC	31177119	CEBALLOS HOYOS SANDRA LILIANA	25-14	20	\$1,710,000	\$273,600	EPS005	20	\$1,710,000	\$68,400	CCF57	20	\$2,308,500	\$92,400	14-23	20	\$1,710,000	\$74,400	20	\$0	\$0
573	CC	31177119	CEBALLOS HOYOS SANDRA LILIANA	25-14	10	\$855,000	\$136,800	EPS005	10	\$855,000	\$34,200	CCF57	10	\$855,000	\$34,200	14-23	10	\$855,000	\$0	10	\$0	\$0
574	CC	1116442914	CEBALLOS GARZON UBERNEY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
575	CC	17703294	CENON JESUS	25-14	30	\$1,824,145	\$291,900	EPS037	30	\$1,824,145	\$73,000	CCF57	30	\$1,824,145	\$73,000	14-23	30	\$1,824,145	\$127,000	30	\$0	\$0
576	CC	66995838	CERON PEREZ DOLLY PATRICIA	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
577	CC	6134399	CERON MONTAÑO JAIR	230301	30	\$1,446,792	\$231,500	EPS012	30	\$1,446,792	\$57,900	CCF57	30	\$1,446,792	\$57,900	14-23	30	\$1,446,792	\$15,200	30	\$0	\$0
578	CC	94460204	CERON NARVAEZ JOHN OMAR	230201	30	\$1,243,064	\$198,900	EPS012	30	\$1,243,064	\$49,800	CCF57	30	\$1,243,064	\$49,800	14-23	30	\$1,243,064	\$54,100	30	\$0	\$0
579	CC	1130667856	CERON VANEGAS JOSE LUIS	230201	30	\$1,827,000	\$292,400	EPS002	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$127,200	30	\$0	\$0
580	CC	1143941620	CERON LOAIZA MAIDI LORENA	230301	30	\$1,227,379	\$196,400	EPS010	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
581	CC	4696933	CERON GUZMAN ODILIO ANTONIO	230301	28	\$1,121,310	\$179,500	EPS002	28	\$1,121,310	\$44,900	CCF57	28	\$1,121,310	\$44,900	14-23	28	\$1,121,310	\$11,800	28	\$0	\$0
582	CC	4696933	CERON GUZMAN ODILIO ANTONIO	230301	2	\$79,912	\$12,800	EPS002	2	\$79,912	\$3,200	CCF57	2	\$77,333	\$3,100	14-23	2	\$79,912	\$0	2	\$0	\$0
583	CC	1023871072	CERPA NIEBLES MAYURI	230301	30	\$1,295,276	\$207,300	EPS037	30	\$1,295,276	\$51,900	CCF24	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$13,600	30	\$0	\$0
584	CC	1002094628	CERVANTES ESCORCIA EIDER JOSE	230301	30	\$1,289,142	\$206,300	EPS002	30	\$1,289,142	\$51,600	CCF57	30	\$1,289,142	\$51,600	14-23	30	\$1,289,142	\$89,800	30	\$0	\$0



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585	CC	94311099	CHACON OLIVEROS OSCAR MARINO	25-14	30	\$1,480,851	\$237,000	EPS018	30	\$1,480,851	\$59,300	CCF57	30	\$1,480,851	\$59,300	14-23	30	\$1,480,851	\$64,500	30	\$0	\$0
586	CC	1012386271	CHACON OSSA YENI TATIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
587	CC	31484718	CHACUA COLLAZOS LUZ ADRIANA	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
588	CC	1006326246	CHAGUENDO ERAZO LIZETH FERNANDA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
589	CC	1023916739	CHANTRE TIAFFI INGRID LIZETH	230301	30	\$1,227,638	\$196,500	EPS008	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
590	CC	1143835146	CHANTRE MONTERO MARTHA LILIANA	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
591	CC	1073520230	CHAPARRO LOPEZ ROBERTH JANCARLO	230301	27	\$1,444,779	\$231,200	EPS017	27	\$1,444,779	\$57,800	CCF24	27	\$1,444,779	\$57,800	14-23	27	\$1,444,779	\$100,600	27	\$0	\$0
592	CC	1073520230	CHAPARRO LOPEZ ROBERTH JANCARLO	230301	1	\$50,745	\$8,200	EPS017	1	\$50,745	\$0	CCF24	1	\$50,745	\$0	14-23	1	\$50,745	\$0	1	\$0	\$0
593	CC	1073520230	CHAPARRO LOPEZ ROBERTH JANCARLO	230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
594	CC	1061434234	CHARA GONZALEZ CAMILO ANDRES	230201	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF14	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
595	CC	1061434234	CHARA GONZALEZ CAMILO ANDRES	230201	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF14	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
596	CC	1062279972	CHARA LASSO DARLI	230201	30	\$1,260,106	\$201,700	ESSC62	30	\$1,260,106	\$50,500	CCF14	30	\$1,260,106	\$50,500	14-23	30	\$1,260,106	\$13,200	30	\$0	\$0
597	CC	1114883125	CHARA MURILLO JANER FARLEY	230301	30	\$1,261,500	\$201,900	EPS018	30	\$1,261,500	\$50,500	CCF57	30	\$1,261,500	\$50,500	14-23	30	\$1,261,500	\$87,900	30	\$0	\$0
598	CC	52462561	CHARRY BETANCOURT ALEJANDRA FIDELINA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
599	CC	1043021719	CHARRY'S RAMIREZ LILIANA MARGARITA	230301	30	\$1,458,416	\$233,400	EPS041	30	\$1,458,416	\$58,400	CCF24	30	\$1,458,416	\$58,400	14-23	30	\$1,458,416	\$35,600	30	\$0	\$0
600	CC	31475855	CHAUZA LOPEZ AURA MIREY	231001	30	\$1,439,425	\$230,400	EPS012	30	\$1,439,425	\$57,600	CCF57	30	\$1,439,425	\$57,600	14-23	30	\$1,439,425	\$15,100	30	\$0	\$0
601	CC	1007352252	CHAVARRO PRADO JOSE ALEJANDRO	230301	30	\$1,739,398	\$278,400	EPS018	30	\$1,739,398	\$69,600	CCF57	30	\$1,739,398	\$69,600	14-23	30	\$1,739,398	\$121,100	30	\$0	\$0
602	CC	27141717	CHAVES GLORIA ISABEL	230201	30	\$1,277,234	\$204,400	EPS037	30	\$1,277,234	\$51,100	CCF57	30	\$1,277,234	\$51,100	14-23	30	\$1,277,234	\$13,400	30	\$0	\$0
603	CC	1143940777	CHAVES CHAVES PAOLA ANDREA	230301	30	\$1,411,991	\$226,000	EPS037	30	\$1,411,991	\$56,500	CCF57	30	\$1,411,991	\$56,500	14-23	30	\$1,411,991	\$34,400	30	\$0	\$0
604	CC	1234192256	CHAVES MUÑOZ YENCY NATALIA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
605	CC	1000808479	CHAVEZ PABLO DIANA ISABEL	230301	22	\$850,667	\$136,200	EPS037	22	\$850,667	\$34,100	CCF24	22	\$850,667	\$34,100	14-23	22	\$850,667	\$8,900	22	\$0	\$0
606	CC	38567815	CHAVEZ TARAPUES INGRID MARIA	230301	30	\$1,336,000	\$213,800	EPS002	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$7,000	30	\$0	\$0
607	CC	1006219113	CHAVEZ CUNDUMI JHOAN ALEJANDRO	230301	5	\$224,431	\$36,000	EPS005	5	\$224,431	\$9,000	CCF57	5	\$350,375	\$14,100	14-23	5	\$224,431	\$5,500	5	\$0	\$0
608	CC	16895342	CHICAIZA MUNARES ALEXANDER	230301	28	\$1,824,054	\$291,900	EPS037	28	\$1,824,054	\$73,000	CCF57	28	\$2,598,721	\$104,000	14-23	28	\$1,824,054	\$127,000	28	\$0	\$0
609	CC	16895342	CHICAIZA MUNARES ALEXANDER	230301	2	\$131,069	\$21,000	EPS037	2	\$131,069	\$5,300	CCF57	2	\$110,667	\$4,500	14-23	2	\$131,069	\$0	2	\$0	\$0
610	CC	1010101476	CHICANGANA CASTILLO CAMILA	230201	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
611	CC	31971641	CHICANGANA CHITO MARLEY	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
612	CC	31487898	CHILA MATOMA OLGA LUCIA	25-14	16	\$743,097	\$118,900	EPS010	16	\$743,097	\$29,800	CCF57	16	\$1,281,176	\$51,300	14-23	16	\$743,097	\$7,800	16	\$0	\$0
613	CC	1061988900	CHILITO JUSPIAN DIXON DAMAR	25-14	30	\$1,488,857	\$238,300	EPSIC3	30	\$1,488,857	\$59,600	CCF57	30	\$1,488,857	\$59,600	14-23	30	\$1,488,857	\$64,800	30	\$0	\$0
614	CC	52484585	CHINGATE TORRES LUZ CAMILA	230901	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
615	CC	27400418	CHIRAN COLIMBA NOHEMI	25-14	30	\$1,233,117	\$197,300	EPS037	30	\$1,233,117	\$49,400	CCF57	30	\$1,233,117	\$49,400	14-23	30	\$1,233,117	\$85,900	30	\$0	\$0
616	CC	75143997	CHOCO SEGUNDO	230301	30	\$1,459,874	\$233,600	EPS037	30	\$1,459,874	\$58,400	CCF57	30	\$1,459,874	\$58,400	14-23	30	\$1,459,874	\$15,300	30	\$0	\$0
617	PT	1393921	CHOURIO CANO MAIKELIN NOHEMI	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
618	CC	1003732515	CHURI LEON ESTEFANY	230201	30	\$1,314,601	\$210,400	EPS010	30	\$1,314,601	\$52,600	CCF57	30	\$1,314,601	\$52,600	14-23	30	\$1,314,601	\$13,800	30	\$0	\$0
619	CC	1130656420	CIFUENTES DIAZ DUNIS PATRICIA	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
620	CC	1130656420	CIFUENTES DIAZ DUNIS PATRICIA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
621	CC	10486795	CIFUENTES JOSE RAFAEL	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
622	CC	1006342050	CIFUENTES LOAIZA JOSEPH DAVID	230201	28	\$1,099,944	\$176,000	EPS017	28	\$1,099,944	\$44,000	CCF57	28	\$1,099,944	\$44,000	14-23	28	\$1,099,944	\$26,800	28	\$0	\$0



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623	CC	1006342050	CIFUENTES LOAIZA JOSEPH DAVID	230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
624	CC	1143827028	CIFUENTES FRANCO JULIETH JANEY	230301	30	\$1,324,498	\$212,000	EPS002	30	\$1,324,498	\$53,000	CCF57	30	\$1,324,498	\$53,000	14-23	30	\$1,324,498	\$13,900	30	\$0	\$0
625	CC	94501739	CIRO BETANCOURT WILMER	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
626	CC	1107084195	CLAROS PAPAULA INGRID TATIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
627	CC	1232593757	CLEVES GONZALEZ ERIK ALEXANDER	230301	18	\$877,905	\$140,500	EPS037	18	\$877,905	\$35,200	CCF57	18	\$2,003,725	\$80,200	14-23	18	\$877,905	\$61,200	18	\$0	\$0
628	CC	1113620105	CLEVES BOCANEGRA YENIFFER	230201	28	\$1,413,046	\$226,100	EPS010	28	\$1,413,046	\$56,600	CCF57	28	\$1,413,046	\$56,600	14-23	28	\$1,413,046	\$34,500	28	\$0	\$0
629	CC	1113620105	CLEVES BOCANEGRA YENIFFER	230201	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
630	CC	31177609	COBO DOMINGUEZ CARMEN ELISA	25-14	30	\$1,211,448	\$193,900	EPS018	30	\$1,211,448	\$48,500	CCF57	30	\$1,211,448	\$48,500	14-23	30	\$1,211,448	\$84,400	30	\$0	\$0
631	CC	1151952197	COBO SOLANO CRISTIAN HERNANDO	230201	30	\$2,150,000	\$344,000	EPS010	30	\$2,150,000	\$86,000	CCF57	30	\$2,150,000	\$86,000	14-23	30	\$2,150,000	\$93,600	30	\$0	\$0
632	CC	16793914	COBO PESCADOR HELMER HERNAN	230301	30	\$2,658,040	\$425,300	EPS010	30	\$2,658,040	\$106,400	CCF57	30	\$2,658,040	\$106,400	14-23	30	\$2,658,040	\$115,700	30	\$0	\$0
633	CC	16893781	COLLAZOS VELASCO GILDARDO ARCADIO	231001	30	\$1,392,741	\$222,900	ESSC24	30	\$1,392,741	\$55,800	CCF57	30	\$1,392,741	\$55,800	14-23	30	\$1,392,741	\$14,600	30	\$0	\$0
634	CC	10751302	COLLO JEMBUEL ARNULFO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
635	CC	1031161125	COLMENARES ZAPATA GERMAN ORLANDO	230301	30	\$2,148,536	\$343,800	EPS010	30	\$2,148,536	\$86,000	CCF24	30	\$2,148,536	\$86,000	14-23	30	\$2,148,536	\$149,600	30	\$0	\$0
636	CC	1144134350	COLONIA JOSE LUIS	230301	30	\$1,246,383	\$199,500	EPS002	30	\$1,246,383	\$49,900	CCF57	30	\$1,246,383	\$49,900	14-23	30	\$1,246,383	\$30,400	30	\$0	\$0
637	CC	31918326	CONDE TRUJILLO RUBIELA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
638	CC	29124787	CONGACHA JAMIOY HERCILIA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
639	CC	1063948334	CONTRERAS LUNA AMALFI	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
640	CC	49668449	CONTRERAS RAMOS ELIZABETH	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF39	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
641	CC	1006331570	CONTRERAS ARISTIZABAL JEAN CARLOS	230201	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$75,400	28	\$0	\$0
642	CC	1006331570	CONTRERAS ARISTIZABAL JEAN CARLOS	230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
643	CC	79978394	CONTRERAS RODRIGUEZ SIERVO JAVIER	230301	15	\$580,000	\$92,800	EPS017	15	\$580,000	\$23,200	CCF24	15	\$1,005,333	\$40,300	14-23	15	\$580,000	\$6,100	15	\$0	\$0
644	CC	31629120	CORAL ORTEGA FLOR ALBA	25-14	30	\$1,196,096	\$191,400	EPS018	30	\$1,196,096	\$47,900	CCF57	30	\$1,196,096	\$47,900	14-23	30	\$1,196,096	\$12,500	30	\$0	\$0
645	CC	1107095888	CORDOBA GOMEZ ESLEYDER	230301	30	\$1,405,081	\$224,900	EPS037	30	\$1,405,081	\$56,300	CCF57	30	\$1,405,081	\$56,300	14-23	30	\$1,405,081	\$14,700	30	\$0	\$0
646	CC	48607872	CORDOBA LIBIA IRENE	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
647	CC	34598047	CORDOBA HURTADO MELBA PATRICIA	25-14	26	\$1,005,350	\$160,900	EPS037	26	\$1,005,350	\$40,300	CCF57	26	\$1,006,880	\$40,300	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
648	CC	34598047	CORDOBA HURTADO MELBA PATRICIA	25-14	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF57	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
649	CC	1007094262	CORDOBA VIAFARA STEFANY	230301	30	\$1,343,785	\$215,100	EPS018	30	\$1,343,785	\$53,800	CCF14	30	\$1,343,785	\$53,800	14-23	30	\$1,343,785	\$14,100	30	\$0	\$0
650	CC	1005891189	CORRALES ROSERO LUIS ENRIQUE	230201	5	\$232,049	\$37,200	EPS005	5	\$232,049	\$9,300	CCF57	5	\$232,049	\$0	14-23	5	\$232,049	\$0	5	\$0	\$0
651	CC	1005891189	CORRALES ROSERO LUIS ENRIQUE	230201	25	\$1,933,333	\$309,400	EPS005	25	\$1,933,333	\$77,400	CCF57	25	\$1,342,500	\$53,700	14-23	25	\$1,933,333	\$0	25	\$0	\$0
652	CC	1046668337	CORRALES CANO PAOLA ANDREA	230301	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF03	24	\$928,000	\$37,200	14-23	24	\$928,000	\$9,700	24	\$0	\$0
653	CC	31868769	CORREA ROMERO ANA MILENA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
654	CC	52023206	CORREA JAIME FLOR CECILIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
655	CC	1113678361	CORREA SOTO LICETH	230301	29	\$1,196,585	\$191,500	ESSC18	29	\$1,196,585	\$47,900	CCF57	29	\$1,196,585	\$47,900	14-23	29	\$1,196,585	\$29,200	29	\$0	\$0
656	CC	1113678361	CORREA SOTO LICETH	230301	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
657	CC	1112878358	CORREA PINZON MERCEDES	25-14	30	\$1,362,507	\$218,100	EPS010	30	\$1,362,507	\$54,600	CCF57	30	\$1,362,507	\$54,600	14-23	30	\$1,362,507	\$33,200	30	\$0	\$0
658	CC	30660851	CORREA OSORIO NEIVIS LUCIA	25-14	30	\$1,160,000	\$185,600	EPS048	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
659	CC	16722577	CORREA VINASCO ORLANDO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0



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660	CC	1143840649	CORREA SANTACRUZ YESID FERNANDO	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
661	CC	66962447	CORTES CASTELLANOS BEATRIZ ELENA	230301	20	\$773,350	\$123,800	EPS037	20	\$773,350	\$31,000	CCF57	20	\$773,334	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
662	CC	9808097	CORTES GUSTAVO ADOLFO	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
663	CC	1113666061	CORTES RENGIFO JOHN FREDDY	230301	30	\$1,295,276	\$207,300	EPS037	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$31,600	30	\$0	\$0
664	CC	1143929014	CORTES QUIÑONEZ JULY PAOLA	230201	8	\$309,350	\$49,500	EPS002	8	\$309,350	\$12,400	CCF57	8	\$309,333	\$12,400	14-23	8	\$309,350	\$3,300	8	\$0	\$0
665	CC	1143929014	CORTES QUIÑONEZ JULY PAOLA	230201	7	\$270,667	\$43,400	EPS002	7	\$270,667	\$10,900	CCF57	7	\$270,666	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
666	CC	1143929014	CORTES QUIÑONEZ JULY PAOLA	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
667	CC	1143929014	CORTES QUIÑONEZ JULY PAOLA	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
668	CC	1143929014	CORTES QUIÑONEZ JULY PAOLA	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
669	CC	1143929014	CORTES QUIÑONEZ JULY PAOLA	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
670	CC	1143929014	CORTES QUIÑONEZ JULY PAOLA	230201	7	\$270,667	\$43,400	EPS002	7	\$270,667	\$10,900	CCF57	7	\$270,667	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
671	CC	59830020	CORTES BANGUERA LUCY DEL CARMEN	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
672	CC	79117614	CORTES LUIS FERNANDO		0	\$0	\$0	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,946,222	\$77,900	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
673	CC	38560501	CORTES CASTILLO MARIA ELIZABETH	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
674	CC	1143858099	CORTES ESTUPIÑAN MARTA LUCIA	230301	29	\$1,121,350	\$179,500	EPS010	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
675	CC	1143858099	CORTES ESTUPIÑAN MARTA LUCIA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
676	CC	1005867755	CORTES CASTILLO SANDRA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
677	CC	1143948249	CORTES TORRES SANDRA CAROLINA	230301	30	\$1,344,366	\$215,100	EPS002	30	\$1,344,366	\$53,800	CCF57	30	\$1,344,366	\$53,800	14-23	30	\$1,344,366	\$14,100	30	\$0	\$0
678	CC	87431673	CORTES SEGUNDO GABRIEL	230201	18	\$734,667	\$117,600	EPS037	18	\$734,667	\$29,400	CCF57	18	\$734,667	\$29,400	14-23	18	\$734,667	\$7,700	18	\$0	\$0
679	CC	87431673	CORTES SEGUNDO GABRIEL	230201	12	\$464,000	\$74,300	EPS037	12	\$464,000	\$18,600	CCF57	12	\$464,000	\$18,600	14-23	12	\$464,000	\$0	12	\$0	\$0
680	CC	1087191891	CORTES PALACIOS VICENTA NARCISA	230301	30	\$1,227,379	\$196,400	EPS008	30	\$1,227,379	\$49,100	CCF24	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
681	CC	1022960402	CORTES DIAZ YOLIMA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
682	CC	29671191	CRIOLLO BERMUDEZ ANGELICA MARIA	230201	29	\$1,121,350	\$179,500	EPS018	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
683	CC	29671191	CRIOLLO BERMUDEZ ANGELICA MARIA	230201	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
684	CC	1112224298	CRUZ GOMEZ ANYI YULIANA	230301	30	\$1,225,269	\$196,100	EPS037	30	\$1,225,269	\$49,100	CCF57	30	\$1,225,269	\$49,100	14-23	30	\$1,225,269	\$85,300	30	\$0	\$0
685	CC	29510305	CRUZ DOLORES	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
686	CC	1130646189	CRUZ CUERO LAURA LILY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
687	CC	16778300	CUADROS BARONA CARLOS ARTURO	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
688	CC	16671878	CUADROS GARCIA RAUL	230301	30	\$1,227,638	\$196,500	EPS012	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
689	CC	1005829954	CUARAN BOLAÑOS JHOAN MANUEL	230301	30	\$1,500,000	\$240,000	EPS010	30	\$1,500,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-23	30	\$1,500,000	\$104,400	30	\$0	\$0
690	PT	5039777	CUART MUJICA JOSLEINY MARIA	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
691	CC	94297163	CUARTAS VELASCO CARLOS ALBERTO	25-14	30	\$2,200,000	\$352,000	EPS005	30	\$2,200,000	\$88,000	CCF57	30	\$2,200,000	\$88,000	14-23	30	\$2,200,000	\$95,700	30	\$0	\$0
692	CC	66986558	CUARTAS RODRIGUEZ ZULY	230201	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF57	15	\$1,517,538	\$60,800	14-23	15	\$580,000	\$6,100	15	\$0	\$0
693	CC	66986558	CUARTAS RODRIGUEZ ZULY	230201	6	\$232,000	\$37,200	EPS002	6	\$232,000	\$9,300	CCF57	6	\$232,000	\$9,300	14-23	6	\$232,000	\$0	6	\$0	\$0
694	CC	52021062	CUBILLOS TIPAZOCA LUZ MERY	25-14	30	\$1,272,557	\$203,700	EPS017	30	\$1,272,557	\$51,000	CCF24	30	\$1,272,557	\$51,000	14-23	30	\$1,272,557	\$13,300	30	\$0	\$0
695	CC	1063807116	CUCHUMBE ANAYA DIDIER FABIAN	230301	30	\$1,211,830	\$193,900	EPS005	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$29,600	30	\$0	\$0
696	CC	1012439363	CUELLAR ARANGO ANGIE LORENA	230301	5	\$346,712	\$55,500	EPS002	5	\$346,712	\$13,900	CCF24	5	\$449,531	\$18,000	14-23	5	\$346,712	\$8,500	5	\$0	\$0
697	CC	1012439363	CUELLAR ARANGO ANGIE LORENA	230301	1	\$53,141	\$8,600	EPS002	1	\$53,141	\$0	CCF24	1	\$53,141	\$0	14-23	1	\$53,141	\$0	1	\$0	\$0



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698	CC	1107524370	CUELLAR SAMBONI AYNER OSWALDO	230301	30	\$1,305,851	\$209,000	EPS010	30	\$1,305,851	\$52,300	CCF57	30	\$1,305,851	\$52,300	14-23	30	\$1,305,851	\$90,900	30	\$0	\$0
699	CC	1151951182	CUELLAR SANCHEZ CHRISTIAN DAVID	231001	13	\$502,667	\$80,500	EPS037	13	\$502,667	\$20,200	CCF57	13	\$503,440	\$20,200	14-23	13	\$502,667	\$21,900	13	\$0	\$0
700	CC	1151951182	CUELLAR SANCHEZ CHRISTIAN DAVID	231001	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
701	CC	1151951182	CUELLAR SANCHEZ CHRISTIAN DAVID	231001	14	\$541,334	\$86,700	EPS037	14	\$541,334	\$21,700	CCF57	14	\$541,333	\$0	14-23	14	\$541,334	\$0	14	\$0	\$0
702	CC	1151961092	CUELLAR CORTES LUIS FELIPE	230201	30	\$1,263,672	\$202,200	EPS005	30	\$1,263,672	\$50,600	CCF57	30	\$1,263,672	\$50,600	14-23	30	\$1,263,672	\$88,000	30	\$0	\$0
703	CC	1042438752	CUELLO BARRIOS EYLER MANUEL	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
704	CC	1118296281	CUENCA SILVA EDWIN	230301	29	\$1,202,792	\$192,500	EPS002	29	\$1,202,792	\$48,200	CCF57	29	\$1,202,792	\$48,200	14-23	29	\$1,202,792	\$12,600	29	\$0	\$0
705	CC	1118296281	CUENCA SILVA EDWIN	230301	1	\$46,174	\$7,400	EPS002	1	\$46,174	\$0	CCF57	1	\$46,174	\$0	14-23	1	\$46,174	\$0	1	\$0	\$0
706	CC	1004712597	CUERO PERLAZA CRUZ DENIS	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
707	CC	1111765236	CUERO TORRES DAVINSON	230301	30	\$1,160,000	\$185,600	ESSC62	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
708	CC	31387425	CUERO GOMEZ ELISABETH	25-14	25	\$1,221,537	\$195,500	EPS012	25	\$1,221,537	\$48,900	CCF57	25	\$1,221,537	\$48,900	14-23	25	\$1,221,537	\$12,800	25	\$0	\$0
709	CC	31387425	CUERO GOMEZ ELISABETH	25-14	5	\$251,827	\$40,300	EPS012	5	\$251,827	\$10,100	CCF57	5	\$193,333	\$7,800	14-23	5	\$251,827	\$0	5	\$0	\$0
710	CC	1113671467	CUERO LOBON JAMES ALBERTO JUNIOR	230301	30	\$1,976,092	\$316,200	EPS037	30	\$1,976,092	\$79,100	CCF57	30	\$1,976,092	\$79,100	14-23	30	\$1,976,092	\$137,600	30	\$0	\$0
711	CC	1111802699	CUERO RENTERIA LEDIS	230301	30	\$1,227,638	\$196,500	EPS018	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
712	CC	25436061	CUERO SOLIS MARIA SOFIA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
713	CC	1113519992	CUESTA ARANGO MAIRA ALEJANDRA	230301	30	\$1,194,553	\$191,200	ESSC18	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$83,200	30	\$0	\$0
714	CC	67037734	CUEVAS MAYA EVELYN	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
715	CC	1113686960	CULMA CARVAJAL KELLY JOHANA	230301	30	\$1,457,848	\$233,300	EPS010	30	\$1,457,848	\$58,400	CCF57	30	\$1,457,848	\$58,400	14-23	30	\$1,457,848	\$35,600	30	\$0	\$0
716	CC	1006194927	CUNDUMI OLAYA SANDRA VIVIANA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
717	CC	1032377720	CUTA USUGA JUAN DAVID	230201	29	\$1,121,350	\$179,500	EPS008	29	\$1,121,350	\$44,900	CCF24	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$78,100	29	\$0	\$0
718	CC	1032377720	CUTA USUGA JUAN DAVID	230201	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
719	CC	1014280272	DAVILA SOTELO DARLIS YULAIS	230301	27	\$1,072,971	\$171,700	EPS002	27	\$1,072,971	\$43,000	CCF24	27	\$1,072,971	\$43,000	14-23	27	\$1,072,971	\$11,300	27	\$0	\$0
720	CC	1014280272	DAVILA SOTELO DARLIS YULAIS	230301	2	\$81,980	\$13,200	EPS002	2	\$81,980	\$0	CCF24	2	\$81,980	\$0	14-23	2	\$81,980	\$0	2	\$0	\$0
721	CC	1014280272	DAVILA SOTELO DARLIS YULAIS	230301	1	\$40,990	\$6,600	EPS002	1	\$40,990	\$0	CCF24	1	\$40,990	\$0	14-23	1	\$40,990	\$0	1	\$0	\$0
722	CC	31483239	DAVILA GUZMAN MARIA NELLY	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
723	CC	1005867276	DAZA SANCHEZ GERALDIN	230301	30	\$1,295,276	\$207,300	EPS010	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$13,600	30	\$0	\$0
724	CC	24139118	DAZA JUEZ GLORIA STELLA	230201	9	\$348,000	\$55,700	EPS008	9	\$348,000	\$14,000	CCF24	9	\$1,184,167	\$47,400	14-23	9	\$348,000	\$3,700	9	\$0	\$0
725	CC	89009732	DAZA ZUÑIGA PEDRO	230301	30	\$1,209,362	\$193,500	EPS018	30	\$1,209,362	\$48,400	CCF57	30	\$1,209,362	\$48,400	14-23	30	\$1,209,362	\$12,700	30	\$0	\$0
726	CC	1048298403	DE ALBA FABREGAS DAISON DE JESUS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
727	CC	31567980	DE LA CRUZ DIAZ ADELAYDA	25-14	29	\$1,121,350	\$179,500	EPS012	29	\$1,121,350	\$44,900	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
728	CC	31567980	DE LA CRUZ DIAZ ADELAYDA	25-14	1	\$38,667	\$6,200	EPS012	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
729	CC	1023956037	DE LA HOZ CENTENO CINDY PAOLA	230301	26	\$1,005,350	\$160,900	EPS037	26	\$1,005,350	\$40,300	CCF24	26	\$1,006,880	\$40,300	14-23	26	\$1,005,350	\$24,500	26	\$0	\$0
730	CC	1023956037	DE LA HOZ CENTENO CINDY PAOLA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
731	CC	1023956037	DE LA HOZ CENTENO CINDY PAOLA	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF24	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
732	CC	72047537	DE LA HOZ GUTIERREZ JOSE DE LOS SANTOS	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
733	PT	5503539	DELGADO BRAVO EDUARD JOSE	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$50,500	30	\$0	\$0
734	CC	38889571	DELGADO CRUZ ELSA MARY	231001	1	\$43,176	\$7,000	EPS005	1	\$43,176	\$0	CCF57	1	\$43,176	\$0	14-23	1	\$43,176	\$0	1	\$0	\$0
735	CC	38889571	DELGADO CRUZ ELSA MARY	231001	2	\$86,352	\$13,900	EPS005	2	\$86,352	\$0	CCF57	2	\$86,352	\$0	14-23	2	\$86,352	\$0	2	\$0	\$0

736	CC	38889571	DELGADO CRUZ ELSA MARY	231001	24	\$928,000	\$148,500	EPS005	24	\$928,000	\$37,200	CCF57	24	\$928,000	\$37,200	14-23	24	\$928,000	\$9,700	24	\$0	\$0
737	CC	38889571	DELGADO CRUZ ELSA MARY	231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
738	CC	38889571	DELGADO CRUZ ELSA MARY	231001	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
739	CC	1113676651	DELGADO RESTREPO ISABEL CRISTINA	230201	28	\$1,380,602	\$220,900	EPS018	28	\$1,380,602	\$55,300	CCF57	28	\$1,380,602	\$55,300	14-23	28	\$1,380,602	\$33,700	28	\$0	\$0
740	CC	1113676651	DELGADO RESTREPO ISABEL CRISTINA	230201	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
741	CC	31658472	DELGADO LOPEZ MONICA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
742	CC	1130651206	DELGADO VALENCIA YULI PAOLA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
743	CC	1115077407	DIAGO BERMUDEZ DIANA MARCELA	230301	18	\$1,033,965	\$165,500	EPS005	18	\$1,033,965	\$41,400	CCF57	18	\$1,391,198	\$55,700	14-23	18	\$1,033,965	\$72,000	18	\$0	\$0
744	CC	1115077407	DIAGO BERMUDEZ DIANA MARCELA	230301	12	\$612,400	\$98,000	EPS005	12	\$612,400	\$24,500	CCF57	12	\$612,400	\$24,500	14-23	12	\$612,400	\$0	12	\$0	\$0
745	CC	31578199	DIAS PEÑUELA LUZ ADRIANA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
746	CC	10740218	DIAZ GONZALEZ ALDEMIR	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$50,500	30	\$0	\$0
747	CC	1143843869	DIAZ REYES ANTONIO EDUARDO	230301	30	\$1,371,238	\$219,400	ESSC18	30	\$1,371,238	\$54,900	CCF57	30	\$1,371,238	\$54,900	14-23	30	\$1,371,238	\$95,500	30	\$0	\$0
748	CC	66949544	DIAZ CEBALLOS BLANCA HERMENCIA	25-14	30	\$1,190,851	\$190,600	EPS012	30	\$1,190,851	\$47,700	CCF57	30	\$1,190,851	\$47,700	14-23	30	\$1,190,851	\$12,500	30	\$0	\$0
749	CC	27443337	DIAZ MARTINEZ CARMEN MIRALBA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
750	CC	1012386903	DIAZ AGUIRRE CLAUDIA PATRICIA	230301	29	\$1,121,350	\$179,500	EPS010	29	\$1,121,350	\$44,900	CCF24	29	\$1,121,334	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
751	CC	67028034	DIAZ VALENCIA DIANA JULIETH	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
752	CC	31445637	DIAZ PAZ EMILSE	230301	18	\$696,000	\$111,400	EPS037	18	\$696,000	\$27,900	CCF14	18	\$696,000	\$27,900	14-23	18	\$696,000	\$0	18	\$0	\$0
753	CC	31445637	DIAZ PAZ EMILSE	230301	12	\$464,000	\$74,300	EPS037	12	\$464,000	\$18,600	CCF14	12	\$469,027	\$18,800	14-23	12	\$464,000	\$4,900	12	\$0	\$0
754	CC	1067467118	DIAZ GONZALEZ GILSON ANDREY	230301	30	\$1,227,638	\$196,500	EPS002	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
755	CC	16652318	DIAZ ROMERO HERNANDO	231001	30	\$1,740,000	\$278,400	EPS037	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$42,400	30	\$0	\$0
756	CC	1107517686	DIAZ DUQUE JHON STIVEN	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
757	CC	1112230187	DIAZ RODRIGUEZ JHONATAN ANDRES	230201	28	\$1,841,532	\$294,700	EPS005	28	\$1,841,532	\$73,700	CCF57	28	\$1,841,532	\$73,700	14-23	28	\$1,841,532	\$128,200	28	\$0	\$0
758	CC	1112230187	DIAZ RODRIGUEZ JHONATAN ANDRES	230201	2	\$154,666	\$24,800	EPS005	2	\$154,666	\$6,200	CCF57	2	\$154,666	\$0	14-23	2	\$154,666	\$0	2	\$0	\$0
759	CC	1144128650	DIAZ ZAPATA JONATHAN	230301	30	\$1,531,000	\$245,000	EPS037	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$37,300	30	\$0	\$0
760	CC	16375653	DIAZ CASTILLO JUAN CARLOS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
761	CC	1193371641	DIAZ RIVADENEIRA KAROL BRIGITHE	230201	30	\$1,190,851	\$190,600	EPS002	30	\$1,190,851	\$47,700	CCF57	30	\$1,190,851	\$47,700	14-23	30	\$1,190,851	\$12,500	30	\$0	\$0
762	CC	1006093866	DIAZ TIQUE KEIDY TATIANA	230301	30	\$2,052,884	\$328,500	EPS008	30	\$2,052,884	\$82,200	CCF24	30	\$2,052,884	\$82,200	14-23	30	\$2,052,884	\$50,100	30	\$0	\$0
763	CC	1112231870	DIAZ ESPITIA KELYN DANIELA	230301	30	\$1,248,370	\$199,800	ESSC18	30	\$1,248,370	\$50,000	CCF57	30	\$1,248,370	\$50,000	14-23	30	\$1,248,370	\$86,900	30	\$0	\$0
764	CC	1112299171	DIAZ ASPRILLA LUIS ENRIQUE	231001	30	\$1,328,139	\$212,600	EPS018	30	\$1,328,139	\$53,200	CCF57	30	\$1,328,139	\$53,200	14-23	30	\$1,328,139	\$92,500	30	\$0	\$0
765	CC	66878434	DIAZ CARABALI MELFI MILENA	25-14	3	\$154,667	\$24,800	EPS037	3	\$154,667	\$6,200	CCF57	3	\$154,667	\$6,200	14-23	3	\$154,667	\$1,700	3	\$0	\$0
766	CC	66878434	DIAZ CARABALI MELFI MILENA	25-14	2	\$78,560	\$12,600	EPS037	2	\$78,560	\$0	CCF57	2	\$78,560	\$0	14-23	2	\$78,560	\$0	2	\$0	\$0
767	CC	66878434	DIAZ CARABALI MELFI MILENA	25-14	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
768	CC	66878434	DIAZ CARABALI MELFI MILENA	25-14	5	\$193,334	\$31,000	EPS037	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
769	CC	66878434	DIAZ CARABALI MELFI MILENA	25-14	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
770	CC	66878434	DIAZ CARABALI MELFI MILENA	25-14	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
771	CC	66878434	DIAZ CARABALI MELFI MILENA	25-14	5	\$193,334	\$31,000	EPS037	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
772	CC	66878434	DIAZ CARABALI MELFI MILENA	25-14	7	\$270,745	\$43,400	EPS037	7	\$270,745	\$10,900	CCF57	7	\$270,745	\$0	14-23	7	\$270,745	\$0	7	\$0	\$0
773	CC	75144627	DIAZ SOTO MILLER	230301	14	\$580,000	\$92,800	EPS012	14	\$580,000	\$23,200	CCF57	14	\$580,000	\$23,200	14-23	14	\$580,000	\$6,100	14	\$0	\$0
774	CC	75144627	DIAZ SOTO MILLER	230301	16	\$721,779	\$115,500	EPS012	16	\$721,779	\$28,900	CCF57	16	\$618,666	\$24,800	14-23	16	\$721,779	\$0	16	\$0	\$0



Resumen General de Pago

775	CC	1113672218	DIAZ RODRIGUEZ ROMARIO ALEXIS	230301	30	\$1,416,440	\$226,700	ESSC18	30	\$1,416,440	\$56,700	CCF57	30	\$1,376,948	\$55,100	14-23	30	\$1,416,440	\$98,600	30	\$0	\$0
776	CC	1114876533	DIAZ MONTAÑO RUBEN DARIO	230301	30	\$1,337,270	\$214,000	EPS018	30	\$1,337,270	\$53,500	CCF57	30	\$1,337,270	\$53,500	14-23	30	\$1,337,270	\$93,100	30	\$0	\$0
777	CC	1000333094	DIAZ ORTIZ RUBY SULADY	230301	30	\$1,573,935	\$251,900	EPS017	30	\$1,573,935	\$63,000	CCF24	30	\$1,573,935	\$63,000	14-23	30	\$1,573,935	\$38,400	30	\$0	\$0
778	CC	1114873119	DIAZ MOSQUERA SANDRA PAOLA	25-14	30	\$1,242,928	\$198,900	EPS037	30	\$1,242,928	\$49,800	CCF57	30	\$1,242,928	\$49,800	14-23	30	\$1,242,928	\$13,000	30	\$0	\$0
779	CC	29352794	DIAZ MENA SANDRA PATRICIA	230201	30	\$1,196,096	\$191,400	EPS037	30	\$1,196,096	\$47,900	CCF57	30	\$1,196,096	\$47,900	14-23	30	\$1,196,096	\$12,500	30	\$0	\$0
780	CC	1114731728	DIAZ CARLOSAMA WILMAR GUILLERMO	230301	28	\$1,082,667	\$173,300	EPS018	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$47,100	28	\$0	\$0
781	CC	1114731728	DIAZ CARLOSAMA WILMAR GUILLERMO	230301	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
782	CC	1001782230	DIAZ RODELO YURANIS PATRICIA	230301	30	\$1,320,840	\$211,400	EPS002	30	\$1,320,840	\$52,900	CCF07	30	\$1,320,840	\$52,900	14-23	30	\$1,320,840	\$92,000	30	\$0	\$0
783	CC	1062290704	DINAS ORTIZ DAIBED ELENA	230201	30	\$1,227,379	\$196,400	EPS005	30	\$1,227,379	\$49,100	CCF14	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
784	CC	31971903	DINAS SANCHEZ LEONOR	231001	26	\$1,043,977	\$167,100	EPS005	26	\$1,043,977	\$41,800	CCF57	26	\$1,043,977	\$41,800	14-23	26	\$1,043,977	\$10,900	26	\$0	\$0
785	CC	31971903	DINAS SANCHEZ LEONOR	231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
786	CC	31971903	DINAS SANCHEZ LEONOR	231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$3,100	14-23	2	\$77,334	\$0	2	\$0	\$0
787	CC	16970369	DOMINGUEZ LOPEZ ENRIQUE	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
788	CC	1118282207	DOMINGUEZ ANGULO LINA MARIA	230301	30	\$1,295,621	\$207,300	EPS002	30	\$1,295,621	\$51,900	CCF57	30	\$1,295,621	\$51,900	14-23	30	\$1,295,621	\$31,600	30	\$0	\$0
789	CC	1006205960	DOMINGUEZ BONILLA YANNEYDIS	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
790	CC	25634569	DORADO CRUZ AIDA LUZ	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
791	CC	1113514850	DORONSORO SAUL ANDRES	230301	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF57	4	\$826,526	\$33,100	14-23	4	\$154,667	\$10,800	4	\$0	\$0
792	CC	1130610213	DUARTE ZAPATA ALDEMAR	230301	30	\$1,468,910	\$235,100	EPS037	30	\$1,468,910	\$58,800	CCF57	30	\$1,468,910	\$58,800	14-23	30	\$1,468,910	\$102,300	30	\$0	\$0
793	CC	1006156291	DUCUARA NAIDY NAYIBET	230301	30	\$1,227,638	\$196,500	EPS002	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
794	CC	52493141	DUITAMA HERRERA MARIBEL	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF24	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
795	CC	52493141	DUITAMA HERRERA MARIBEL	230301	1	\$40,913	\$6,600	EPS002	1	\$40,913	\$0	CCF24	1	\$40,913	\$0	14-23	1	\$40,913	\$0	1	\$0	\$0
796	CC	6413040	DUQUE CALDERON JORGE ARLET	25-14	30	\$1,380,400	\$220,900	EPS012	30	\$1,380,400	\$55,300	CCF57	30	\$1,380,400	\$55,300	14-23	30	\$1,380,400	\$14,500	30	\$0	\$0
797	CC	31447464	DUQUE BALANTA MARITZA	230301	30	\$1,295,276	\$207,300	EPS010	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$13,600	30	\$0	\$0
798	CC	6254264	DUQUE SANCHEZ WILMER DUBERNEY	230301	30	\$1,227,379	\$196,400	EPS012	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
799	CC	1113512007	DUQUE DOMINGUEZ YHOJANY SANTIAGO	230301	30	\$1,246,657	\$199,500	EPS037	30	\$1,246,657	\$49,900	CCF57	30	\$1,246,657	\$49,900	14-23	30	\$1,246,657	\$86,800	30	\$0	\$0
800	CC	1112772325	ECHEVERRI ARCILA JHON EDINSON	230301	15	\$625,000	\$100,000	EPS037	15	\$625,000	\$25,000	CCF57	15	\$1,315,972	\$52,700	14-23	15	\$625,000	\$43,500	15	\$0	\$0
801	CC	1107529697	ENCISO RESTREPO DIEGO ALEXANDER	25-14	16	\$618,667	\$99,000	EPS005	16	\$618,667	\$24,800	CCF57	16	\$660,556	\$26,500	14-23	16	\$618,667	\$15,100	16	\$0	\$0
802	CC	31576594	ERAZO ORDOÑEZ FRANCIS ROCIO	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
803	CC	1007472194	ERAZO BELALCAZAR NANCY JOHANA	230301	24	\$966,667	\$154,700	EPS005	24	\$966,667	\$38,700	CCF57	24	\$966,667	\$38,700	14-23	24	\$966,667	\$10,100	24	\$0	\$0
804	CC	1007472194	ERAZO BELALCAZAR NANCY JOHANA	230301	6	\$232,000	\$37,200	EPS005	6	\$232,000	\$9,300	CCF57	6	\$232,000	\$0	14-23	6	\$232,000	\$0	6	\$0	\$0
805	CC	72310565	ESCALONA VARGAS JULIO CESAR	230301	30	\$1,227,638	\$196,500	EPS037	30	\$1,227,638	\$49,200	CCF07	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
806	CC	1130683353	ESCARRAGA MARULANDA MICHAEL YOAN	25-14	30	\$1,508,284	\$241,400	EPS037	30	\$1,508,284	\$60,400	CCF57	30	\$1,508,284	\$60,400	14-23	30	\$1,508,284	\$105,000	30	\$0	\$0
807	CC	31530183	ESCOBAR GOMEZ EVANGELINA	25-14	21	\$850,650	\$136,200	EPS010	21	\$850,650	\$34,100	CCF57	21	\$850,650	\$34,100	14-23	21	\$850,650	\$8,900	21	\$0	\$0
808	CC	31530183	ESCOBAR GOMEZ EVANGELINA	25-14	9	\$348,000	\$55,700	EPS010	9	\$348,000	\$14,000	CCF57	9	\$348,000	\$14,000	14-23	9	\$348,000	\$0	9	\$0	\$0
809	CC	1006362306	ESCOBAR VELASQUEZ HEIDY KATHERINE	230301	30	\$1,194,553	\$191,200	EPS037	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$83,200	30	\$0	\$0
810	CC	1113676359	ESCOBAR OSORIO JOAN ESTEBAN	230301	26	\$1,404,119	\$224,700	EPS002	26	\$1,404,119	\$56,200	CCF57	26	\$1,841,542	\$73,700	14-23	26	\$1,404,119	\$97,800	26	\$0	\$0
811	CC	1113518420	ESCOBAR OREJUELA JOHN JAIR	230201	13	\$502,667	\$80,500	EPS002	13	\$502,667	\$20,200	CCF57	13	\$502,667	\$20,200	14-23	13	\$502,667	\$35,000	13	\$0	\$0

812	CC	52325008	ESCOBAR GRISALES LEYDI	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
813	CC	66985322	ESCOBAR CHAVES MAGNOLIA	230301	5	\$193,350	\$31,000	EPS010	5	\$193,350	\$7,800	CCF57	5	\$193,334	\$7,800	14-23	5	\$193,350	\$2,100	5	\$0	\$0
814	CC	1062314451	ESCOBAR LARRAHONDO MARIA ANGELICA	230301	27	\$1,044,000	\$167,100	EPS018	27	\$1,044,000	\$41,800	CCF14	27	\$1,044,000	\$41,800	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0
815	CC	1062314451	ESCOBAR LARRAHONDO MARIA ANGELICA	230301	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF14	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
816	CC	1062314451	ESCOBAR LARRAHONDO MARIA ANGELICA	230301	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$1,600	CCF14	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
817	CC	1114340610	ESCOBAR VALENCIA MARIO FERNANDO	230201	29	\$1,334,410	\$213,600	EPS037	29	\$1,334,410	\$53,400	CCF57	29	\$2,035,971	\$81,500	14-23	29	\$1,334,410	\$92,900	29	\$0	\$0
818	CC	6406806	ESCOBAR CAMBINDO WILMER	230301	30	\$1,440,459	\$230,500	EPS037	30	\$1,440,459	\$57,700	CCF57	30	\$1,440,459	\$57,700	14-23	30	\$1,440,459	\$100,300	30	\$0	\$0
819	CC	8770048	ESCORCIA NAVARRO JESUS MARIA	230301	30	\$1,269,970	\$203,200	EPS037	30	\$1,269,970	\$50,800	CCF07	30	\$1,269,970	\$50,800	14-23	30	\$1,269,970	\$31,000	30	\$0	\$0
820	CC	22600867	ESCORCIA CARRILLO KELIS YOLIANA	230301	30	\$1,326,273	\$212,300	EPS002	30	\$1,326,273	\$53,100	CCF57	30	\$1,326,273	\$53,100	14-23	30	\$1,326,273	\$92,400	30	\$0	\$0
821	CC	1112461214	ESPAÑA ANA MARIA	230301	29	\$1,121,350	\$179,500	ESSC18	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
822	CC	1112461214	ESPAÑA ANA MARIA	230301	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
823	CC	1116281056	ESPAÑA PEREZ CARLOS	230201	30	\$1,586,979	\$254,000	EPS018	30	\$1,586,979	\$63,500	CCF57	30	\$1,586,979	\$63,500	14-23	30	\$1,586,979	\$110,500	30	\$0	\$0
824	CC	1005705484	ESPAÑA MONTAÑO EMVLY DAYANA	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
825	CC	1004746702	ESPAÑA ORDOÑEZ YARELI	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
826	CC	52880288	ESPINEL CANO LEIDY JOHANNA	230201	19	\$734,667	\$117,600	EPS017	19	\$734,667	\$29,400	CCF24	19	\$816,817	\$32,700	14-23	19	\$734,667	\$7,700	19	\$0	\$0
827	CC	52880288	ESPINEL CANO LEIDY JOHANNA	230201	4	\$154,667	\$24,800	EPS017	4	\$154,667	\$6,200	CCF24	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
828	CC	1143866134	ESPINOSA ANGIE LIZETH	230301	30	\$1,827,000	\$292,400	EPS037	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$9,600	30	\$0	\$0
829	CC	17643138	ESPINOSA CAYCEDO HERMILSON	230301	30	\$1,229,106	\$196,700	EPS010	30	\$1,229,106	\$49,200	CCF57	30	\$1,229,106	\$49,200	14-23	30	\$1,229,106	\$30,000	30	\$0	\$0
830	CC	1112878475	ESPITIA ARICAPA FABIO ALFONSO	230301	30	\$1,456,144	\$233,000	EPS017	30	\$1,456,144	\$58,300	CCF57	30	\$1,456,144	\$58,300	14-23	30	\$1,456,144	\$63,400	30	\$0	\$0
831	CC	1003152236	ESTACIO ANGULO CRISTIAN	230301	30	\$1,263,660	\$202,200	EPS005	30	\$1,263,660	\$50,600	CCF57	30	\$1,263,660	\$50,600	14-23	30	\$1,263,660	\$88,000	30	\$0	\$0
832	CC	67009545	ESTACIO MARTINEZ NILSA DISNEY	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
833	CC	1038819766	ESTRADA BONFANTE ROBERT EDUARDO	230301	8	\$309,350	\$49,500	EPS010	8	\$309,350	\$12,400	CCF24	8	\$309,334	\$12,400	14-23	8	\$309,350	\$3,300	8	\$0	\$0
834	CC	31445940	FAJARDO PEÑA ALEXANDRA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
835	CC	1113656274	FAJARDO ROJAS JUAN FELIPE	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
836	CC	31935352	FAJARDO CAICEDO MIRYAN RUTH	25-14	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
837	CC	31935352	FAJARDO CAICEDO MIRYAN RUTH	25-14	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
838	CC	31935352	FAJARDO CAICEDO MIRYAN RUTH	25-14	11	\$482,052	\$77,200	EPS010	11	\$482,052	\$19,300	CCF57	11	\$425,333	\$17,100	14-23	11	\$482,052	\$0	11	\$0	\$0
839	CC	31935352	FAJARDO CAICEDO MIRYAN RUTH	25-14	15	\$618,667	\$99,000	EPS010	15	\$618,667	\$24,800	CCF57	15	\$618,667	\$24,800	14-23	15	\$618,667	\$6,500	15	\$0	\$0
840	CC	31935352	FAJARDO CAICEDO MIRYAN RUTH	25-14	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
841	CC	94469001	FERNANDEZ RODRIGUEZ ALEXANDER	230301	30	\$1,920,511	\$307,300	EPS018	30	\$1,920,511	\$76,900	CCF57	30	\$1,920,511	\$76,900	14-23	30	\$1,920,511	\$133,700	30	\$0	\$0
842	CC	38666837	FERNANDEZ ESCOBAR DIANA MARIA	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
843	CC	1143936180	FERNANDEZ CASIERRA HELEN JURANY	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
844	CC	10488967	FERNANDEZ HUGO HERNAN	25-14	30	\$1,250,000	\$200,000	EPS012	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$54,400	30	\$0	\$0
845	CC	1061428445	FERNANDEZ CHOCUE MONICA	230201	30	\$1,296,905	\$207,600	EPS037	30	\$1,296,905	\$51,900	CCF14	30	\$1,296,905	\$51,900	14-23	30	\$1,296,905	\$13,600	30	\$0	\$0
846	CC	25455281	FERNANDEZ PILLIMUE NELLY BEATRIZ	230301	29	\$1,121,350	\$179,500	EPS018	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
847	CC	25455281	FERNANDEZ PILLIMUE NELLY BEATRIZ	230301	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0

848	CC	1144131213	BERNANDEZ CASAS PAOLA ANDREA	230301	12		\$464,000	\$74,300	EPS010	12		\$464,000	\$18,600	CCF57	12		\$950,459	\$38,100	14-23	12		\$464,000	\$4,900	12		\$0	\$0
849	CC	1045755906	BERNANDEZ OLIVO SAUL ENRIQUE	230301	30		\$1,160,000	\$185,600	EPS037	30		\$1,160,000	\$46,400	CCF07	30		\$1,160,000	\$46,400	14-23	30		\$1,160,000	\$80,800	30		\$0	\$0
850	CC	1000587024	FIGUEROA MORA LAURA MILENA	230301	30		\$1,509,518	\$241,600	EPS002	30		\$1,509,518	\$60,400	CCF24	30		\$1,509,518	\$60,400	14-23	30		\$1,509,518	\$36,800	30		\$0	\$0
851	CC	31954187	FIGUEROA BASTIDAS MARISOL	230301	30		\$1,430,551	\$228,900	EPS018	30		\$1,430,551	\$57,300	CCF57	30		\$1,430,551	\$57,300	14-23	30		\$1,430,551	\$34,900	30		\$0	\$0
852	CC	66969378	FIGUEROA SALAZAR YIRA GLEIXI	231001	27		\$1,080,096	\$172,900	EPS012	27		\$1,080,096	\$43,300	CCF57	27		\$1,080,096	\$43,300	14-23	27		\$1,080,096	\$11,300	27		\$0	\$0
853	CC	66969378	FIGUEROA SALAZAR YIRA GLEIXI	231001	3		\$116,000	\$18,600	EPS012	3		\$116,000	\$4,700	CCF57	3		\$116,000	\$0	14-23	3		\$116,000	\$0	3		\$0	\$0
854	CC	1113515602	FILIGRANA RIASCOS BRAYAN JOSE	230301	27		\$1,227,441	\$196,400	ESSC18	27		\$1,227,441	\$49,100	CCF57	27		\$1,227,441	\$49,100	14-23	27		\$1,227,441	\$85,500	27		\$0	\$0
855	CC	1113515602	FILIGRANA RIASCOS BRAYAN JOSE	230301	3		\$126,366	\$20,300	ESSC18	3		\$126,366	\$0	CCF57	3		\$126,366	\$0	14-23	3		\$126,366	\$0	3		\$0	\$0
856	CC	31568177	FILIGRANA FIGUEROA JULIANA	230301	16		\$657,333	\$105,200	EPS010	16		\$657,333	\$26,300	CCF57	16		\$657,333	\$26,300	14-23	16		\$657,333	\$6,900	16		\$0	\$0
857	CC	31568177	FILIGRANA FIGUEROA JULIANA	230301	14		\$631,556	\$101,100	EPS010	14		\$631,556	\$25,300	CCF57	14		\$541,334	\$21,700	14-23	14		\$631,556	\$0	14		\$0	\$0
858	CC	1060798124	FLOR CAMPO CAMILO	230301	30		\$1,362,136	\$218,000	EPS037	30		\$1,362,136	\$54,500	CCF57	30		\$1,362,136	\$54,500	14-23	30		\$1,362,136	\$14,300	30		\$0	\$0
859	CC	1006106430	FLOREZ CADAVID JHONATAN STEEVEN	230301	30		\$1,160,000	\$185,600	EPS002	30		\$1,160,000	\$46,400	CCF57	30		\$1,160,000	\$46,400	14-23	30		\$1,160,000	\$12,200	30		\$0	\$0
860	CC	1130949915	FLOREZ LOPEZ JHONATAN STIVEN	230301	30		\$1,449,384	\$232,000	EPS018	30		\$1,449,384	\$58,000	CCF14	30		\$1,449,384	\$58,000	14-23	30		\$1,449,384	\$15,200	30		\$0	\$0
861	CC	14635695	FLOREZ CHICANGANA JOSE DE JESUS	230301	30		\$1,194,553	\$191,200	EPS018	30		\$1,194,553	\$47,800	CCF57	30		\$1,194,553	\$47,800	14-23	30		\$1,194,553	\$83,200	30		\$0	\$0
862	CC	31629831	FLOREZ TROCHEZ MARLEN EDITH	230301	28		\$1,121,310	\$179,500	EPS018	28		\$1,121,310	\$44,900	CCF57	28		\$1,121,310	\$44,900	14-23	28		\$1,121,310	\$11,800	28		\$0	\$0
863	CC	31629831	FLOREZ TROCHEZ MARLEN EDITH	230301	2		\$77,334	\$12,400	EPS018	2		\$77,334	\$3,100	CCF57	2		\$77,436	\$3,100	14-23	2		\$77,334	\$0	2		\$0	\$0
864	CC	94377624	FLOREZ FIGUEROA PEDRO	230301	30		\$1,304,643	\$208,800	ESSC18	30		\$1,304,643	\$52,200	CCF57	30		\$1,304,643	\$52,200	14-23	30		\$1,304,643	\$13,700	30		\$0	\$0
865	CC	1022346128	FONSECA JEIMY MARCELA	231001	29		\$1,297,554	\$207,700	EPS005	29		\$1,297,554	\$52,000	CCF24	29		\$1,297,554	\$52,000	14-23	29		\$1,297,554	\$13,600	29		\$0	\$0
866	CC	1022346128	FONSECA JEIMY MARCELA	231001	1		\$38,667	\$6,200	EPS005	1		\$38,667	\$1,600	CCF24	1		\$38,667	\$0	14-23	1		\$38,667	\$0	1		\$0	\$0
867	CC	1143924658	FONTAL LOPEZ JOVAN STEVEN	230201	30		\$2,000,000	\$320,000	EPS012	30		\$2,000,000	\$80,000	CCF57	30		\$2,000,000	\$80,000	14-23	30		\$2,000,000	\$87,000	30		\$0	\$0
868	CC	1081760197	FONTALVO GARCIA JUAN FRANCISCO	230301	30		\$1,200,000	\$192,000	EPS037	30		\$1,200,000	\$48,000	CCF07	30		\$1,200,000	\$48,000	14-23	30		\$1,200,000	\$29,300	30		\$0	\$0
869	CC	1130593747	FORERO ARANGO ANGELICA MARIA	230301	30		\$1,389,286	\$222,300	EPS010	30		\$1,389,286	\$55,600	CCF57	30		\$1,389,286	\$55,600	14-23	30		\$1,389,286	\$14,600	30		\$0	\$0
870	CC	52011799	FORERO MARIA CONSUELO	25-14	30		\$1,160,000	\$185,600	EPS037	30		\$1,160,000	\$46,400	CCF24	30		\$1,160,000	\$46,400	14-23	30		\$1,160,000	\$28,300	30		\$0	\$0
871	CC	1113542007	FORY ARARAT MARLON ANDRES	230301	25		\$966,667	\$154,700	EPS037	25		\$966,667	\$38,700	CCF57	25		\$967,440	\$38,700	14-23	25		\$966,667	\$67,300	25		\$0	\$0
872	CC	1113542007	FORY ARARAT MARLON ANDRES	230301	2		\$91,998	\$14,800	EPS037	2		\$91,998	\$0	CCF57	2		\$91,998	\$0	14-23	2		\$91,998	\$0	2		\$0	\$0
873	CC	1113542007	FORY ARARAT MARLON ANDRES	230301	3		\$137,996	\$22,100	EPS037	3		\$137,996	\$0	CCF57	3		\$137,996	\$0	14-23	3		\$137,996	\$0	3		\$0	\$0
874	CC	1113637265	FRACICA PATIÑO HECTOR FABIO	230301	30		\$1,294,869	\$207,200	EPS018	30		\$1,294,869	\$51,800	CCF57	30		\$1,294,869	\$51,800	14-23	30		\$1,294,869	\$31,600	30		\$0	\$0
875	CC	1023955859	FRANCO GONZALEZ CRISTIAN CAMILO	230201	2		\$116,000	\$18,600	EPS008	2		\$116,000	\$4,700	CCF24	2		\$116,000	\$4,700	14-23	2		\$116,000	\$2,900	2		\$0	\$0
876	CC	1023955859	FRANCO GONZALEZ CRISTIAN CAMILO	230201	9		\$348,000	\$55,700	EPS008	9		\$348,000	\$14,000	CCF24	9		\$348,000	\$0	14-23	9		\$348,000	\$0	9		\$0	\$0
877	CC	1023955859	FRANCO GONZALEZ CRISTIAN CAMILO	230201	3		\$116,000	\$18,600	EPS008	3		\$116,000	\$4,700	CCF24	3		\$116,000	\$0	14-23	3		\$116,000	\$0	3		\$0	\$0
878	CC	1023955859	FRANCO GONZALEZ CRISTIAN CAMILO	230201	11		\$425,334	\$68,100	EPS008	11		\$425,334	\$17,100	CCF24	11		\$425,333	\$0	14-23	11		\$425,334	\$0	11		\$0	\$0
879	CC	1023955859	FRANCO GONZALEZ CRISTIAN CAMILO	230201	5		\$193,371	\$31,000	EPS008	5		\$193,371	\$7,800	CCF24	5		\$193,371	\$0	14-23	5		\$193,371	\$0	5		\$0	\$0
880	CC	43974627	FRANCO COLORADO JOHANA MILENA	230201	30		\$1,336,000	\$213,800	EPS002	30		\$1,336,000	\$53,500	CCF57	30		\$1,336,000	\$53,500	14-23	30		\$1,336,000	\$7,000	30		\$0	\$0
881	CC	1115086643	FRANCO LEDESMA JONATHAN	230301	30		\$1,265,160	\$202,500	ESSC18	30		\$1,265,160	\$50,700	CCF57	30		\$1,265,160	\$50,700	14-23	30		\$1,265,160	\$88,100	30		\$0	\$0
882	CC	52727163	FRANCO SALGADO SANDRA MILENA	230301	15		\$580,000	\$92,800	EPS002	15		\$580,000	\$23,200	CCF24	15		\$580,000	\$23,200	14-23	15		\$580,000	\$6,100	15		\$0	\$0
883	CC	29119043	FREIRE ERAZO SANDRA LILIANA	230301	28		\$1,121,310	\$179,500	EPS037	28		\$1,121,310	\$44,900	CCF57	28		\$1,121,310	\$44,900	14-23	28		\$1,121,310	\$27,400	28		\$0	\$0
884	CC	29119043	FREIRE ERAZO SANDRA LILIANA	230301	2		\$77,334	\$12,400	EPS037	2		\$77,334	\$3,100	CCF57	2		\$77,333	\$3,100	14-23	2		\$77,334	\$0	2		\$0	\$0
885	CC	23350786	FUENTES RUIZ ANA ELSA	230301	30		\$1,227,638	\$196,500	EPS008	30		\$1,227,638	\$49,200	CCF24	30		\$1,227,638	\$49,200	14-23	30		\$1,227,638	\$12,900	30		\$0	\$0

886	CC	23522345	FUENTES RIAÑO OLGA	25-14	27	\$1,044,000	\$167,100	EPS017	27	\$1,044,000	\$41,800	CCF24	27	\$1,046,320	\$41,900	14-23	27	\$1,044,000	\$25,500	27	\$0	\$0
887	CC	23522345	FUENTES RIAÑO OLGA	25-14	3	\$116,049	\$18,600	EPS017	3	\$116,049	\$4,700	CCF24	3	\$116,049	\$0	14-23	3	\$116,049	\$0	3	\$0	\$0
888	CC	66829767	GAHONA CRUZ ELENA	230301	30	\$1,184,681	\$189,600	EPS012	30	\$1,184,681	\$47,400	CCF57	30	\$1,184,681	\$47,400	14-23	30	\$1,184,681	\$12,400	30	\$0	\$0
889	CC	1005021218	GALEANO YUSTY PAULA ANDREA	230301	20	\$773,350	\$123,800	EPS037	20	\$773,350	\$31,000	CCF57	20	\$773,334	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
890	CC	1144044297	GALINDEZ HOYOS DIANA MARCELA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
891	CC	67011485	GALINDEZ MEDINA JANETH	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
892	CC	1118311860	GALINDO MONTOYA GLORIA STEFAN	230301	19	\$747,007	\$119,600	ESSC62	19	\$747,007	\$29,900	CCF57	19	\$1,328,586	\$53,200	14-23	19	\$747,007	\$7,800	19	\$0	\$0
893	CC	1118311860	GALINDO MONTOYA GLORIA STEFAN	230301	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
894	CC	94488519	GALINDO RAMIREZ JUAN ALDEMAR	231001	28	\$1,566,000	\$250,600	EPS010	28	\$1,566,000	\$62,700	CCF57	28	\$1,969,583	\$78,800	14-23	28	\$1,566,000	\$109,000	28	\$0	\$0
895	CC	94488519	GALINDO RAMIREZ JUAN ALDEMAR	231001	2	\$116,000	\$18,600	EPS010	2	\$116,000	\$0	CCF57	2	\$116,000	\$0	14-23	2	\$116,000	\$0	2	\$0	\$0
896	CC	1024482452	GALINDO MENDOZA KAREN YINNETH	230301	30	\$1,531,000	\$245,000	EPS002	30	\$1,531,000	\$61,300	CCF24	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$37,300	30	\$0	\$0
897	CC	31999495	GALINDO RODRIGUEZ MONICA MARCELA	230301	29	\$2,755,000	\$440,800	EPS005	29	\$2,755,000	\$110,200	CCF57	29	\$2,755,000	\$0	14-23	29	\$2,755,000	\$0	29	\$0	\$0
898	CC	31999495	GALINDO RODRIGUEZ MONICA MARCELA	230301	1	\$95,000	\$15,200	EPS005	1	\$95,000	\$3,800	CCF57	1	\$95,000	\$0	14-23	1	\$95,000	\$0	1	\$0	\$0
899	CC	1140908225	GALINDO BROCHERO RICARDO ENRIQUE	231001	30	\$1,258,515	\$201,400	EPS005	30	\$1,258,515	\$50,400	CCF07	30	\$1,258,515	\$50,400	14-23	30	\$1,258,515	\$87,600	30	\$0	\$0
900	CC	1089543082	GALLARDO CORTES NELLY DAYANA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
901	CC	31420991	GALLEGO CARDONA GLORIA PATRICIA	25-14	15	\$618,568	\$99,000	EPS018	15	\$618,568	\$24,800	CCF57	15	\$618,568	\$24,800	14-23	15	\$618,568	\$6,500	15	\$0	\$0
902	CC	31420991	GALLEGO CARDONA GLORIA PATRICIA	25-14	3	\$116,000	\$18,600	EPS018	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$4,700	14-23	3	\$116,000	\$0	3	\$0	\$0
903	CC	31420991	GALLEGO CARDONA GLORIA PATRICIA	25-14	12	\$812,000	\$130,000	EPS018	12	\$812,000	\$32,500	CCF57	12	\$812,000	\$32,500	14-23	12	\$812,000	\$0	12	\$0	\$0
904	CC	94379249	GALLEGO JHON JAIRO	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
905	CC	24729345	GALLEGO SALAZAR LUZ ESTELA	25-14	11	\$425,350	\$68,100	EPS037	11	\$425,350	\$17,100	CCF11	11	\$429,587	\$17,200	14-23	11	\$425,350	\$4,500	11	\$0	\$0
906	CC	24729345	GALLEGO SALAZAR LUZ ESTELA	25-14	1	\$38,874	\$6,300	EPS037	1	\$38,874	\$1,600	CCF11	1	\$38,700	\$1,600	14-23	1	\$38,874	\$0	1	\$0	\$0
907	CC	24729345	GALLEGO SALAZAR LUZ ESTELA	25-14	3	\$116,291	\$18,700	EPS037	3	\$116,291	\$4,700	CCF11	3	\$116,000	\$4,700	14-23	3	\$116,291	\$0	3	\$0	\$0
908	CC	24729345	GALLEGO SALAZAR LUZ ESTELA	25-14	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF11	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
909	CC	24729345	GALLEGO SALAZAR LUZ ESTELA	25-14	9	\$348,872	\$55,900	EPS037	9	\$348,872	\$14,000	CCF11	9	\$348,000	\$14,000	14-23	9	\$348,872	\$0	9	\$0	\$0
910	CC	24729345	GALLEGO SALAZAR LUZ ESTELA	25-14	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF11	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
911	CC	1053784246	GALVEZ HURTADO SENELIA	231001	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
912	CC	1053784246	GALVEZ HURTADO SENELIA	231001	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$3,100	14-23	2	\$77,334	\$0	2	\$0	\$0
913	CC	52760723	GALVIS JIMENEZ CLAUDIA AMALIA	230301	30	\$1,190,851	\$190,600	EPS037	30	\$1,190,851	\$47,700	CCF57	30	\$1,190,851	\$47,700	14-23	30	\$1,190,851	\$12,500	30	\$0	\$0
914	CC	16864530	GALVIS MOLINA REINEL	230201	20	\$773,350	\$123,800	EPS018	20	\$773,350	\$31,000	CCF57	20	\$773,334	\$31,000	14-23	20	\$773,350	\$53,900	20	\$0	\$0
915	CC	52229304	GAMBA HERNANDEZ CARMEN OMAIRA	230201	30	\$1,363,864	\$218,300	EPS002	30	\$1,363,864	\$54,600	CCF24	30	\$1,363,864	\$54,600	14-23	30	\$1,363,864	\$14,300	30	\$0	\$0
916	CC	16269741	GAMBA PAEZ WILSON	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
917	CC	1033796628	GAMBACICA NUNPAQUE ARLEIDY	230201	30	\$1,227,638	\$196,500	EPS002	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
918	CC	1107080207	GAMBOA LIEVANO MARLLELY	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
919	CC	1045696569	GAMERO GUERRERO GLORIA STEPHANIE	25-14	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF07	1	\$40,278	\$1,700	14-23	1	\$38,667	\$500	1	\$0	\$0
920	CC	1075284448	GAONA MOLANO FABIO ALBEIRO	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF57	1	\$80,556	\$3,300	14-23	1	\$38,667	\$500	1	\$0	\$0
921	CC	1075284448	GAONA MOLANO FABIO ALBEIRO	230301	5	\$193,334	\$31,000	EPS005	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
922	CC	1033684741	GARAY MUÑOZ DIANA MILENA	230201	30	\$1,480,382	\$236,900	EPS037	30	\$1,480,382	\$59,300	CCF24	30	\$1,480,382	\$59,300	14-23	30	\$1,480,382	\$36,100	30	\$0	\$0
923	CC	8061583	GARCÉS FAJARDO JOHN EDISON	25-14	30	\$1,180,732	\$189,000	EPS018	30	\$1,180,732	\$47,300	CCF57	30	\$1,180,732	\$47,300	14-23	30	\$1,180,732	\$82,200	30	\$0	\$0



Resumen General de Pago

924	CC	1107044891	GARCÉS CELORIO LUIS HERNAN	230301	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF57	28	\$1,081,120	\$43,300	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
925	CC	1107044891	GARCÉS CELORIO LUIS HERNAN	230301	1	\$45,488	\$7,300	EPS002	1	\$45,488	\$0	CCF57	1	\$45,488	\$0	14-23	1	\$45,488	\$0	1	\$0	\$0
926	CC	1107044891	GARCÉS CELORIO LUIS HERNAN	230301	1	\$43,052	\$6,900	EPS002	1	\$43,052	\$0	CCF57	1	\$43,052	\$0	14-23	1	\$43,052	\$0	1	\$0	\$0
927	CC	1107065572	GARCÉS CELORIO LUIS FERNANDO	230301	30	\$1,229,267	\$196,700	ESSC24	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$12,900	30	\$0	\$0
928	CC	66942224	GARCÉS CELORIO MARTHA OLIVA	230301	30	\$1,315,982	\$210,600	EPS002	30	\$1,315,982	\$52,700	CCF24	30	\$1,315,982	\$52,700	14-23	30	\$1,315,982	\$32,100	30	\$0	\$0
929	CC	16945681	GARCÉS VICTOR MARIO	230301	22	\$850,667	\$136,200	EPS002	22	\$850,667	\$34,100	CCF57	22	\$1,533,778	\$61,400	14-23	22	\$850,667	\$37,100	22	\$0	\$0
930	CC	1114455370	GARCIA SALOMON ALEJANDRO	230301	30	\$1,526,170	\$244,200	EPS018	30	\$1,526,170	\$61,100	CCF57	30	\$1,526,170	\$61,100	14-23	30	\$1,526,170	\$106,300	30	\$0	\$0
931	CC	52292873	GARCIA PULECIO ANGELA VIVIANA	25-14	30	\$1,227,638	\$196,500	EPS005	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
932	CC	1005864882	GARCIA ZAPE ANGIE VANESSA	230301	5	\$193,350	\$31,000	ESSC18	5	\$193,350	\$7,800	CCF57	5	\$193,334	\$7,800	14-23	5	\$193,350	\$4,800	5	\$0	\$0
933	CC	1024583661	GARCIA VARGAS BRIGETTE	230301	29	\$1,291,137	\$206,600	EPS002	29	\$1,291,137	\$51,700	CCF24	29	\$1,291,137	\$51,700	14-23	29	\$1,291,137	\$13,500	29	\$0	\$0
934	CC	1024583661	GARCIA VARGAS BRIGETTE	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
935	CC	6406247	GARCIA RUEDA CARLOS ALBERTO	231001	30	\$1,333,519	\$213,400	EPS002	30	\$1,333,519	\$53,400	CCF57	30	\$1,333,519	\$53,400	14-23	30	\$1,333,519	\$32,500	30	\$0	\$0
936	CC	1089539958	GARCIA PRADO CLAUDIA MARITZA	231001	30	\$1,521,576	\$243,500	EPS037	30	\$1,521,576	\$60,900	CCF57	30	\$1,521,576	\$60,900	14-23	30	\$1,521,576	\$15,900	30	\$0	\$0
937	CC	1144056563	GARCIA VELEZ DANIELA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
938	CC	1144026157	GARCIA MUÑOZ ESTHER NAYIBE	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
939	CC	16926920	GARCIA RODRIGUEZ EVER MAURICIO	230301	30	\$1,236,893	\$198,000	ESSC18	30	\$1,236,893	\$49,500	CCF57	30	\$1,236,893	\$49,500	14-23	30	\$1,236,893	\$86,100	30	\$0	\$0
940	CC	94494097	GARCIA GUTIERREZ FRANDER ODERIS	230301	30	\$1,394,221	\$223,100	EPS037	30	\$1,394,221	\$55,800	CCF57	30	\$1,394,221	\$55,800	14-23	30	\$1,394,221	\$14,600	30	\$0	\$0
941	CC	1151972376	GARCIA PEREZ FRANKLIN ARTURO	230201	30	\$1,349,482	\$216,000	EPS005	30	\$1,349,482	\$54,000	CCF57	30	\$1,349,482	\$54,000	14-23	30	\$1,349,482	\$94,000	30	\$0	\$0
942	CC	29673213	GARCIA SANCHEZ GISELA ANDREA	25-14	30	\$1,875,590	\$300,100	EPS018	30	\$1,875,590	\$75,100	CCF57	30	\$1,875,590	\$75,100	14-23	30	\$1,875,590	\$130,600	30	\$0	\$0
943	CC	1143832597	GARCIA MOLINA JHONATAN ORLANDO	230301	16	\$666,667	\$106,700	EPS041	16	\$666,667	\$26,700	CCF57	16	\$1,371,614	\$54,900	14-23	16	\$666,667	\$29,100	16	\$0	\$0
944	CC	1098792046	GARCIA PEREZ JOAN SEBASTIAN	230201	30	\$1,336,000	\$213,800	EPS005	30	\$1,336,000	\$53,500	CCF24	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$14,000	30	\$0	\$0
945	CC	1082960219	GARCIA ZIRENE JORDY DE JESUS	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF24	1	\$38,667	\$1,600	14-23	1	\$38,667	\$500	1	\$0	\$0
946	CC	1082960219	GARCIA ZIRENE JORDY DE JESUS	230301	4	\$193,334	\$31,000	EPS002	4	\$193,334	\$7,800	CCF24	4	\$193,333	\$0	14-23	4	\$193,334	\$0	4	\$0	\$0
947	CC	1082960219	GARCIA ZIRENE JORDY DE JESUS	230301	1	\$41,608	\$6,700	EPS002	1	\$41,608	\$0	CCF24	1	\$41,608	\$0	14-23	1	\$41,608	\$0	1	\$0	\$0
948	CC	1082960219	GARCIA ZIRENE JORDY DE JESUS	230301	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF24	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
949	CC	1082960219	GARCIA ZIRENE JORDY DE JESUS	230301	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF24	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
950	CC	1082960219	GARCIA ZIRENE JORDY DE JESUS	230301	1	\$41,608	\$6,700	EPS002	1	\$41,608	\$0	CCF24	1	\$41,608	\$0	14-23	1	\$41,608	\$0	1	\$0	\$0
951	CC	1082960219	GARCIA ZIRENE JORDY DE JESUS	230301	9	\$348,000	\$55,700	EPS002	9	\$348,000	\$14,000	CCF24	9	\$348,000	\$0	14-23	9	\$348,000	\$0	9	\$0	\$0
952	CC	1082960219	GARCIA ZIRENE JORDY DE JESUS	230301	6	\$232,000	\$37,200	EPS002	6	\$232,000	\$9,300	CCF24	6	\$232,000	\$0	14-23	6	\$232,000	\$0	6	\$0	\$0
953	CC	6097825	GARCIA RODRIGUEZ JOSE ALEXANDER	230301	30	\$1,239,606	\$198,400	ESSC24	30	\$1,239,606	\$49,600	CCF57	30	\$1,239,606	\$49,600	14-23	30	\$1,239,606	\$54,000	30	\$0	\$0
954	CC	94497276	GARCIA ORTIZ JOSE ANIBAL	230201	30	\$1,211,830	\$193,900	EPS012	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$84,400	30	\$0	\$0
955	CC	52315751	GARCIA OSORIO LILIANA ANARELY	230301	30	\$1,531,000	\$245,000	EPS010	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$66,600	30	\$0	\$0
956	CC	1116282530	GARCIA CONDE LUIS FERNANDO	230301	30	\$1,227,638	\$196,500	EPS018	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$85,500	30	\$0	\$0
957	CC	29202249	GARCIA VARGAS LUZ AMPARO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
958	CC	38889487	GARCIA CORDOBA MAGNOLIA	25-14	30	\$1,363,000	\$218,100	EPS037	30	\$1,363,000	\$54,600	CCF57	30	\$1,363,000	\$54,600	14-23	30	\$1,363,000	\$33,300	30	\$0	\$0
959	PT	5760378	GARCIA GARCIA RONAL	230301	30	\$1,344,872	\$215,200	EPS002	30	\$1,344,872	\$53,800	CCF57	30	\$1,344,872	\$53,800	14-23	30	\$1,344,872	\$14,100	30	\$0	\$0
960	CC	53145154	GARCIA LONDOÑO SANDRA VIVIANA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
961	CC	1005975034	GARCIA GAITAN SEBASTIAN GUILLERMO	231001	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$354,445	\$14,200	14-23	1	\$38,667	\$500	1	\$0	\$0

962	CC	1113677005	GARCIA MARTINEZ STIVEN ALEJANDRO	25-14	30	\$1,391,895	\$222,800	EPS037	30	\$1,391,895	\$55,700	CCF57	30	\$1,391,895	\$55,700	14-23	30	\$1,391,895	\$96,900	30	\$0	\$0
963	CC	39675514	GARCIA GIRALDO YAQUELINE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
964	CC	1114540558	GARCIA CUBILLOS YARITZA DANIELA	230301	30	\$1,404,476	\$224,800	ESSC18	30	\$1,404,476	\$56,200	CCF57	30	\$1,404,476	\$56,200	14-23	30	\$1,404,476	\$34,300	30	\$0	\$0
965	CC	16786258	GARCIA YIMMY ANTONIO	25-14	22	\$850,667	\$136,200	EPS010	22	\$850,667	\$34,100	CCF57	22	\$1,044,000	\$41,800	14-23	22	\$850,667	\$8,900	22	\$0	\$0
966	CC	16786258	GARCIA YIMMY ANTONIO	25-14	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
967	CC	16786258	GARCIA YIMMY ANTONIO	25-14	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
968	CC	16786258	GARCIA YIMMY ANTONIO	25-14	5	\$198,919	\$31,900	EPS010	5	\$198,919	\$0	CCF57	5	\$198,919	\$0	14-23	5	\$198,919	\$0	5	\$0	\$0
969	CC	66827027	GARCIA VARGAS YOLANDA	231001	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
970	CC	66827027	GARCIA VARGAS YOLANDA	231001	10	\$386,667	\$61,900	EPS002	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
971	CC	66827027	GARCIA VARGAS YOLANDA	231001	9	\$348,015	\$55,700	EPS002	9	\$348,015	\$14,000	CCF57	9	\$348,015	\$0	14-23	9	\$348,015	\$0	9	\$0	\$0
972	CC	66827027	GARCIA VARGAS YOLANDA	231001	10	\$386,667	\$61,900	EPS002	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
973	CC	59827566	GARRETA ROMERO ANA LUCIA	230301	30	\$1,197,021	\$191,600	EPS018	30	\$1,197,021	\$47,900	CCF57	30	\$1,197,021	\$47,900	14-23	30	\$1,197,021	\$83,400	30	\$0	\$0
974	CC	16791889	GARZON URREA GILDARDO	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
975	CC	14880146	GARZON JAIRO ANTONIO	25-14	30	\$1,196,281	\$191,500	ESSC18	30	\$1,196,281	\$47,900	CCF57	30	\$1,196,281	\$47,900	14-23	30	\$1,196,281	\$29,200	30	\$0	\$0
976	CC	39724666	GARZON GARZON MARIA HILDA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
977	CC	1007008212	GARZON GOMEZ PAULA ANDREA	230201	30	\$1,336,000	\$213,800	EPS010	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$7,000	30	\$0	\$0
978	CC	1130644647	GARZON PEREZ VELIMIR	230301	30	\$1,363,259	\$218,200	EPS012	30	\$1,363,259	\$54,600	CCF57	30	\$1,363,259	\$54,600	14-23	30	\$1,363,259	\$94,900	30	\$0	\$0
979	PT	6871399	GAUNA JUSTO PIERANGELA CORMOTO	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
980	CC	1143832420	GAVIRIA HENRIQUEZ FELIPE	25-14	30	\$3,362,500	\$538,000	EPS005	30	\$3,362,500	\$134,500	CCF57	30	\$3,362,500	\$134,500	14-23	30	\$3,362,500	\$82,000	30	\$0	\$0
981	CC	1143847133	GAVIRIA GUTIERREZ INGRID TATIANA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
982	CC	16770730	GAVIRIA JAVIER	230301	30	\$1,227,638	\$196,500	EPS018	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
983	CC	76223116	GAVIRIA HOYOS JOSE EMER	230301	30	\$1,246,383	\$199,500	EPS002	30	\$1,246,383	\$49,900	CCF57	30	\$1,246,383	\$49,900	14-23	30	\$1,246,383	\$13,100	30	\$0	\$0
984	CC	1130674362	GAVIRIA MUÑOZ STEFANIE	25-14	28	\$2,146,667	\$343,500	EPS010	28	\$2,146,667	\$85,900	CCF57	28	\$2,146,667	\$85,900	14-23	28	\$2,146,667	\$11,300	28	\$0	\$0
985	CC	1130674362	GAVIRIA MUÑOZ STEFANIE	25-14	2	\$127,777	\$20,500	EPS010	2	\$127,777	\$5,200	CCF57	2	\$127,777	\$0	14-23	2	\$127,777	\$0	2	\$0	\$0
986	CC	65769198	GERENA RODRIGUEZ YANETH	230301	19	\$773,334	\$123,800	EPS018	19	\$773,334	\$31,000	CCF57	19	\$773,334	\$31,000	14-23	19	\$773,334	\$8,100	19	\$0	\$0
987	CC	65769198	GERENA RODRIGUEZ YANETH	230301	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
988	CC	65769198	GERENA RODRIGUEZ YANETH	230301	9	\$348,000	\$55,700	EPS018	9	\$348,000	\$14,000	CCF57	9	\$348,000	\$14,000	14-23	9	\$348,000	\$0	9	\$0	\$0
989	CC	1002836205	GETIAL CAICEDO YERSON	230301	30	\$1,232,883	\$197,300	EPS037	30	\$1,232,883	\$49,400	CCF57	30	\$1,232,883	\$49,400	14-23	30	\$1,232,883	\$85,900	30	\$0	\$0
990	CC	94507147	GIL NAVARRETE ANDRES FELIPE	230301	30	\$2,704,468	\$432,800	EPS010	30	\$2,704,468	\$108,200	CCF57	30	\$2,704,468	\$108,200	14-23	30	\$2,704,468	\$188,300	30	\$0	\$0
991	PT	1442558	GIL HERNANDEZ DARWIN ALONSO	230201	30	\$1,401,321	\$224,300	EPS005	30	\$1,401,321	\$56,100	CCF57	30	\$1,401,321	\$56,100	14-23	30	\$1,401,321	\$97,600	30	\$0	\$0
992	CC	1006426745	GIL GRAJALES JUAN MANUEL	230201	27	\$1,120,264	\$179,300	ESSC18	27	\$1,120,264	\$44,900	CCF57	27	\$1,120,264	\$44,900	14-23	27	\$1,120,264	\$78,000	27	\$0	\$0
993	CC	1006426745	GIL GRAJALES JUAN MANUEL	230201	3	\$116,000	\$18,600	ESSC18	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
994	CC	29670642	GIL PARRA MARIA VICTORIA	230301	26	\$1,044,022	\$167,100	EPS010	26	\$1,044,022	\$41,800	CCF57	26	\$1,044,022	\$0	14-23	26	\$1,044,022	\$0	26	\$0	\$0
995	CC	29670642	GIL PARRA MARIA VICTORIA	230301	4	\$309,335	\$49,500	EPS010	4	\$309,335	\$12,400	CCF57	4	\$154,667	\$6,200	14-23	4	\$309,335	\$0	4	\$0	\$0
996	CC	66851584	GIL LERMA MARICEL	230201	27	\$1,044,000	\$167,100	EPS005	27	\$1,044,000	\$41,800	CCF57	27	\$1,044,000	\$41,800	14-23	27	\$1,044,000	\$25,500	27	\$0	\$0
997	CC	66905060	GIL BECERRA SANDRA PATRICIA	231001	21	\$850,667	\$136,200	EPS012	21	\$850,667	\$34,100	CCF57	21	\$850,667	\$34,100	14-23	21	\$850,667	\$8,900	21	\$0	\$0
998	CC	66905060	GIL BECERRA SANDRA PATRICIA	231001	9	\$348,000	\$55,700	EPS012	9	\$348,000	\$14,000	CCF57	9	\$348,000	\$14,000	14-23	9	\$348,000	\$0	9	\$0	\$0
999	CC	24436742	GIRALDO MARTINEZ CLAUDIA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0

1000	CC	94371720	GIRALDO GARZON GUILLERMO	231001	30	\$1,336,000	\$213,800	EPS005	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$58,200	30	\$0	\$0
1001	CC	79525848	GIRALDO QUINTERO JAIRO ALBERTO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1002	CC	16793986	GIRALDO RESTREPO MAY SULLIVAN	230201	28	\$1,569,420	\$251,200	EPS010	28	\$1,569,420	\$62,800	CCF57	28	\$1,569,420	\$62,800	14-23	28	\$1,569,420	\$109,300	28	\$0	\$0
1003	CC	16793986	GIRALDO RESTREPO MAY SULLIVAN	230201	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1004	CC	1013662372	GIRALDO SOCHE MICHAEL ERIK	230301	30	\$1,295,017	\$207,300	EPS002	30	\$1,295,017	\$51,900	CCF24	30	\$1,295,017	\$51,900	14-23	30	\$1,295,017	\$13,600	30	\$0	\$0
1005	CC	53091814	GIRALDO AGUIRRE YENY MILENA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1006	CC	1005871471	GIRALDO ARCILA YORD DEIVY	230301	7	\$275,850	\$44,200	EPS037	7	\$275,850	\$11,100	CCF57	7	\$425,656	\$17,100	14-23	7	\$275,850	\$6,800	7	\$0	\$0
1007	CC	1112790425	GIRALDO CASTRO YULIANA ANDREA	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1008	CC	6254121	GIRON FORERO CARLOS HUMBERTO	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
1009	CC	29347215	GIRON CORDOBA VIVIANA	230301	30	\$1,196,096	\$191,400	EPS037	30	\$1,196,096	\$47,900	CCF57	30	\$1,196,096	\$47,900	14-23	30	\$1,196,096	\$12,500	30	\$0	\$0
1010	CC	66838843	GIRONZA ARROYO MARICEL	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1011	CC	31482357	GOMEZ GONZALEZ ADRIANA BETHY	25-14	30	\$1,245,890	\$199,400	EPS002	30	\$1,245,890	\$49,900	CCF57	30	\$1,245,890	\$49,900	14-23	30	\$1,245,890	\$13,100	30	\$0	\$0
1012	CC	1107836456	GOMEZ LOPEZ ALANIS YESENIA	230201	28	\$1,107,348	\$177,200	ESSC24	28	\$1,107,348	\$44,300	CCF57	28	\$1,107,348	\$44,300	14-23	28	\$1,107,348	\$11,600	28	\$0	\$0
1013	CC	1107836456	GOMEZ LOPEZ ALANIS YESENIA	230201	2	\$77,334	\$12,400	ESSC24	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1014	CC	1107049627	GOMEZ CORDOBA ALEJANDRO	230201	30	\$1,827,324	\$292,400	EPS012	30	\$1,827,324	\$73,100	CCF57	30	\$1,827,324	\$73,100	14-23	30	\$1,827,324	\$127,200	30	\$0	\$0
1015	CC	66907037	GOMEZ VALDEZ ANA LIDA	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1016	CC	1144026777	GOMEZ MONTOYA DANIELA	25-14	30	\$1,434,068	\$229,500	EPS010	30	\$1,434,068	\$57,400	CCF57	30	\$1,434,068	\$57,400	14-23	30	\$1,434,068	\$7,500	30	\$0	\$0
1017	CC	1023009568	GOMEZ SALCEDO DIANA MARCELA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1018	CC	1109927309	GOMEZ ALEGRIA DIANA MARCELA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1019	CC	29683177	GOMEZ ARBOLEDA DIANA PATRICIA	230301	1	\$62,561	\$10,100	EPS037	1	\$62,561	\$2,600	CCF57	1	\$434,171	\$17,400	14-23	1	\$62,561	\$1,600	1	\$0	\$0
1020	CC	1112882600	GOMEZ BURGOS DUVAN STEVEN	230301	30	\$1,355,596	\$216,900	EPS018	30	\$1,355,596	\$54,300	CCF57	30	\$1,355,596	\$54,300	14-23	30	\$1,355,596	\$33,100	30	\$0	\$0
1021	CC	1107093140	GOMEZ GALINDEZ ESTIVEN DAVID	230301	30	\$1,834,946	\$293,600	EPS012	30	\$1,834,946	\$73,400	CCF57	30	\$1,834,946	\$73,400	14-23	30	\$1,834,946	\$127,800	30	\$0	\$0
1022	CC	1112224701	GOMEZ LARRAHONDO GUILLERMO ADOLFO	230301	27	\$1,225,404	\$196,100	EPS037	27	\$1,225,404	\$49,100	CCF57	27	\$1,225,404	\$49,100	14-23	27	\$1,225,404	\$85,300	27	\$0	\$0
1023	CC	1112224701	GOMEZ LARRAHONDO GUILLERMO ADOLFO	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1024	CC	1112487769	GOMEZ CORDOBA JAN CARLOS	230301	19	\$936,803	\$149,900	EPS037	19	\$936,803	\$37,500	CCF14	19	\$936,803	\$37,500	14-23	19	\$936,803	\$65,300	19	\$0	\$0
1025	CC	1112487769	GOMEZ CORDOBA JAN CARLOS	230301	11	\$425,334	\$68,100	EPS037	11	\$425,334	\$17,100	CCF14	11	\$425,300	\$0	14-23	11	\$425,334	\$0	11	\$0	\$0
1026	CC	1144032442	GOMEZ RODRIGUEZ JESSICA ALEJANDRA	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1027	CC	2681149	GOMEZ GARCIA JOSE ELIER	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1028	CC	1010116040	GOMEZ RIOS JUAN CARLOS	230301	30	\$1,555,718	\$249,000	ESSC18	30	\$1,555,718	\$62,300	CCF57	30	\$1,555,718	\$62,300	14-23	30	\$1,555,718	\$67,700	30	\$0	\$0
1029	CC	1023882245	GOMEZ PAPAMIJA LEYDI ROCIO	230301	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF24	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1030	CC	1023882245	GOMEZ PAPAMIJA LEYDI ROCIO	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1031	CC	1023882245	GOMEZ PAPAMIJA LEYDI ROCIO	230301	7	\$309,338	\$49,500	EPS005	7	\$309,338	\$12,400	CCF24	7	\$309,338	\$0	14-23	7	\$309,338	\$0	7	\$0	\$0
1032	CC	1023882245	GOMEZ PAPAMIJA LEYDI ROCIO	230301	4	\$154,667	\$24,800	EPS005	4	\$154,667	\$6,200	CCF24	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
1033	CC	1023882245	GOMEZ PAPAMIJA LEYDI ROCIO	230301	7	\$270,667	\$43,400	EPS005	7	\$270,667	\$10,900	CCF24	7	\$270,667	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
1034	CC	1023882245	GOMEZ PAPAMIJA LEYDI ROCIO	230301	7	\$270,667	\$43,400	EPS005	7	\$270,667	\$10,900	CCF24	7	\$270,667	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
1035	CC	1026550382	GOMEZ MOSQUERA LORD	230201	30	\$1,252,319	\$200,400	EPS037	30	\$1,252,319	\$50,100	CCF57	30	\$1,252,319	\$50,100	14-23	30	\$1,252,319	\$13,100	30	\$0	\$0
1036	CC	1143931370	GOMEZ RIASCOS LUZ ADRIANA	230301	27	\$1,111,638	\$177,900	ESSC18	27	\$1,111,638	\$44,500	CCF57	27	\$1,111,638	\$44,500	14-23	27	\$1,111,638	\$11,700	27	\$0	\$0
1037	CC	1143931370	GOMEZ RIASCOS LUZ ADRIANA	230301	3	\$129,562	\$20,800	ESSC18	3	\$129,562	\$0	CCF57	3	\$129,562	\$0	14-23	3	\$129,562	\$0	3	\$0	\$0

1038	CC	66990576	GÓMEZ RIVERA LUZ MARINA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1039	CC	1113655539	GÓMEZ GONZALEZ NESTOR DARIO	230301	5	\$193,350	\$31,000	EPS012	5	\$193,350	\$7,800	CCF57	5	\$193,333	\$7,800	14-23	5	\$193,350	\$13,500	5	\$0	\$0
1040	CC	1113655539	GÓMEZ GONZALEZ NESTOR DARIO	230301	1	\$38,667	\$6,200	EPS012	1	\$38,667	\$1,600	CCF57	1	\$38,653	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1041	CC	1113655539	GÓMEZ GONZALEZ NESTOR DARIO	230301	2	\$77,334	\$12,400	EPS012	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1042	CC	1113655539	GÓMEZ GONZALEZ NESTOR DARIO	230301	17	\$657,334	\$105,200	EPS012	17	\$657,334	\$26,300	CCF57	17	\$657,333	\$0	14-23	17	\$657,334	\$0	17	\$0	\$0
1043	CC	1113655539	GÓMEZ GONZALEZ NESTOR DARIO	230301	5	\$193,334	\$31,000	EPS012	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
1044	CC	1116249829	GÓMEZ PERALTA NORLEYBA	230301	30	\$1,166,170	\$186,600	EPS017	30	\$1,166,170	\$46,700	CCF57	30	\$1,166,170	\$46,700	14-23	30	\$1,166,170	\$81,200	30	\$0	\$0
1045	CC	51969374	GÓMEZ JIMENEZ ROSA STELLA	230201	30	\$1,480,382	\$236,900	EPS002	30	\$1,480,382	\$59,300	CCF24	30	\$1,480,382	\$59,300	14-23	30	\$1,480,382	\$36,100	30	\$0	\$0
1046	CC	34605722	GÓMEZ HURTADO SANDRA PATRICIA	230301	11	\$454,321	\$72,700	EPS005	11	\$454,321	\$18,200	CCF57	11	\$1,032,678	\$41,400	14-23	11	\$454,321	\$4,800	11	\$0	\$0
1047	CC	34605722	GÓMEZ HURTADO SANDRA PATRICIA	230301	4	\$154,667	\$24,800	EPS005	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
1048	CC	34605722	GÓMEZ HURTADO SANDRA PATRICIA	230301	1	\$45,108	\$7,300	EPS005	1	\$45,108	\$0	CCF57	1	\$45,108	\$0	14-23	1	\$45,108	\$0	1	\$0	\$0
1049	CC	38683502	GÓMEZ MORA SANDRA MILENA	231001	30	\$1,398,417	\$223,800	EPS018	30	\$1,398,417	\$56,000	CCF57	30	\$1,398,417	\$56,000	14-23	30	\$1,398,417	\$14,600	30	\$0	\$0
1050	CC	66882011	GÓMEZ ARCE SONIA MILENA	230201	30	\$1,196,096	\$191,400	EPS018	30	\$1,196,096	\$47,900	CCF57	30	\$1,196,096	\$47,900	14-23	30	\$1,196,096	\$12,500	30	\$0	\$0
1051	CC	1130948193	GÓMEZ DIAZ VICTOR HUGO	25-14	30	\$1,465,549	\$234,500	ESSC62	30	\$1,465,549	\$58,700	CCF14	30	\$1,465,549	\$58,700	14-23	30	\$1,465,549	\$15,400	30	\$0	\$0
1052	CC	2471538	GÓMEZ VICTOR HUGO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1053	CC	1113692837	GÓMEZ CORREA WILLIAM ANDRES	230301	30	\$1,324,695	\$212,000	EPS018	30	\$1,324,695	\$53,000	CCF57	30	\$1,324,695	\$53,000	14-23	30	\$1,324,695	\$57,700	30	\$0	\$0
1054	CC	29182596	GÓMEZ ACEVEDO YADIRA	231001	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1055	CC	13107296	GONGORA CADENA JHONNY	231001	30	\$1,178,511	\$188,600	EPS002	30	\$1,178,511	\$47,200	CCF57	30	\$1,178,511	\$47,200	14-23	30	\$1,178,511	\$28,800	30	\$0	\$0
1056	CC	38889803	GONZALES HURTADO GILDA YANETH	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1057	CC	34599567	GONZALEZ PEÑA ALBA NUR	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1058	CC	1015395337	GONZALEZ CARO ANDREA CATALINA	230301	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF24	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1059	CC	1015395337	GONZALEZ CARO ANDREA CATALINA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1060	CC	94512329	GONZALEZ OSORIO ANDRES FELIPE	231001	24	\$5,996,221	\$1,019,400	EPS037	24	\$5,996,221	\$239,900	CCF57	24	\$5,996,221	\$239,900	14-23	24	\$5,996,221	\$31,400	24	\$0	\$0
1061	CC	94512329	GONZALEZ OSORIO ANDRES FELIPE	231001	6	\$1,440,000	\$244,800	EPS037	6	\$1,440,000	\$57,600	CCF57	6	\$1,440,000	\$57,600	14-23	6	\$1,440,000	\$0	6	\$0	\$0
1062	CC	1143952764	GONZALEZ SANDOVAL AURA MILENA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1063	CC	1107046692	GONZALEZ POPO CAROLINA	231001	30	\$1,510,715	\$241,800	EPS002	30	\$1,510,715	\$60,500	CCF57	30	\$1,510,715	\$60,500	14-23	30	\$1,510,715	\$15,800	30	\$0	\$0
1064	CC	66954156	GONZALEZ OSORIO CLAUDIA PATRICIA	25-14	12	\$3,900,000	\$663,000	EPS010	12	\$3,900,000	\$156,000	CCF57	12	\$3,900,000	\$156,000	14-23	12	\$3,900,000	\$20,400	12	\$0	\$0
1065	CC	66954156	GONZALEZ OSORIO CLAUDIA PATRICIA	25-14	1	\$200,000	\$34,000	EPS010	1	\$200,000	\$8,000	CCF57	1	\$200,000	\$0	14-23	1	\$200,000	\$0	1	\$0	\$0
1066	CC	66954156	GONZALEZ OSORIO CLAUDIA PATRICIA	25-14	4	\$800,000	\$136,000	EPS010	4	\$800,000	\$32,000	CCF57	4	\$800,000	\$0	14-23	4	\$800,000	\$0	4	\$0	\$0
1067	CC	66954156	GONZALEZ OSORIO CLAUDIA PATRICIA	25-14	3	\$600,000	\$102,000	EPS010	3	\$600,000	\$24,000	CCF57	3	\$600,000	\$0	14-23	3	\$600,000	\$0	3	\$0	\$0
1068	CC	66954156	GONZALEZ OSORIO CLAUDIA PATRICIA	25-14	10	\$3,200,000	\$544,000	EPS010	10	\$3,200,000	\$128,000	CCF57	10	\$3,000,000	\$120,000	14-23	10	\$3,200,000	\$0	10	\$0	\$0
1069	CC	94519914	GONZALEZ AYALA DIEGO FIDEL	231001	30	\$1,294,757	\$207,200	EPS018	30	\$1,294,757	\$51,800	CCF57	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$90,200	30	\$0	\$0
1070	CC	1074960446	GONZALEZ PEREZ ELCI YANIRA	25-14	30	\$1,295,276	\$207,300	EPS002	30	\$1,295,276	\$51,900	CCF24	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$13,600	30	\$0	\$0
1071	CC	1012384773	GONZALEZ CUARTAS ELIZABETH	230301	28	\$1,150,305	\$184,100	EPS017	28	\$1,150,305	\$46,100	CCF24	28	\$1,150,305	\$46,100	14-23	28	\$1,150,305	\$12,100	28	\$0	\$0
1072	CC	1012384773	GONZALEZ CUARTAS ELIZABETH	230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1073	CC	1130949687	GONZALEZ LUCUMI ELIZABETH	230301	30	\$1,398,170	\$223,800	ESSC62	30	\$1,398,170	\$56,000	CCF14	30	\$1,398,170	\$56,000	14-23	30	\$1,398,170	\$14,600	30	\$0	\$0
1074	CC	76141774	GONZALEZ BALANTA ESAMIR	230301	30	\$1,362,136	\$218,000	EPS018	30	\$1,362,136	\$54,500	CCF14	30	\$1,362,136	\$54,500	14-23	30	\$1,362,136	\$94,900	30	\$0	\$0
1075	CC	1088302964	GONZALEZ ROJAS FLOR ENEIDA	230301	29	\$1,258,077	\$201,300	EPS017	29	\$1,258,077	\$50,400	CCF24	29	\$1,258,077	\$50,400	14-23	29	\$1,258,077	\$13,200	29	\$0	\$0



Resumen General de Pago

1076	CC	1088302964	GONZALEZ ROJAS FLOR ENEDA	230301	1	\$41,000	\$6,600	EPS017	1	\$41,000	\$0	CCF24	1	\$41,000	\$0	14-23	1	\$41,000	\$0	1	\$0	\$0
1077	PT	1439282	GONZALEZ GONZALEZ FRANCISCO DE JESUS	230201	30	\$1,204,920	\$192,800	EPS041	30	\$1,204,920	\$48,200	CCF57	30	\$1,204,920	\$48,200	14-23	30	\$1,204,920	\$29,400	30	\$0	\$0
1078	CC	16678171	GONZALEZ MIRANDA GUILLERMO ALONSO	230301	30	\$1,227,638	\$196,500	EPS012	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$85,500	30	\$0	\$0
1079	CC	1069282300	GONZALEZ CORTES JORGE HUMBERTO	230201	29	\$1,121,350	\$179,500	EPS017	29	\$1,121,350	\$44,900	CCF24	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1080	CC	1069282300	GONZALEZ CORTES JORGE HUMBERTO	230201	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1081	CC	16704576	GONZALEZ MONTENEGRO JOSE MANUEL	231001	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF57	29	\$1,583,722	\$63,400	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1082	CC	16704576	GONZALEZ MONTENEGRO JOSE MANUEL	231001	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1083	PT	5255615	GONZALEZ GONZALEZ JOSIRETH DEL CARMEN	230301	10	\$483,128	\$77,400	EPS037	10	\$483,128	\$19,400	CCF24	10	\$636,184	\$25,500	14-23	10	\$483,128	\$5,100	10	\$0	\$0
1084	PT	5255615	GONZALEZ GONZALEZ JOSIRETH DEL CARMEN	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1085	CC	66838361	GONZALEZ SANCHEZ JUSTINA	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1086	PT	5148967	GONZALEZ TORRES KARELIS EUNICES	230201	30	\$1,227,379	\$196,400	ESSC18	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
1087	CC	1059900313	GONZALEZ LEYSON	230301	30	\$1,229,267	\$196,700	EPS037	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$12,900	30	\$0	\$0
1088	CC	1144029936	GONZALEZ GARCIA LINA MARCELA	230201	30	\$2,500,000	\$400,000	EPS018	30	\$2,500,000	\$100,000	CCF57	30	\$2,500,000	\$100,000	14-23	30	\$2,500,000	\$108,800	30	\$0	\$0
1089	CC	76041239	GONZALEZ COLLAZOS LUIS ALBERTO	25-14	30	\$1,296,905	\$207,600	EPS018	30	\$1,296,905	\$51,900	CCF14	30	\$1,296,905	\$51,900	14-23	30	\$1,296,905	\$31,600	30	\$0	\$0
1090	CC	66706780	GONZALEZ RAMIREZ MARIA DEL PILAR	230201	20	\$773,350	\$123,800	EPS037	20	\$773,350	\$31,000	CCF57	20	\$2,511,545	\$100,500	14-23	20	\$773,350	\$8,100	20	\$0	\$0
1091	CC	66820248	GONZALEZ CAICEDO MARIA DEL CARMEN	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1092	CC	66985820	GONZALEZ TORO MARIA DEL PILAR	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1093	CC	94308018	GONZALEZ VALDERRUTEN MAURICIO	25-14	30	\$1,260,266	\$201,700	EPS037	30	\$1,260,266	\$50,500	CCF57	30	\$1,260,266	\$50,500	14-23	30	\$1,260,266	\$87,800	30	\$0	\$0
1094	CC	1085944740	GONZALEZ CHARA MICHAEL ALEXANDER	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1095	CC	10558986	GONZALEZ CARVAJAL MISAEL	230301	30	\$1,362,136	\$218,000	EPS018	30	\$1,362,136	\$54,500	CCF14	30	\$1,362,136	\$54,500	14-23	30	\$1,362,136	\$14,300	30	\$0	\$0
1096	CC	52276612	GONZALEZ FIGUEROA NUBIA STELLA	230201	28	\$1,432,679	\$229,300	EPS017	28	\$1,432,679	\$57,400	CCF24	28	\$1,432,679	\$57,400	14-23	28	\$1,432,679	\$35,000	28	\$0	\$0
1097	CC	52276612	GONZALEZ FIGUEROA NUBIA STELLA	230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1098	CC	29112646	GONZALEZ ESPITIA RAQUEL EMILSE	230301	22	\$850,667	\$136,200	ESSC18	22	\$850,667	\$34,100	CCF57	22	\$1,400,024	\$56,100	14-23	22	\$850,667	\$8,900	22	\$0	\$0
1099	CC	52761061	GONZALEZ RODRIGUEZ ROSALBA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1100	CC	25277786	GONZALEZ VILLANI SANDRA PATRICIA	230301	26	\$1,005,350	\$160,900	EPS012	26	\$1,005,350	\$40,300	CCF57	26	\$1,006,880	\$40,300	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
1101	CC	25277786	GONZALEZ VILLANI SANDRA PATRICIA	230301	4	\$154,667	\$24,800	EPS012	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
1102	CC	25619311	GONZALEZ RAMOS YANETH	230201	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1103	CC	52930500	GONZALEZ CARO YAQUELIN	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1104	CC	1126122190	GONZALEZ MARTINEZ YENIS FELICIA	230301	20	\$773,350	\$123,800	EPS005	20	\$773,350	\$31,000	CCF24	20	\$1,093,944	\$43,800	14-23	20	\$773,350	\$18,900	20	\$0	\$0
1105	CC	38610186	GONZALIAS PAI DAIRA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1106	CC	94383664	GORDILLO BARRAGAN JUAN CARLOS	230301	30	\$1,229,106	\$196,700	EPS012	30	\$1,229,106	\$49,200	CCF57	30	\$1,229,106	\$49,200	14-23	30	\$1,229,106	\$12,900	30	\$0	\$0
1107	CC	1143972053	GRAJALES MARTINEZ JHOAN STIVEN	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1108	CC	16454107	GRAJALES TABORDA JULIO EDER	25-14	3	\$116,929	\$18,800	EPS018	3	\$116,929	\$0	CCF57	3	\$116,929	\$0	14-23	3	\$116,929	\$0	3	\$0	\$0
1109	CC	16454107	GRAJALES TABORDA JULIO EDER	25-14	15	\$585,447	\$93,700	EPS018	15	\$585,447	\$0	CCF57	15	\$585,447	\$0	14-23	15	\$585,447	\$0	15	\$0	\$0

1110	CC	16454107	GRAJALES TABORDA JULIO EDER	25-14	12	\$468,358	\$75,000	EPS018	12	\$468,358	\$0	CCF57	12	\$468,358	\$0	14-23	12	\$468,358	\$0	12	\$0	\$0
1111	CC	66980466	GRANADA CAICEDO CLAUDIA FERNANDA	230301	30	\$1,294,757	\$207,200	EPS018	30	\$1,294,757	\$51,800	CCF57	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
1112	CC	1112881387	GRANADA CAICEDO JOSE ARBEY	230301	16	\$666,667	\$106,700	EPS008	16	\$666,667	\$26,700	CCF57	16	\$1,333,334	\$53,400	14-23	16	\$666,667	\$29,100	16	\$0	\$0
1113	CC	1111659591	GRANDA JHORMA ALEJANDRO	230301	24	\$988,777	\$158,300	EPS037	24	\$988,777	\$39,600	CCF57	24	\$988,777	\$39,600	14-23	24	\$988,777	\$68,900	24	\$0	\$0
1114	CC	1111659591	GRANDA JHORMA ALEJANDRO	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1115	CC	1111659591	GRANDA JHORMA ALEJANDRO	230301	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
1116	CC	1689648	GRANJA TORRES JUAN CARLOS	230301	30	\$1,229,415	\$196,800	EPS037	30	\$1,229,415	\$49,200	CCF57	30	\$1,229,415	\$49,200	14-23	30	\$1,229,415	\$85,600	30	\$0	\$0
1117	CC	1114895964	GRANJA MONTAÑO YEISON STIVEN	230201	30	\$1,315,489	\$210,500	ESSC62	30	\$1,315,489	\$52,700	CCF57	30	\$1,315,489	\$52,700	14-23	30	\$1,315,489	\$91,600	30	\$0	\$0
1118	CC	16891681	GRANOBLAS VICTOR MANUEL	25-14	30	\$1,834,219	\$293,500	EPS018	30	\$1,834,219	\$73,400	CCF57	30	\$1,834,219	\$73,400	14-23	30	\$1,834,219	\$127,700	30	\$0	\$0
1119	CC	16762583	GUAMPE PONCE RICARDO	230301	9	\$348,000	\$55,700	EPS037	9	\$348,000	\$14,000	CCF57	9	\$348,000	\$14,000	14-23	9	\$348,000	\$3,700	9	\$0	\$0
1120	CC	1107524200	GUAPACHA BAÑOL DIEGO ALEJANDRO	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1121	CC	16487386	GUAPI CASTILLO ATILANO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1122	CC	93345093	GUARNIZO HERIBERTO	25-14	30	\$1,480,382	\$236,900	EPS002	30	\$1,480,382	\$59,300	CCF24	30	\$1,480,382	\$59,300	14-23	30	\$1,480,382	\$36,100	30	\$0	\$0
1123	CC	1143986652	GUE FLOREZ YOIMAN FERNANDO	230301	28	\$1,342,433	\$214,800	EPS002	28	\$1,342,433	\$53,700	CCF57	28	\$1,342,433	\$53,700	14-23	28	\$1,342,433	\$93,500	28	\$0	\$0
1124	CC	1143986652	GUE FLOREZ YOIMAN FERNANDO	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1125	CC	52291901	GUECHA BLANCO GLORIA ISABEL	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1126	CC	4775654	GUECHE SANCHEZ JOSE ALADINO		0	\$0	\$0	EPS037	30	\$1,388,637	\$55,600	CCF57	30	\$1,974,388	\$79,000	14-23	30	\$1,388,637	\$60,500	30	\$0	\$0
1127	CC	1060878552	GUENGUE DORADO NOEMY	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1128	CC	31484541	GUERRERO ROMAN ALBA MARINA	230201	19	\$2,111,111	\$337,800	EPS005	19	\$2,111,111	\$84,500	CCF57	19	\$2,111,111	\$0	14-23	19	\$2,111,111	\$0	19	\$0	\$0
1129	CC	31484541	GUERRERO ROMAN ALBA MARINA	230201	11	\$1,333,333	\$213,400	EPS005	11	\$1,333,333	\$53,400	CCF57	11	\$1,333,333	\$0	14-23	11	\$1,333,333	\$0	11	\$0	\$0
1130	CC	1116258487	GUERRERO QUINTERO CRISTIN DANIELA	230301	29	\$1,872,748	\$299,700	EPS037	29	\$1,872,748	\$75,000	CCF57	29	\$1,872,748	\$75,000	14-23	29	\$1,872,748	\$130,400	29	\$0	\$0
1131	CC	1116258487	GUERRERO QUINTERO CRISTIN DANIELA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1132	CC	1143230009	GUERRERO BARRETO ELIANA PAOLA	230301	21	\$812,000	\$130,000	EPS010	21	\$812,000	\$32,500	CCF57	21	\$1,324,269	\$53,000	14-23	21	\$812,000	\$8,500	21	\$0	\$0
1133	CC	53048918	GUERRERO GOMEZ ESMERALDA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1134	CC	1113515958	GUERRERO CARABALY JHON ANDERSON	230301	30	\$2,078,307	\$332,600	EPS018	30	\$2,078,307	\$83,200	CCF57	30	\$2,078,307	\$83,200	14-23	30	\$2,078,307	\$144,700	30	\$0	\$0
1135	CC	29663716	GUERRERO MEZA LUZ NYDIA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1136	CC	1113534540	GUERRERO JURADO MAYCOL ANDRES	230301	30	\$1,233,117	\$197,300	EPS018	30	\$1,233,117	\$49,400	CCF57	30	\$1,233,117	\$49,400	14-23	30	\$1,233,117	\$85,900	30	\$0	\$0
1137	CC	66948891	GUETIO RAMOS LUCILA	25-14	12	\$502,667	\$80,500	EPS012	12	\$502,667	\$20,200	CCF57	12	\$502,667	\$20,200	14-23	12	\$502,667	\$5,300	12	\$0	\$0
1138	CC	66948891	GUETIO RAMOS LUCILA	25-14	2	\$77,334	\$12,400	EPS012	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1139	CC	66948891	GUETIO RAMOS LUCILA	25-14	16	\$618,676	\$99,000	EPS012	16	\$618,676	\$24,800	CCF57	16	\$618,676	\$0	14-23	16	\$618,676	\$0	16	\$0	\$0
1140	CC	16287890	GUEVARA ASTAIZA GUSTAVO ALBERTO	230301	21	\$1,071,700	\$171,500	EPS010	21	\$1,071,700	\$42,900	CCF57	21	\$1,713,827	\$68,600	14-23	21	\$1,071,700	\$46,700	21	\$0	\$0
1141	CC	1112767520	GUEVARA CATANO JOSE GREGORIO	230301	30	\$1,530,000	\$244,800	EPS010	30	\$1,530,000	\$61,200	CCF57	30	\$1,530,000	\$61,200	14-23	30	\$1,530,000	\$37,300	30	\$0	\$0
1142	CC	66871989	GUEVARA AGUDELO LUZ DEICY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1143	CC	1114455734	GUEVARA CASTRO SEBASTIAN	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1144	PT	743967	GUILLÉN GUTIERREZ YULISBETH	230201	17	\$696,000	\$111,400	EPS002	17	\$696,000	\$27,900	CCF57	17	\$696,000	\$27,900	14-23	17	\$696,000	\$7,300	17	\$0	\$0
1145	PT	743967	GUILLÉN GUTIERREZ YULISBETH	230201	1	\$39,695	\$6,400	EPS002	1	\$39,695	\$0	CCF57	1	\$39,695	\$0	14-23	1	\$39,695	\$0	1	\$0	\$0
1146	PT	743967	GUILLÉN GUTIERREZ YULISBETH	230201	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0

1147	PT	743967	GUILLÉN GUTIERREZ YULISBETH	230201	3	\$119,085	\$19,100	EPS002	3	\$119,085	\$0	CCF57	3	\$119,085	\$0	14-23	3	\$119,085	\$0	3	\$0	\$0
1148	PT	743967	GUILLÉN GUTIERREZ YULISBETH	230201	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
1149	CC	1118311782	GUISAO ARIAS KARENTH GISEL	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1150	CC	76327156	GURRUTE MUÑOZ NELSON	230301	30	\$1,295,276	\$207,300	ESSC18	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$56,400	30	\$0	\$0
1151	CC	76305231	GURRUTE CAMAYO VICTOR MAURICIO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1152	CC	1030542328	GUTIERREZ PEREZ ANDREA PAOLA	230301	30	\$1,362,914	\$218,100	EPS002	30	\$1,362,914	\$54,600	CCF24	30	\$1,362,914	\$54,600	14-23	30	\$1,362,914	\$33,300	30	\$0	\$0
1153	CC	1000469406	GUTIERREZ GONZALEZ BAIRON ALEJANDRO	230301	30	\$1,449,296	\$231,900	EPS002	30	\$1,449,296	\$58,000	CCF24	30	\$1,449,296	\$58,000	14-23	30	\$1,449,296	\$35,400	30	\$0	\$0
1154	CC	1112764059	GUTIERREZ MORENO DAIMARIAN	230301	30	\$1,160,000	\$185,600	EPS042	30	\$1,160,000	\$46,400	CCF44	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1155	CC	1112103005	GUTIERREZ ROMERO JOHN EDINSON	230301	30	\$1,513,392	\$242,200	EPS037	30	\$1,513,392	\$60,600	CCF57	30	\$1,513,392	\$60,600	14-23	30	\$1,513,392	\$105,400	30	\$0	\$0
1156	CC	94316301	GUTIERREZ JOSE MARIA	25-14	30	\$1,227,638	\$196,500	EPS037	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$85,500	30	\$0	\$0
1157	CC	1107094888	GUTIERREZ HERNANDEZ LICELOREN	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1158	CC	1130637362	GUTIERREZ LOPEZ MARIA FERNANDA	230301	30	\$1,775,527	\$284,100	EPS010	30	\$1,775,527	\$71,100	CCF57	30	\$1,775,527	\$71,100	14-23	30	\$1,775,527	\$9,300	30	\$0	\$0
1159	CC	94381458	GUTIERREZ VALLEJO ROBERTH DE JESUS	25-14	30	\$1,263,660	\$202,200	EPS037	30	\$1,263,660	\$50,600	CCF57	30	\$1,263,660	\$50,600	14-23	30	\$1,263,660	\$13,200	30	\$0	\$0
1160	CC	1092391174	GUTIERREZ PAREDES YORMAN	230301	30	\$1,740,000	\$278,400	EPS012	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
1161	PT	6426247	GUZMAN CADAMO ANA ROSANGELA	230201	15	\$580,000	\$92,800	ESSC24	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$23,200	14-23	15	\$580,000	\$6,100	15	\$0	\$0
1162	CC	1144107353	GUZMAN CHICO ANDRES FELIPE	230301	30	\$1,246,383	\$199,500	EPS005	30	\$1,246,383	\$49,900	CCF57	30	\$1,246,383	\$49,900	14-23	30	\$1,246,383	\$30,400	30	\$0	\$0
1163	CC	1144168420	GUZMAN NOVOA ANGIE LORENA	230301	30	\$1,531,000	\$245,000	EPS037	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$66,600	30	\$0	\$0
1164	CC	1062297157	GUZMAN GUERRERO JULIETH ANDREA	230301	30	\$1,260,106	\$201,700	EPS037	30	\$1,260,106	\$50,500	CCF14	30	\$1,260,106	\$50,500	14-23	30	\$1,260,106	\$13,200	30	\$0	\$0
1165	CC	16897158	GUZMAN LERMA NILSON	230301	29	\$1,166,667	\$186,700	EPS002	29	\$1,166,667	\$46,700	CCF57	29	\$1,166,667	\$46,700	14-23	29	\$1,166,667	\$81,300	29	\$0	\$0
1166	CC	16897158	GUZMAN LERMA NILSON	230301	1	\$48,611	\$7,800	EPS002	1	\$48,611	\$0	CCF57	1	\$48,611	\$0	14-23	1	\$48,611	\$0	1	\$0	\$0
1167	CC	1105931946	GUZMAN OSCAR EDUARDO	230201	25	\$966,667	\$154,700	EPS037	25	\$966,667	\$38,700	CCF57	25	\$967,440	\$38,700	14-23	25	\$966,667	\$67,300	25	\$0	\$0
1168	CC	1105931946	GUZMAN OSCAR EDUARDO	230201	5	\$193,334	\$31,000	EPS037	5	\$193,334	\$7,800	CCF57	5	\$193,334	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
1169	CC	52061594	HAMON CAMPOS ANA AIDEE	230201	30	\$1,466,327	\$234,700	EPS010	30	\$1,466,327	\$58,700	CCF24	30	\$1,466,327	\$58,700	14-23	30	\$1,466,327	\$35,800	30	\$0	\$0
1170	CC	8510743	HAYDAR URBINA DOUGLAS JAVIER	230201	30	\$1,227,872	\$196,500	EPS037	30	\$1,227,872	\$49,200	CCF07	30	\$1,227,872	\$49,200	14-23	30	\$1,227,872	\$30,000	30	\$0	\$0
1171	CC	14470999	HENAO PUERTA ARMANDO	25-14	30	\$1,469,942	\$235,200	EPS018	30	\$1,469,942	\$58,800	CCF57	30	\$1,469,942	\$58,800	14-23	30	\$1,469,942	\$15,400	30	\$0	\$0
1172	CC	16848975	HENAO CORREA DUBERNEY	230301	7	\$338,333	\$54,200	EPS012	7	\$338,333	\$13,600	CCF57	7	\$1,176,527	\$47,100	14-23	7	\$338,333	\$23,600	7	\$0	\$0
1173	CC	1113528544	HENAO GONZALEZ IRIANY LIZETH	230301	30	\$1,336,000	\$213,800	EPS018	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$7,000	30	\$0	\$0
1174	CC	29785692	HENAO LONDOÑO MARIA AURORA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1175	CC	1193206106	HENAO ARDILA MARIANELLA	230301	25	\$1,101,943	\$176,400	EPS002	25	\$1,101,943	\$44,100	CCF57	25	\$1,101,943	\$44,100	14-23	25	\$1,101,943	\$11,600	25	\$0	\$0
1176	CC	1193206106	HENAO ARDILA MARIANELLA	230301	5	\$204,563	\$32,800	EPS002	5	\$204,563	\$0	CCF57	5	\$204,563	\$0	14-23	5	\$204,563	\$0	5	\$0	\$0
1177	CC	1000972046	HENAO CASAS QUIMBERLY FAIZULI	230201	9	\$463,203	\$74,200	EPS037	9	\$463,203	\$18,600	CCF24	9	\$627,399	\$25,100	14-23	9	\$463,203	\$11,300	9	\$0	\$0
1178	CC	1000972046	HENAO CASAS QUIMBERLY FAIZULI	230201	1	\$51,181	\$8,200	EPS037	1	\$51,181	\$0	CCF24	1	\$51,181	\$0	14-23	1	\$51,181	\$0	1	\$0	\$0
1179	CC	1000972046	HENAO CASAS QUIMBERLY FAIZULI	230201	1	\$53,156	\$8,600	EPS037	1	\$53,156	\$0	CCF24	1	\$53,156	\$0	14-23	1	\$53,156	\$0	1	\$0	\$0
1180	CC	38461364	HEREDIA GUAZA MILGEN	230301	30	\$1,391,013	\$222,600	EPS002	30	\$1,391,013	\$55,700	CCF57	30	\$1,391,013	\$55,700	14-23	30	\$1,391,013	\$14,600	30	\$0	\$0
1181	CC	38552498	HERNANDEZ SANCHEZ ANA BEATRIZ	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1182	CC	1004611631	HERNANDEZ NARVAEZ CARLOS EDUARDO	230301	30	\$1,363,259	\$218,200	EPS037	30	\$1,363,259	\$54,600	CCF57	30	\$1,363,259	\$54,600	14-23	30	\$1,363,259	\$94,900	30	\$0	\$0
1183	CC	1144079524	HERNANDEZ CORRALES CRISTOFER	230301	25	\$966,667	\$154,700	EPS041	25	\$966,667	\$38,700	CCF57	25	\$967,440	\$38,700	14-23	25	\$966,667	\$10,100	25	\$0	\$0

1184	CC	1144079524	HERNANDEZ CORRALES CRISTOFER	230301	3	\$116,000	\$18,600	EPS041	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1185	CC	1144079524	HERNANDEZ CORRALES CRISTOFER	230301	2	\$77,334	\$12,400	EPS041	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1186	CC	1151939437	HERNANDEZ DAYANA CATHERINE	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1187	CC	1032439064	HERNANDEZ ROJAS DIANA MARCELA	230301	30	\$1,400,000	\$224,000	EPS005	30	\$1,400,000	\$56,000	CCF57	30	\$1,400,000	\$56,000	14-23	30	\$1,400,000	\$7,400	30	\$0	\$0
1188	CC	86044871	HERNANDEZ LEON EUDORO	230301	12	\$696,000	\$111,400	EPS037	12	\$696,000	\$27,900	CCF57	12	\$1,106,833	\$44,300	14-23	12	\$696,000	\$48,500	12	\$0	\$0
1189	CC	86044871	HERNANDEZ LEON EUDORO	230301	15	\$580,000	\$92,800	EPS037	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
1190	CC	86044871	HERNANDEZ LEON EUDORO	230301	3	\$116,004	\$18,600	EPS037	3	\$116,004	\$4,700	CCF57	3	\$116,004	\$0	14-23	3	\$116,004	\$0	3	\$0	\$0
1191	CC	29940433	HERNANDEZ BRAVO FANNY	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1192	CC	1019101067	HERNANDEZ MELO JEIMY TATIANA	230301	9	\$348,000	\$55,700	EPS017	9	\$348,000	\$14,000	CCF24	9	\$884,370	\$35,400	14-23	9	\$348,000	\$3,700	9	\$0	\$0
1193	CC	1019101067	HERNANDEZ MELO JEIMY TATIANA	230301	1	\$38,669	\$6,200	EPS017	1	\$38,669	\$0	CCF24	1	\$38,669	\$0	14-23	1	\$38,669	\$0	1	\$0	\$0
1194	CC	1019101067	HERNANDEZ MELO JEIMY TATIANA	230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1195	CC	94403508	HERNANDEZ HINCAPIE JOHN JADER	230201	30	\$1,740,000	\$278,400	EPS018	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
1196	CC	31962014	HERNANDEZ VIDAL LUZ EMERITA	231001	24	\$966,643	\$154,700	EPS005	24	\$966,643	\$38,700	CCF57	24	\$966,643	\$38,700	14-23	24	\$966,643	\$10,100	24	\$0	\$0
1197	CC	31962014	HERNANDEZ VIDAL LUZ EMERITA	231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,466	\$3,100	14-23	2	\$77,334	\$0	2	\$0	\$0
1198	CC	31962014	HERNANDEZ VIDAL LUZ EMERITA	231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1199	CC	31962014	HERNANDEZ VIDAL LUZ EMERITA	231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1200	CC	39786992	HERNANDEZ RODRIGUEZ MARI LUZ	230301	15	\$580,000	\$92,800	EPS017	15	\$580,000	\$23,200	CCF24	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
1201	CC	39786992	HERNANDEZ RODRIGUEZ MARI LUZ	230301	8	\$309,334	\$49,500	EPS017	8	\$309,334	\$12,400	CCF24	8	\$309,334	\$0	14-23	8	\$309,334	\$0	8	\$0	\$0
1202	CC	39786992	HERNANDEZ RODRIGUEZ MARI LUZ	230301	7	\$309,280	\$49,500	EPS017	7	\$309,280	\$12,400	CCF24	7	\$309,280	\$0	14-23	7	\$309,280	\$0	7	\$0	\$0
1203	CC	1144062045	HERNANDEZ PEREZ MAYERLIN ALEXANDRA	230301	30	\$1,827,000	\$292,400	EPS005	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$9,600	30	\$0	\$0
1204	CC	1113679306	HERNANDEZ VELASCO OSCAR ANDRES	25-14	30	\$1,172,340	\$187,600	ESSC24	30	\$1,172,340	\$46,900	CCF57	30	\$1,172,340	\$46,900	14-23	30	\$1,172,340	\$81,600	30	\$0	\$0
1205	CC	1059904823	HERNANDEZ PERALTA XIOMARA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1206	CC	45500090	HERNANDEZ TABALA YULY DEL CARMEN	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1207	CC	1113666725	HERNANDEZ MARTINEZ YURI ANDREA	230301	29	\$1,224,366	\$195,900	EPS037	29	\$1,224,366	\$49,000	CCF57	29	\$1,224,366	\$49,000	14-23	29	\$1,224,366	\$85,300	29	\$0	\$0
1208	CC	1113666725	HERNANDEZ MARTINEZ YURI ANDREA	230301	1	\$47,964	\$7,700	EPS037	1	\$47,964	\$0	CCF57	1	\$47,964	\$0	14-23	1	\$47,964	\$0	1	\$0	\$0
1209	CC	1113530540	HERRERA VENTE ANDRES FELIPE	230301	30	\$1,840,008	\$294,500	EPS018	30	\$1,840,008	\$73,700	CCF57	30	\$1,840,008	\$73,700	14-23	30	\$1,840,008	\$128,100	30	\$0	\$0
1210	CC	14652106	HERRERA DIAZ ARNULBE	230301	30	\$1,341,541	\$214,700	ESSC18	30	\$1,341,541	\$53,700	CCF57	30	\$1,341,541	\$53,700	14-23	30	\$1,341,541	\$32,700	30	\$0	\$0
1211	CC	1113650165	HERRERA VALENCIA BRAHYAN ANDRES	230301	1	\$67,338	\$10,800	EPS018	1	\$67,338	\$2,700	CCF57	1	\$762,027	\$30,500	14-23	1	\$67,338	\$4,700	1	\$0	\$0
1212	CC	67005829	HERRERA CALVO ELIZABETH	25-14	9	\$348,148	\$55,800	EPS012	9	\$348,148	\$14,000	CCF57	9	\$348,148	\$0	14-23	9	\$348,148	\$0	9	\$0	\$0
1213	CC	67005829	HERRERA CALVO ELIZABETH	25-14	4	\$154,667	\$24,800	EPS012	4	\$154,667	\$6,200	CCF57	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
1214	CC	67005829	HERRERA CALVO ELIZABETH	25-14	2	\$77,334	\$12,400	EPS012	2	\$77,334	\$3,100	CCF57	2	\$77,185	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1215	CC	67005829	HERRERA CALVO ELIZABETH	25-14	15	\$618,479	\$99,000	EPS012	15	\$618,479	\$24,800	CCF57	15	\$618,479	\$0	14-23	15	\$618,479	\$0	15	\$0	\$0
1216	CC	1143398279	HERRERA RAMOS KEVIN DAVID	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$0	CCF08	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1217	CC	1143398279	HERRERA RAMOS KEVIN DAVID	230201	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$0	CCF08	5	\$193,334	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
1218	CC	1143398279	HERRERA RAMOS KEVIN DAVID	230201	18	\$1,392,004	\$222,800	EPS002	18	\$1,392,004	\$55,700	CCF08	18	\$696,000	\$27,900	14-23	18	\$1,392,004	\$0	18	\$0	\$0

1219	CC	1143398279	HERRERA RAMOS KEVIN DAVID	230201	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF08	5	\$193,333	\$7,800	14-23	5	\$193,334	\$0	5	\$0	\$0
1220	CC	1049940733	HERRERA PEREZ LILIAN CAROLINA	230201	15	\$580,000	\$92,800	EPS017	15	\$580,000	\$23,200	CCF24	15	\$580,000	\$23,200	14-23	15	\$580,000	\$6,100	15	\$0	\$0
1221	CC	16720895	HERRERA MOTATO LUIS HERNAN	230201	7	\$270,804	\$43,400	EPS005	7	\$270,804	\$10,900	CCF57	7	\$270,804	\$0	14-23	7	\$270,804	\$0	7	\$0	\$0
1222	CC	16720895	HERRERA MOTATO LUIS HERNAN	230201	13	\$502,667	\$80,500	EPS005	13	\$502,667	\$20,200	CCF57	13	\$502,667	\$0	14-23	13	\$502,667	\$0	13	\$0	\$0
1223	CC	16720895	HERRERA MOTATO LUIS HERNAN	230201	10	\$425,119	\$68,100	EPS005	10	\$425,119	\$17,100	CCF57	10	\$425,119	\$0	14-23	10	\$425,119	\$0	10	\$0	\$0
1224	CC	1003152469	HERRERA GOMEZ MARIA EUGENIA	230201	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1225	CC	40439663	HERRERA GARCIA MARTHA LILIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF34	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1226	CC	1006157107	HERRERA CAMPOS SANDRA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1227	CC	44152360	HERRERA BARRIOS SINDY DEL CARMEN	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF07	1	\$39,440	\$1,600	14-23	1	\$38,667	\$500	1	\$0	\$0
1228	CC	44152360	HERRERA BARRIOS SINDY DEL CARMEN	230301	29	\$1,121,334	\$179,500	EPS005	29	\$1,121,334	\$44,900	CCF07	29	\$1,121,333	\$0	14-23	29	\$1,121,334	\$0	29	\$0	\$0
1229	CC	52745115	HERRERA SUAREZ YENNY VIVIANA	230301	29	\$1,224,829	\$196,000	EPS017	29	\$1,224,829	\$49,000	CCF24	29	\$1,224,829	\$49,000	14-23	29	\$1,224,829	\$12,800	29	\$0	\$0
1230	CC	52745115	HERRERA SUAREZ YENNY VIVIANA	230301	1	\$45,479	\$7,300	EPS017	1	\$45,479	\$0	CCF24	1	\$45,479	\$0	14-23	1	\$45,479	\$0	1	\$0	\$0
1231	CC	52958520	HIGUERA GOMEZ NELSY YANETH	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1232	CC	1117012928	HINESTROSA CUERO BRANDON JOSE	230301	23	\$932,524	\$149,300	EPS037	23	\$932,524	\$37,400	CCF57	23	\$932,524	\$37,400	14-23	23	\$932,524	\$65,000	23	\$0	\$0
1233	CC	1117012928	HINESTROSA CUERO BRANDON JOSE	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1234	CC	1117012928	HINESTROSA CUERO BRANDON JOSE	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1235	CC	1117012928	HINESTROSA CUERO BRANDON JOSE	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1236	CC	1143967350	HINESTROZA RAMIREZ KATHERINE	230301	10	\$386,667	\$61,900	ESSC18	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$15,500	14-23	10	\$386,667	\$9,500	10	\$0	\$0
1237	CC	1192766610	HINESTROZA MOSQUERA LIZETH PAOLA	230201	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1238	CC	1192766610	HINESTROZA MOSQUERA LIZETH PAOLA	230201	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1239	CC	2608633	HINOJOZA IBARGUEN URGENCIO SIRILO	25-14	30	\$1,431,489	\$229,100	EPS010	30	\$1,431,489	\$57,300	CCF57	30	\$1,431,489	\$57,300	14-23	30	\$1,431,489	\$15,000	30	\$0	\$0
1240	CC	1112466952	HITER DAGUA DIANA LORENA	231001	30	\$1,227,638	\$196,500	EPS010	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
1241	CC	29681147	HOLGUIN BOLIVAR ANA MILENA	231001	25	\$1,140,688	\$182,600	EPS002	25	\$1,140,688	\$45,700	CCF57	25	\$1,101,182	\$44,100	14-23	25	\$1,140,688	\$12,000	25	\$0	\$0
1242	CC	29681147	HOLGUIN BOLIVAR ANA MILENA	231001	1	\$47,432	\$7,600	EPS002	1	\$47,432	\$0	CCF57	1	\$47,432	\$0	14-23	1	\$47,432	\$0	1	\$0	\$0
1243	CC	29681147	HOLGUIN BOLIVAR ANA MILENA	231001	1	\$47,432	\$7,600	EPS002	1	\$47,432	\$0	CCF57	1	\$47,432	\$0	14-23	1	\$47,432	\$0	1	\$0	\$0
1244	CC	29681147	HOLGUIN BOLIVAR ANA MILENA	231001	1	\$47,432	\$7,600	EPS002	1	\$47,432	\$0	CCF57	1	\$47,432	\$0	14-23	1	\$47,432	\$0	1	\$0	\$0
1245	CC	29681147	HOLGUIN BOLIVAR ANA MILENA	231001	1	\$47,432	\$7,600	EPS002	1	\$47,432	\$0	CCF57	1	\$47,432	\$0	14-23	1	\$47,432	\$0	1	\$0	\$0
1246	CC	29681147	HOLGUIN BOLIVAR ANA MILENA	231001	1	\$47,432	\$7,600	EPS002	1	\$47,432	\$0	CCF57	1	\$47,432	\$0	14-23	1	\$47,432	\$0	1	\$0	\$0
1247	CC	1006288801	HOLGUIN OSTOS ANGELA MARIA	25-14	30	\$1,445,310	\$231,300	EPS037	30	\$1,445,310	\$57,900	CCF57	30	\$1,445,310	\$57,900	14-23	30	\$1,445,310	\$15,100	30	\$0	\$0
1248	CC	1144197534	HOLGUIN GONZALEZ JOSELIN	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1249	CC	24499743	HOLGUIN GONZALEZ MARTHA LILIANA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1250	CC	1109184687	HOLGUIN SOLIS SHARY VALENTINA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1251	CC	94453167	HOYOS ROSARIO EDWIN ANTONIO	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1252	CC	16840114	HOYOS BATERO JORGE ALBENY	231001	30	\$1,531,000	\$245,000	EPS010	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$37,300	30	\$0	\$0
1253	CC	31477577	HOYOS HENAO LOLA PIEDAD	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1254	CC	1143966245	HOYOS SANCHEZ YULIETH CATERINE	231001	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1255	CC	1010011456	HUAZA CASTILLO LUIS FERNANDO	231001	5	\$193,350	\$31,000	EPS018	5	\$193,350	\$7,800	CCF57	5	\$193,334	\$7,800	14-23	5	\$193,350	\$2,100	5	\$0	\$0

Resumen General de Pago

1256	CC	53072304	HURTAS SANCHEZ GINA PAOLA	230301	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF24	18	\$1,032,657	\$41,400	14-23	18	\$696,000	\$7,300	18	\$0	\$0
1257	CC	53072304	HURTAS SANCHEZ GINA PAOLA	230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1258	PT	6562016	HURTADO MAITA DAULIS JOSE	230301	23	\$1,100,972	\$176,200	EPS037	23	\$1,100,972	\$44,100	CCF14	23	\$1,100,972	\$44,100	14-23	23	\$1,100,972	\$11,500	23	\$0	\$0
1259	PT	6562016	HURTADO MAITA DAULIS JOSE	230301	7	\$270,667	\$43,400	EPS037	7	\$270,667	\$10,900	CCF14	7	\$270,666	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
1260	CC	1003152728	HURTADO TORRES DUVAN FELIPE	230301	30	\$1,386,570	\$221,900	EPS018	30	\$1,386,570	\$55,500	CCF57	30	\$1,386,570	\$55,500	14-23	30	\$1,386,570	\$14,500	30	\$0	\$0
1261	CC	31475332	HURTADO MOLINA ELIZABETH	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1262	CC	1143974323	HURTADO SUSA GERALDINE	231001	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1263	CC	1130656788	HURTADO PALACIOS GEDDY VANESSA	230301	30	\$1,179,753	\$188,800	EPS010	30	\$1,179,753	\$47,200	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,179,753	\$28,800	30	\$0	\$0
1264	CC	39640943	HURTADO BERNUDEZ GLORIA ESPERANZA		0	\$0	\$0	EPS002	30	\$1,429,800	\$57,200	CCF57	30	\$2,940,781	\$117,700	14-23	30	\$1,429,800	\$15,000	30	\$0	\$0
1265	CC	1143952192	HURTADO LOANGO INGRID JOHANA	230301	9	\$348,000	\$55,700	EPS012	9	\$348,000	\$14,000	CCF57	9	\$954,777	\$38,200	14-23	9	\$348,000	\$3,700	9	\$0	\$0
1266	CC	1143952192	HURTADO LOANGO INGRID JOHANA	230301	5	\$193,334	\$31,000	EPS012	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
1267	CC	1000620716	HURTADO SANCHEZ JINETH DANIELA	230301	30	\$1,198,673	\$191,800	EPS010	30	\$1,198,673	\$48,000	CCF24	30	\$1,198,673	\$0	14-23	30	\$1,198,673	\$0	30	\$0	\$0
1268	CC	1112222787	HURTADO MONTAÑO JOSE ARBEY	230301	30	\$1,360,718	\$217,800	EPS037	30	\$1,360,718	\$54,500	CCF57	30	\$1,360,718	\$54,500	14-23	30	\$1,360,718	\$94,800	30	\$0	\$0
1269	CC	16887346	HURTADO CAICEDO JOSE CARLOS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1270	CC	1006258305	HURTADO ZEMANATE KAREN LICETH	230201	30	\$1,486,923	\$238,000	EPS037	30	\$1,486,923	\$59,500	CCF57	30	\$1,486,923	\$59,500	14-23	30	\$1,486,923	\$36,300	30	\$0	\$0
1271	CC	1007181288	HURTADO MINA KAREN SOFIA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1272	CC	1130660847	HURTADO SOLIS KAREN MELISSA	230201	30	\$1,827,000	\$292,400	EPS018	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$127,200	30	\$0	\$0
1273	CC	1006183055	HURTADO RIVAS KAROL DANIELA	230301	5	\$193,350	\$31,000	EPS018	5	\$193,350	\$7,800	CCF57	5	\$193,334	\$7,800	14-23	5	\$193,350	\$4,800	5	\$0	\$0
1274	CC	1116278543	HURTADO PLAYONERO KELLY VANESSA	230201	30	\$1,198,674	\$191,800	EPS010	30	\$1,198,674	\$48,000	CCF57	30	\$1,198,674	\$0	14-23	30	\$1,198,674	\$0	30	\$0	\$0
1275	CC	35546349	HURTADO MENA LUZ YANNESY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1276	CC	1059990723	HURTADO GOMEZ MARIA CAMILA	230301	30	\$1,294,757	\$207,200	EPS037	30	\$1,294,757	\$51,800	CCF14	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
1277	CC	16280970	HURTADO GARCES MARINO	230301	30	\$1,887,853	\$302,100	EPS018	30	\$1,887,853	\$75,600	CCF57	30	\$1,887,853	\$75,600	14-23	30	\$1,887,853	\$82,200	30	\$0	\$0
1278	CC	1078686502	HURTADO GUAITOTO MARYURY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1279	CC	94042976	HURTADO VALENCIA MIGUEL ANGEL	230301	16	\$665,163	\$106,500	EPS037	16	\$665,163	\$26,700	CCF57	16	\$665,163	\$26,700	14-23	16	\$665,163	\$46,300	16	\$0	\$0
1280	CC	1144032313	HURTADO HOYOS NATALIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1281	CC	1192742559	HURTADO HURTADO NELSY JOHANA	230201	30	\$1,557,784	\$249,300	EPS037	30	\$1,557,784	\$62,400	CCF57	30	\$1,557,784	\$62,400	14-23	30	\$1,557,784	\$108,500	30	\$0	\$0
1282	CC	29351950	HURTADO ARBOLEDA PAULA ANDREA	230301	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF57	4	\$1,316,326	\$52,700	14-23	4	\$154,667	\$10,800	4	\$0	\$0
1283	CC	1144029238	HURTADO SARA YADILE	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1284	CC	1089800801	IBARGUEN CASERES MARIA LUCY	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1285	CC	1113644372	IBARGUEN MURILLO YIMAR FABIO	230301	27	\$1,176,351	\$188,300	EPS018	27	\$1,176,351	\$47,100	CCF57	27	\$1,176,351	\$47,100	14-23	27	\$1,176,351	\$81,900	27	\$0	\$0
1286	CC	1113644372	IBARGUEN MURILLO YIMAR FABIO	230301	3	\$116,000	\$18,600	EPS018	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1287	CC	1062311543	IBARGUEN MULATO YONATAN ANDRES	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
1288	CC	48660254	IBARRA MOSQUERA LENIDITH MARLEY	230301	28	\$1,160,412	\$185,700	EPS005	28	\$1,160,412	\$46,500	CCF57	28	\$1,160,412	\$46,500	14-23	28	\$1,160,412	\$12,200	28	\$0	\$0
1289	CC	48660254	IBARRA MOSQUERA LENIDITH MARLEY	230301	2	\$82,516	\$13,300	EPS005	2	\$82,516	\$0	CCF57	2	\$82,516	\$0	14-23	2	\$82,516	\$0	2	\$0	\$0
1290	CC	67015869	IBARRA MARIA ISABEL	25-14	27	\$1,044,000	\$167,100	EPS005	27	\$1,044,000	\$41,800	CCF57	27	\$1,046,320	\$41,900	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0
1291	CC	67015869	IBARRA MARIA ISABEL	25-14	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1292	CC	1006324642	IDROBO VELANDIA DARLIN YURANI	230301	30	\$1,543,293	\$247,000	EPS018	30	\$1,543,293	\$61,800	CCF57	30	\$1,543,293	\$61,800	14-23	30	\$1,543,293	\$37,600	30	\$0	\$0

1293	CC	1002946253	IDROBO BURBANO EVELIN	230201	30	\$1,382,005	\$221,200	EPS037	30	\$1,382,005	\$55,300	CCF14	30	\$1,382,005	\$55,300	14-23	30	\$1,382,005	\$14,500	30	\$0	\$0
1294	CC	52293706	IGLESIAS PEÑUELA RUBI PATRICIA	230301	5	\$276,766	\$44,300	EPS002	5	\$276,766	\$11,100	CCF24	5	\$888,977	\$35,600	14-23	5	\$276,766	\$6,800	5	\$0	\$0
1295	CC	76336237	IJAJI QUISOBONI IVAN ALBERTO	230301	30	\$1,263,660	\$202,200	EPS010	30	\$1,263,660	\$50,600	CCF57	30	\$1,263,660	\$50,600	14-23	30	\$1,263,660	\$13,200	30	\$0	\$0
1296	CC	1061778329	ILES GOMEZ JAMER	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1297	CC	94511874	IMBACHI QUINTERO DIDIER ANTONIO	25-14	30	\$1,194,553	\$191,200	EPS010	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$12,500	30	\$0	\$0
1298	CC	1035855128	IMBACHI TULANDE MARIA ALEJANDRA	230301	30	\$1,313,000	\$210,100	EPS012	30	\$1,313,000	\$52,600	CCF57	30	\$1,619,367	\$64,800	14-23	30	\$1,313,000	\$6,900	30	\$0	\$0
1299	CC	66903111	IMBACHI CERON ROSALBA	25-14	30	\$1,194,553	\$191,200	EPS005	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$12,500	30	\$0	\$0
1300	CC	91487066	IPIA JOHN JAIRO	25-14	30	\$1,275,012	\$204,100	EPS005	30	\$1,275,012	\$51,100	CCF57	30	\$1,275,012	\$51,100	14-23	30	\$1,275,012	\$13,400	30	\$0	\$0
1301	CC	16865842	IPIJAN IPIAL ALEXANDER ANDRES	25-14	30	\$1,799,517	\$288,000	EPS005	30	\$1,799,517	\$72,000	CCF57	30	\$1,799,517	\$72,000	14-23	30	\$1,799,517	\$125,300	30	\$0	\$0
1302	CC	1006015901	ISAZA VALLEJO JHON DEIVY	230301	30	\$1,838,281	\$294,200	ESSC18	30	\$1,838,281	\$73,600	CCF57	30	\$1,838,281	\$73,600	14-23	30	\$1,838,281	\$128,000	30	\$0	\$0
1303	CC	29509634	ISAZA ISAZA MARTHA ELENA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1304	CC	1059446929	IZQUIERDO ANTE MARIA SOLANILLY	230201	23	\$889,350	\$142,300	EPS002	23	\$889,350	\$35,600	CCF57	23	\$1,610,878	\$64,500	14-23	23	\$889,350	\$9,300	23	\$0	\$0
1305	CC	1093750339	JAIMES RODRIGUEZ DEYSY PATRICIA	230301	30	\$1,404,476	\$224,800	EPS005	30	\$1,404,476	\$56,200	CCF57	30	\$1,404,476	\$56,200	14-23	30	\$1,404,476	\$34,300	30	\$0	\$0
1306	CC	4849295	JANIPE MECHA JESUS ALFREDO	231001	30	\$1,208,374	\$193,400	EPS005	30	\$1,208,374	\$48,400	CCF57	30	\$1,208,374	\$48,400	14-23	30	\$1,208,374	\$84,200	30	\$0	\$0
1307	CC	1006150415	JARA MORENO ADRIANA YANETH	230301	30	\$1,555,189	\$248,900	EPS002	30	\$1,555,189	\$62,300	CCF24	30	\$1,555,189	\$62,300	14-23	30	\$1,555,189	\$37,900	30	\$0	\$0
1308	CC	92032883	JARABA ATENCIA JOSE ANTONIO	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1309	CC	94539098	JARAMILLO ERAZO ABRAHAM ALFONSO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1310	CC	31987689	JARAMILLO SALAZAR ALBA LUCY	25-14	1	\$43,159	\$7,000	EPS005	1	\$43,159	\$0	CCF57	1	\$43,159	\$0	14-23	1	\$43,159	\$0	1	\$0	\$0
1311	CC	31987689	JARAMILLO SALAZAR ALBA LUCY	25-14	10	\$560,475	\$89,700	EPS005	10	\$560,475	\$22,500	CCF57	10	\$386,667	\$15,500	14-23	10	\$560,475	\$0	10	\$0	\$0
1312	CC	31987689	JARAMILLO SALAZAR ALBA LUCY	25-14	19	\$965,720	\$154,600	EPS005	19	\$965,720	\$38,700	CCF57	19	\$965,720	\$38,700	14-23	19	\$965,720	\$10,100	19	\$0	\$0
1313	CC	6110618	JARAMILLO BUSTAMANTE HERNANDO	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1314	CC	94151466	JARAMILLO BENAVIDES JAIRO	25-14	30	\$1,324,264	\$211,900	EPS018	30	\$1,324,264	\$53,000	CCF57	30	\$1,324,264	\$53,000	14-23	30	\$1,324,264	\$32,300	30	\$0	\$0
1315	CC	98333783	JARAMILLO JUAN CARLOS	231001	30	\$1,740,000	\$278,400	EPS012	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
1316	CC	66983815	JARAMILLO RIVERA LEYNE	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1317	CC	29774885	JARAMILLO POVEDA MALKA IRINA	25-14	20	\$773,350	\$123,800	ESSC24	20	\$773,350	\$31,000	CCF57	20	\$773,334	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
1318	CC	1002955510	JARAMILLO ORTIZ STEVEN	230201	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$145,000	\$5,800	14-23	3	\$116,000	\$1,300	3	\$0	\$0
1319	CC	1002955510	JARAMILLO ORTIZ STEVEN	230201	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$0	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1320	CC	1119391295	JIMENEZ ORATE DANIEL DAVID	230301	30	\$1,227,638	\$196,500	EPS002	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
1321	CC	1117545378	JIMENEZ MORALES EZEQUIEL	230301	30	\$1,667,500	\$266,800	EPS012	30	\$1,667,500	\$66,700	CCF57	30	\$1,667,500	\$66,700	14-23	30	\$1,667,500	\$116,100	30	\$0	\$0
1322	CC	4697223	JIMENEZ MAMIAN HECTOR	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1323	CC	1113530551	JIMENEZ RIVERA IRENE YOLIMA	230301	30	\$1,896,375	\$303,500	EPS037	30	\$1,896,375	\$75,900	CCF57	30	\$1,896,375	\$75,900	14-23	30	\$1,896,375	\$132,000	30	\$0	\$0
1324	CC	1061730111	JIMENEZ PATINO LINA VANESSA	230301	29	\$1,121,350	\$179,500	EPS010	29	\$1,121,350	\$44,900	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1325	CC	1061730111	JIMENEZ PATINO LINA VANESSA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1326	CC	31939588	JIMENEZ QUICENO NAIBYN	25-14	30	\$1,198,667	\$191,800	EPS005	30	\$1,198,667	\$48,000	CCF57	30	\$1,198,667	\$48,000	14-23	30	\$1,198,667	\$0	30	\$0	\$0
1327	CC	1112101646	JIMENEZ SOLIS PAOLA ANDREA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,226,056	\$49,100	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1328	CC	1113042602	JIMENEZ TASCON STEVEN	25-14	30	\$1,652,665	\$264,500	EPS037	30	\$1,652,665	\$66,200	CCF57	30	\$1,652,665	\$66,200	14-23	30	\$1,652,665	\$115,100	30	\$0	\$0
1329	CC	1130683296	JOJOA LUCERO DIANA FERNANDA	230301	29	\$1,207,223	\$193,200	EPS037	29	\$1,207,223	\$48,300	CCF57	29	\$1,207,223	\$48,300	14-23	29	\$1,207,223	\$12,700	29	\$0	\$0
1330	CC	1130683296	JOJOA LUCERO DIANA FERNANDA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0

1331	CC	1143841396	JOYA ARIAS STEFANY KATHERIN	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1332	CC	1058932106	JOYAS GAVIRIA ALEX DANIEL	230301	30	\$1,564,348	\$250,300	EPS010	30	\$1,564,348	\$62,600	CCF57	30	\$1,564,348	\$62,600	14-23	30	\$1,564,348	\$108,900	30	\$0	\$0
1333	CC	1112228658	JURADO ZAMBRANO CHRISTIAN GUILLERMO	230301	29	\$1,143,135	\$183,000	EPS037	29	\$1,143,135	\$45,800	CCF57	29	\$1,143,135	\$45,800	14-23	29	\$1,143,135	\$79,600	29	\$0	\$0
1334	CC	1112228658	JURADO ZAMBRANO CHRISTIAN GUILLERMO	230301	1	\$42,937	\$6,900	EPS037	1	\$42,937	\$0	CCF57	1	\$42,937	\$0	14-23	1	\$42,937	\$0	1	\$0	\$0
1335	CC	1006324143	JURADO CHAVEZ JOHN ANDERSSON	230301	28	\$1,174,060	\$187,900	EPS005	28	\$1,174,060	\$47,000	CCF57	28	\$1,174,060	\$47,000	14-23	28	\$1,174,060	\$81,800	28	\$0	\$0
1336	CC	1006324143	JURADO CHAVEZ JOHN ANDERSSON	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1337	CC	1006052116	JURADO CORRALES LISDEY NAYID		0	\$0	\$0	EPS002	30	\$1,160,000	\$145,000		0	\$0	\$0	14-23	30	\$1,160,000	\$6,100	0	\$0	\$0
1338	CC	1112221397	JURADO ORTEGA MEYER LEODAN	230301	29	\$1,243,195	\$199,000	EPS018	29	\$1,243,195	\$49,800	CCF57	29	\$1,243,195	\$49,800	14-23	29	\$1,243,195	\$86,600	29	\$0	\$0
1339	CC	1112221397	JURADO ORTEGA MEYER LEODAN	230301	1	\$39,012	\$6,300	EPS018	1	\$39,012	\$0	CCF57	1	\$39,012	\$0	14-23	1	\$39,012	\$0	1	\$0	\$0
1340	CC	31995470	JUSPIAN PALECHOR LUZMILA	230301	29	\$1,314,666	\$210,400	EPS002	29	\$1,314,666	\$52,600	CCF57	29	\$1,314,666	\$52,600	14-23	29	\$1,314,666	\$13,800	29	\$0	\$0
1341	CC	31995470	JUSPIAN PALECHOR LUZMILA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1342	CC	14607199	LABRADA ROBINSON	230301	29	\$1,388,627	\$222,200	EPS018	29	\$1,388,627	\$55,600	CCF57	29	\$1,388,627	\$55,600	14-23	29	\$1,388,627	\$14,500	29	\$0	\$0
1343	CC	14607199	LABRADA ROBINSON	230301	1	\$47,095	\$7,600	EPS018	1	\$47,095	\$0	CCF57	1	\$47,095	\$0	14-23	1	\$47,095	\$0	1	\$0	\$0
1344	CC	1143842945	LAGO TOVAR MARIA DEL PILAR	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1345	CC	1130643364	LAGUNA MARTINEZ IDALYD	230301	30	\$1,611,000	\$257,800	EPS005	30	\$1,611,000	\$64,500	CCF57	30	\$1,611,000	\$64,500	14-23	30	\$1,611,000	\$8,500	30	\$0	\$0
1346	CC	29109558	LAGUNA DURAN YAMILE	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1347	CC	94515788	LAMOS NARVAEZ ALEJANDRO	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$78,100	29	\$0	\$0
1348	CC	94515788	LAMOS NARVAEZ ALEJANDRO	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1349	CC	1087111897	LANDAZURI BATIOJA JOSE WILLIAM	230301	30	\$1,772,340	\$283,600	EPS002	30	\$1,772,340	\$70,900	CCF57	30	\$1,772,340	\$70,900	14-23	30	\$1,772,340	\$77,100	30	\$0	\$0
1350	CC	1114892161	LASPRILLA SALGAR MEBEILYN	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1351	CC	1143837752	LASO GALINDEZ JENNIFER ANDREA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1352	CC	79205237	LASSO BUITRAGO JOSE VICENTE	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1353	CC	34615872	LASSO PEÑA LEYDI STELLA	25-14	30	\$1,227,379	\$196,400	EPS037	30	\$1,227,379	\$49,100	CCF14	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
1354	CC	1062327689	LASSO RODRIGUEZ MARIA ANGELICA	230301	30	\$1,229,008	\$196,700	EPS037	30	\$1,229,008	\$49,200	CCF14	30	\$1,229,008	\$49,200	14-23	30	\$1,229,008	\$12,900	30	\$0	\$0
1355	CC	31657226	LASSO CUELLAR MARIA LUISA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1356	CC	76335378	LASSO URBANO WILMER ANTONIO	230201	17	\$986,000	\$157,800	EPS002	17	\$986,000	\$39,500	CCF57	17	\$1,396,833	\$55,900	14-23	17	\$986,000	\$68,700	17	\$0	\$0
1357	CC	76335378	LASSO URBANO WILMER ANTONIO	230201	10	\$386,670	\$61,900	EPS002	10	\$386,670	\$15,500	CCF57	10	\$386,670	\$0	14-23	10	\$386,670	\$0	10	\$0	\$0
1358	CC	76335378	LASSO URBANO WILMER ANTONIO	230201	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1359	CC	1112470951	LASSO FAJARDO YANETH MARCELA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1360	CC	1059988075	LASSO ZAMORA YOHAN ESTEBAN	230301	30	\$1,255,145	\$200,900	ESSC62	30	\$1,255,145	\$50,300	CCF14	30	\$1,255,145	\$50,300	14-23	30	\$1,255,145	\$13,200	30	\$0	\$0
1361	CC	1144102784	LEAL CERON ALEJANDRA	230301	30	\$1,611,000	\$257,800	EPS010	30	\$1,611,000	\$64,500	CCF57	30	\$1,611,000	\$64,500	14-23	30	\$1,611,000	\$8,500	30	\$0	\$0
1362	CC	1143836410	LEAL GRAJALES ESTIFEN	230201	30	\$1,362,914	\$218,100	EPS005	30	\$1,362,914	\$54,600	CCF57	30	\$1,362,914	\$54,600	14-23	30	\$1,362,914	\$33,300	30	\$0	\$0
1363	CC	1130637525	LEITON RIASCOS DIDIER ORLANDO	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1364	CC	1113532467	LEMONS LOPEZ LUIS FELIPE	230301	28	\$1,269,451	\$203,200	EPS018	28	\$1,269,451	\$50,800	CCF57	28	\$1,269,451	\$50,800	14-23	28	\$1,269,451	\$88,400	28	\$0	\$0
1365	CC	1113532467	LEMONS LOPEZ LUIS FELIPE	230301	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1366	CC	66821835	LENIS PEREZ ANA PATRICIA	230201	30	\$1,216,766	\$194,700	EPS012	30	\$1,216,766	\$48,700	CCF57	30	\$1,216,766	\$48,700	14-23	30	\$1,216,766	\$12,800	30	\$0	\$0
1367	CC	16740982	LENIS GIL CARLOS WALDIR	25-14	30	\$1,246,383	\$199,500	EPS037	30	\$1,246,383	\$49,900	CCF57	30	\$1,246,383	\$49,900	14-23	30	\$1,246,383	\$86,800	30	\$0	\$0
1368	CC	1000576895	LEON VARGAS MARIA CAMILA	230201	30	\$1,627,480	\$260,400	EPS037	30	\$1,627,480	\$65,100	CCF24	30	\$1,627,480	\$65,100	14-23	30	\$1,627,480	\$39,700	30	\$0	\$0

1369	CC	52959173	LEON SEGURA YOHANA MARCELA	230201	29	\$1,439,589	\$230,400	EPS037	29	\$1,439,589	\$57,600	CCF24	29	\$1,439,589	\$57,600	14-23	29	\$1,439,589	\$35,100	29	\$0	\$0
1370	CC	52959173	LEON SEGURA YOHANA MARCELA	230201	1	\$49,634	\$8,000	EPS037	1	\$49,634	\$0	CCF24	1	\$49,634	\$0	14-23	1	\$49,634	\$0	1	\$0	\$0
1371	CC	16707979	LEYES GALEANO ALFONSO	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
1372	CC	1068587094	LICONA PEREZ YINA PATRICIA	230301	30	\$1,227,379	\$196,400	EPS002	30	\$1,227,379	\$49,100	CCF24	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
1373	CC	1005867542	LISARDA CASTILLO AURA MARIA	230301	23	\$889,350	\$142,300	EPS002	23	\$889,350	\$35,600	CCF57	23	\$889,333	\$35,600	14-23	23	\$889,350	\$9,300	23	\$0	\$0
1374	CC	1005867542	LISARDA CASTILLO AURA MARIA	230301	7	\$270,671	\$43,400	EPS002	7	\$270,671	\$0	CCF57	7	\$270,671	\$0	14-23	7	\$270,671	\$0	7	\$0	\$0
1375	CC	16828635	LISCANO TENORIO JOSE ALIRIO	230301	30	\$1,295,621	\$207,300	EPS018	30	\$1,295,621	\$51,900	CCF57	30	\$1,295,621	\$51,900	14-23	30	\$1,295,621	\$90,200	30	\$0	\$0
1376	CC	6017801	LIZCANO LIZCANO RUBEN DARIO	230301	27	\$1,044,000	\$167,100	EPS010	27	\$1,044,000	\$41,800	CCF57	27	\$1,046,320	\$41,900	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0
1377	CC	6017801	LIZCANO LIZCANO RUBEN DARIO	230301	3	\$122,479	\$19,600	EPS010	3	\$122,479	\$0	CCF57	3	\$122,479	\$0	14-23	3	\$122,479	\$0	3	\$0	\$0
1378	CC	16894735	LLANOS CARLOS ARTURO	230301	30	\$1,350,117	\$216,100	EPS018	30	\$1,350,117	\$54,100	CCF57	30	\$1,350,117	\$54,100	14-23	30	\$1,350,117	\$94,000	30	\$0	\$0
1379	CC	1130946885	LLANOS VIVEROS MARTHA ISABEL	25-14	15	\$580,000	\$92,800	EPS037	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$23,200	14-23	15	\$580,000	\$6,100	15	\$0	\$0
1380	CC	1001871211	LLERENA SANDOVAL STIVENSON ANDRES	230301	30	\$1,264,894	\$202,400	EPS002	30	\$1,264,894	\$50,600	CCF07	30	\$1,264,894	\$50,600	14-23	30	\$1,264,894	\$30,900	30	\$0	\$0
1381	CC	9807281	LOAIZA JAROL	25-14	12	\$464,000	\$74,300	EPS037	12	\$464,000	\$18,600	CCF57	12	\$958,611	\$38,400	14-23	12	\$464,000	\$4,900	12	\$0	\$0
1382	CC	94282562	LOAIZA SANCHEZ JOANNY	231001	30	\$1,237,510	\$198,100	EPS037	30	\$1,237,510	\$49,600	CCF57	30	\$1,237,510	\$49,600	14-23	30	\$1,237,510	\$86,200	30	\$0	\$0
1383	CC	29679276	LOAIZA BEDOYA SANDRA MILENA	230301	30	\$1,498,189	\$239,800	EPS018	30	\$1,498,189	\$60,000	CCF57	30	\$1,498,189	\$60,000	14-23	30	\$1,498,189	\$36,500	30	\$0	\$0
1384	CC	1130950419	LOBOA BALANTA JUAN CAMILO	230201	30	\$1,227,379	\$196,400	EPS018	30	\$1,227,379	\$49,100	CCF14	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
1385	CC	1130946309	LOBOA BALLESTEROS NEIVER	230301	30	\$1,362,136	\$218,000	ESSC62	30	\$1,362,136	\$54,500	CCF14	30	\$1,362,136	\$54,500	14-23	30	\$1,362,136	\$94,900	30	\$0	\$0
1386	CC	16842116	LONDOÑO CANO CESAR AUGUSTO	230201	30	\$1,530,000	\$244,800	EPS010	30	\$1,530,000	\$61,200	CCF57	30	\$1,530,000	\$61,200	14-23	30	\$1,530,000	\$66,600	30	\$0	\$0
1387	CC	1113638995	LONDOÑO MOLINA JHONY FERNANDO	25-14	12	\$600,000	\$96,000	EPS018	12	\$600,000	\$24,000	CCF57	12	\$600,000	\$24,000	14-23	12	\$600,000	\$41,800	12	\$0	\$0
1388	CC	1193230699	LONDOÑO SALAZAR JUAN ESTEBAN	230201	27	\$1,196,553	\$191,500	EPS037	27	\$1,196,553	\$47,900	CCF57	27	\$1,196,553	\$47,900	14-23	27	\$1,196,553	\$12,500	27	\$0	\$0
1389	CC	1193230699	LONDOÑO SALAZAR JUAN ESTEBAN	230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1390	CC	1193230699	LONDOÑO SALAZAR JUAN ESTEBAN	230201	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1391	CC	1234191284	LONDOÑO RAMIREZ LAURA KATERINE	230301	4	\$154,667	\$24,800	EPS018	4	\$154,667	\$6,200	CCF57	4	\$243,278	\$9,800	14-23	4	\$154,667	\$3,800	4	\$0	\$0
1392	CC	1143846569	LONDOÑO CUBIDES LISBETH CARINE	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1393	CC	1143950512	LONGA GRANADO KELLY TATIANA	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1394	CC	14697129	LOPEZ ROJAS ALVARO JOSE	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1395	CC	1143925824	LOPEZ HUERTAS ANGEL ALEJANDRO	231001	30	\$1,827,000	\$292,400	EPS018	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$9,600	30	\$0	\$0
1396	CC	16692229	LOPEZ MENDOZA ARTURO ALBERTO	25-14	30	\$1,211,830	\$193,900	EPS012	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$12,700	30	\$0	\$0
1397	CC	66953449	LOPEZ JARAMILLO BLANCA STELLA	25-14	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1398	CC	66953449	LOPEZ JARAMILLO BLANCA STELLA	25-14	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1399	CC	16450649	LOPEZ GUZMAN CARLOS ALBERTO	25-14	4	\$154,667	\$24,800	EPS012	4	\$154,667	\$6,200	CCF57	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
1400	CC	16450649	LOPEZ GUZMAN CARLOS ALBERTO	25-14	26	\$1,005,334	\$160,900	EPS012	26	\$1,005,334	\$40,300	CCF57	26	\$1,005,333	\$0	14-23	26	\$1,005,334	\$0	26	\$0	\$0
1401	CC	18465525	LOPEZ HERNANDEZ CARLOS ARTURO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1402	CC	1113522378	LOPEZ MENDOZA DAVID	231001	30	\$1,315,366	\$210,500	EPS018	30	\$1,315,366	\$52,700	CCF57	30	\$1,315,366	\$52,700	14-23	30	\$1,315,366	\$91,600	30	\$0	\$0
1403	CC	1193246782	LOPEZ MURILLO DIGNA NICACIA	230301	30	\$1,352,510	\$216,500	EPS042	30	\$1,352,510	\$54,200	CCF57	30	\$1,352,510	\$54,200	14-23	30	\$1,352,510	\$33,000	30	\$0	\$0
1404	CC	94414944	LOPEZ FERNEY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1405	CC	72227958	LOPEZ BUELVAS GREGORIS JOSE	25-14	30	\$1,339,940	\$214,400	EPS002	30	\$1,339,940	\$53,600	CCF07	30	\$1,339,940	\$53,600	14-23	30	\$1,339,940	\$32,700	30	\$0	\$0
1406	CC	66834296	LOPEZ VASQUEZ ISIS LILIANA	25-14	11	\$425,350	\$68,100	EPS037	11	\$425,350	\$17,100	CCF57	11	\$973,093	\$39,000	14-23	11	\$425,350	\$4,500	11	\$0	\$0

1407	CC	16708146	LOPEZ SOLARTE JORGE ELIECER	25-14	30	\$1,740,000	\$278,400	EPS012	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$75,700	30	\$0	\$0
1408	CC	1114890765	LOPEZ PARRA JUAN JOSE	230301	30	\$1,835,268	\$293,700	EPS008	30	\$1,835,268	\$73,500	CCF57	30	\$1,835,268	\$73,500	14-23	30	\$1,835,268	\$127,800	30	\$0	\$0
1409	CC	1193109717	LOPEZ LOPEZ JUAN JOSE	230201	18	\$696,000	\$111,400	ESSC18	18	\$696,000	\$27,900	CCF57	18	\$1,476,372	\$59,100	14-23	18	\$696,000	\$48,500	18	\$0	\$0
1410	CC	1059987174	LOPEZ TENORIO LEIDY YULIETH	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1411	CC	1088246853	LOPEZ CARDONA LEIDY JOANNA	230201	30	\$1,572,160	\$251,600	EPS037	30	\$1,572,160	\$62,900	CCF57	30	\$1,572,160	\$62,900	14-23	30	\$1,572,160	\$109,500	30	\$0	\$0
1412	CC	42100256	LOPEZ CASTAÑO LILIANA	25-14	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1413	CC	42100256	LOPEZ CASTAÑO LILIANA	25-14	29	\$1,121,350	\$179,500	EPS018	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1414	CC	1112488799	LOPEZ CUERO LINA MARIA	230301	9	\$348,000	\$55,700	EPS010	9	\$348,000	\$14,000	CCF57	9	\$348,000	\$14,000	14-23	9	\$348,000	\$3,700	9	\$0	\$0
1415	CC	1112488799	LOPEZ CUERO LINA MARIA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1416	CC	52875670	LOPEZ CORDOBA LUCILA	230301	30	\$2,000,000	\$320,000	EPS017	30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,000	14-23	30	\$2,000,000	\$20,900	30	\$0	\$0
1417	CC	94233226	LOPEZ ARANA LUIS ALFONSO	25-14	30	\$1,336,000	\$213,800	EPS037	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$7,000	30	\$0	\$0
1418	CC	1136059345	LOPEZ PEÑALOZA MONICA YANETH	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1419	CC	31531488	LOPEZ DE LA TORRE NOHORA TERESA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1420	CC	52375881	LOPEZ PERILLA OFELIA	25-14	30	\$1,509,518	\$241,600	EPS017	30	\$1,509,518	\$60,400	CCF24	30	\$1,509,518	\$60,400	14-23	30	\$1,509,518	\$36,800	30	\$0	\$0
1421	CC	38568532	LOPEZ GAVIRIA OLGA LUCIA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1422	CC	16727664	LOPEZ RICARDO	25-14	30	\$1,740,000	\$278,400	EPS037	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
1423	CC	31991230	LOPEZ GARCIA TERESITA DE JESUS	230301	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1424	CC	31991230	LOPEZ GARCIA TERESITA DE JESUS	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1425	CC	1144153644	LOPEZ CASTAÑO VANESSA	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1426	CC	34341265	LOPEZ YALI MARITZA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1427	CC	1107061906	LORZA PAJOY SANDRA VIVIANA	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1428	CC	25395929	LOZANO MIRANDA CLAUDIA PATRICIA	25-14	20	\$773,350	\$123,800	EPS002	20	\$773,350	\$31,000	CCF57	20	\$2,320,000	\$92,800	14-23	20	\$773,350	\$8,100	20	\$0	\$0
1429	CC	1108639909	LOZANO HORMAZA DANIEL	230201	30	\$1,260,266	\$201,700	EPS002	30	\$1,260,266	\$50,500	CCF57	30	\$1,260,266	\$50,500	14-23	30	\$1,260,266	\$87,800	30	\$0	\$0
1430	CC	1113515333	LOZANO DEIBY JAIR	230301	28	\$1,148,067	\$183,700	EPS037	28	\$1,148,067	\$46,000	CCF14	28	\$1,148,067	\$46,000	14-23	28	\$1,148,067	\$28,000	28	\$0	\$0
1431	CC	1113515333	LOZANO DEIBY JAIR	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF14	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1432	CC	65500008	LOZANO ALVAREZ ELSA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1433	CC	1107077012	LOZANO TOBON MARLLY DORANY	230301	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1434	CC	1107077012	LOZANO TOBON MARLLY DORANY	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1435	CC	10472707	LUCUMI BERRIO DANIEL	230201	30	\$1,362,914	\$218,100	EPS042	30	\$1,362,914	\$54,600	CCF57	30	\$1,362,914	\$54,600	14-23	30	\$1,362,914	\$14,300	30	\$0	\$0
1436	CC	1114883421	LUCUMI YBARRA DEIFERSON	230301	30	\$1,600,826	\$256,200	EPS037	30	\$1,600,826	\$64,100	CCF57	30	\$1,600,826	\$64,100	14-23	30	\$1,600,826	\$111,500	30	\$0	\$0
1437	CC	76009047	LUCUMI FORY JANER	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1438	CC	10741132	LUCUMI LARRAHONDO JOHN EDINSON	230301	30	\$1,362,136	\$218,000	EPS037	30	\$1,362,136	\$54,500	CCF14	30	\$1,362,136	\$54,500	14-23	30	\$1,362,136	\$14,300	30	\$0	\$0
1439	CC	1005833395	LUGO ESCALANTE LUZ MERY	230201	23	\$889,350	\$142,300	EPS018	23	\$889,350	\$35,600	CCF57	23	\$1,509,547	\$60,400	14-23	23	\$889,350	\$21,700	23	\$0	\$0
1440	CC	1005833395	LUGO ESCALANTE LUZ MERY	230201	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1441	CC	66842525	LUGO CARABALI LUZ ADRIANA	230301	30	\$1,190,851	\$190,600	EPS005	30	\$1,190,851	\$47,700	CCF57	30	\$1,190,851	\$47,700	14-23	30	\$1,190,851	\$12,500	30	\$0	\$0
1442	PT	6120999	LUGO VELASCO YGINIO GABRIEL	230301	29	\$1,256,954	\$201,200	EPS037	29	\$1,256,954	\$50,300	CCF57	29	\$1,256,954	\$50,300	14-23	29	\$1,256,954	\$87,500	29	\$0	\$0
1443	PT	6120999	LUGO VELASCO YGINIO GABRIEL	230301	1	\$47,289	\$7,600	EPS037	1	\$47,289	\$0	CCF57	1	\$47,289	\$0	14-23	1	\$47,289	\$0	1	\$0	\$0
1444	CC	1116373728	LUGO ESCALANTE YULEIDY	230301	9	\$386,667	\$61,900	EPS002	9	\$386,667	\$15,500	CCF57	9	\$386,667	\$15,500	14-23	9	\$386,667	\$4,100	9	\$0	\$0
1445	CC	1116373728	LUGO ESCALANTE YULEIDY	230301	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0

1446	CC	1116373728	LUGO ESCALANTE YULEIDY	230301	6	\$232,022	\$37,200	EPS002	6	\$232,022	\$9,300	CCF57	6	\$232,022	\$0	14-23	6	\$232,022	\$0	6	\$0	\$0
1447	CC	29742702	LUNA GOMEZ SHIRLEY	231001	30	\$1,227,379	\$196,400	EPS012	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
1448	CC	34321528	MACA UNI FRANCY ELENA	230201	12	\$552,604	\$88,500	EPS010	12	\$552,604	\$22,200	CCF57	12	\$552,604	\$22,200	14-23	12	\$552,604	\$5,800	12	\$0	\$0
1449	CC	34321528	MACA UNI FRANCY ELENA	230201	18	\$779,224	\$124,700	EPS010	18	\$779,224	\$31,200	CCF57	18	\$764,971	\$30,600	14-23	18	\$779,224	\$0	18	\$0	\$0
1450	CC	10315567	MACIAS SILVA DUMER	230301	30	\$1,295,302	\$207,300	EPS005	30	\$1,295,302	\$51,900	CCF57	30	\$1,295,302	\$51,900	14-23	30	\$1,295,302	\$90,200	30	\$0	\$0
1451	CC	1086139927	MADRID YARES JUAN STIVEN	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1452	CC	1113538533	MAFLA MEDINA YILMER ANDRES	230301	30	\$1,482,951	\$237,300	EPS018	30	\$1,482,951	\$59,400	CCF57	30	\$1,482,951	\$59,400	14-23	30	\$1,482,951	\$103,300	30	\$0	\$0
1453	CC	76315196	MAJIN TINTINAGO ANIBAL	25-14	30	\$1,295,276	\$207,300	EPS037	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$90,200	30	\$0	\$0
1454	CC	1007866543	MALAGON MENDOZA KAREN ALEJANDRA	231001	27	\$1,044,000	\$167,100	EPS005	27	\$1,044,000	\$41,800	CCF24	27	\$1,046,320	\$41,900	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0
1455	CC	1007866543	MALAGON MENDOZA KAREN ALEJANDRA	231001	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF24	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1456	CC	94372873	MALAYER PILLIMUR JOSE ALIRIO	25-14	30	\$1,263,660	\$202,200	EPS037	30	\$1,263,660	\$50,600	CCF57	30	\$1,263,660	\$50,600	14-23	30	\$1,263,660	\$88,000	30	\$0	\$0
1457	CC	52909502	MALDONADO PIEDRAHITA NINI JOHANNA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1458	CC	66954516	MAMBUSCAY CHILITO MIRIAM	230201	30	\$1,376,204	\$220,200	EPS018	30	\$1,376,204	\$55,100	CCF57	30	\$1,376,204	\$55,100	14-23	30	\$1,376,204	\$14,400	30	\$0	\$0
1459	CC	4754527	MAMIAN PABLO EMILIO	25-14	30	\$1,194,553	\$191,200	EPS005	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$29,100	30	\$0	\$0
1460	CC	76027670	MAMIAN VILLAMIL	231001	30	\$1,246,383	\$199,500	EPS010	30	\$1,246,383	\$49,900	CCF57	30	\$1,246,383	\$49,900	14-23	30	\$1,246,383	\$86,800	30	\$0	\$0
1461	CC	16865980	MANCHABAJAY MANCHABAJAY OSCAR EDUARDO	230301	30	\$1,280,936	\$205,000	EPS018	30	\$1,280,936	\$51,300	CCF57	30	\$1,280,936	\$51,300	14-23	30	\$1,280,936	\$89,200	30	\$0	\$0
1462	CC	25389325	MANCILLA LARA NILVANIA	230201	28	\$1,226,945	\$196,400	EPS037	28	\$1,226,945	\$49,100	CCF14	28	\$1,226,945	\$49,100	14-23	28	\$1,226,945	\$12,900	28	\$0	\$0
1463	CC	25389325	MANCILLA LARA NILVANIA	230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF14	2	\$77,466	\$3,100	14-23	2	\$77,334	\$0	2	\$0	\$0
1464	CC	39143996	MANGA CANTILLO MARELBIS DEL CARMEN	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1465	CC	1151937481	MANQUILLO QUISOBONI JUAN DAVID	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1466	CC	10304865	MANQUILLO QUIRA YESID	230301	29	\$1,121,350	\$179,500	ESSC62	29	\$1,121,350	\$44,900	CCF14	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
1467	CC	10304865	MANQUILLO QUIRA YESID	230301	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$0	CCF14	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1468	CC	16457730	MANRIQUE CAMPO CARLOS ALBERTO	231001	29	\$1,360,367	\$217,700	EPS018	29	\$1,360,367	\$54,500	CCF57	29	\$1,360,367	\$54,500	14-23	29	\$1,360,367	\$14,300	29	\$0	\$0
1469	CC	16457730	MANRIQUE CAMPO CARLOS ALBERTO	231001	1	\$43,187	\$7,000	EPS018	1	\$43,187	\$0	CCF57	1	\$43,187	\$0	14-23	1	\$43,187	\$0	1	\$0	\$0
1470	CC	1143850668	MANRIQUE ALEGRIA FELIPE	231001	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1471	CC	39577931	MANRIQUE POLANIA LUZ ENY	231001	30	\$1,531,000	\$245,000	EPS002	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$66,600	30	\$0	\$0
1472	CC	1143850669	MANRIQUE ALEGRIA SANTIAGO	25-14	30	\$1,341,404	\$214,700	EPS018	30	\$1,341,404	\$53,700	CCF57	30	\$1,341,404	\$53,700	14-23	30	\$1,341,404	\$14,100	30	\$0	\$0
1473	CC	14477532	MANYOMA CRISTIAN HEMIRO	230201	30	\$1,298,100	\$207,700	EPS037	30	\$1,298,100	\$52,000	CCF57	30	\$1,298,100	\$52,000	14-23	30	\$1,298,100	\$13,600	30	\$0	\$0
1474	CC	1113523771	MANYOMA RIVAS JOHN BREYNER	230301	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF57	4	\$1,215,680	\$48,700	14-23	4	\$154,667	\$10,800	4	\$0	\$0
1475	CC	66850359	MANZANO ALBARAN LUZ ADIELA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1476	CC	29354535	MANZANO ZAMORANO MARIA PIEDAD	230201	30	\$1,335,370	\$213,700	EPS012	30	\$1,335,370	\$53,500	CCF57	30	\$1,335,370	\$53,500	14-23	30	\$1,335,370	\$14,000	30	\$0	\$0
1477	CC	31468078	MANZANO ROSARIO	230201	29	\$1,121,350	\$179,500	EPS012	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1478	CC	31468078	MANZANO ROSARIO	230201	1	\$38,872	\$6,300	EPS012	1	\$38,872	\$0	CCF57	1	\$38,872	\$0	14-23	1	\$38,872	\$0	1	\$0	\$0
1479	CC	1112226183	MANZANO OCHOA YESSICA MARIA	230301	30	\$1,827,000	\$292,400	EPS037	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$9,600	30	\$0	\$0
1480	CC	1113691664	MARIN CULCHA ALEJANDRO	230301	30	\$2,164,894	\$346,400	EPS018	30	\$2,164,894	\$86,600	CCF57	30	\$2,164,894	\$86,600	14-23	30	\$2,164,894	\$11,400	30	\$0	\$0
1481	CC	1061428885	MARIN CANO CRISTIAN FERNANDO	230301	30	\$1,229,267	\$196,700	EPS037	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$12,900	30	\$0	\$0
1482	CC	1116279002	MARIN OSPINA DANIELA	230201	28	\$1,104,448	\$176,800	EPS037	28	\$1,104,448	\$44,200	CCF57	28	\$1,104,448	\$44,200	14-23	28	\$1,104,448	\$76,900	28	\$0	\$0



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1483	CC	1116279002	MARIN OSPINA DANIELA	230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1484	CC	1107098585	MARIN RIVERA DAYANA LIZETH	231001	30	\$1,611,000	\$257,800	EPS005	30	\$1,611,000	\$64,500	CCF57	30	\$1,611,000	\$64,500	14-23	30	\$1,611,000	\$16,900	30	\$0	\$0
1485	CC	1113624974	MARIN LOAIZA DEISY YULIETH	230301	30	\$1,315,351	\$210,500	EPS042	30	\$1,315,351	\$52,700	CCF57	30	\$1,315,351	\$52,700	14-23	30	\$1,315,351	\$91,600	30	\$0	\$0
1486	CC	1143824435	MARIN LOPEZ DIANA CAROLINA	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1487	CC	16229186	MARIN EDILSON ANIBAL	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$50,500	30	\$0	\$0
1488	CC	1116251428	MARIN MORALES GUSTAVO ADOLFO	230301	30	\$1,257,798	\$201,300	ESSC18	30	\$1,257,798	\$50,400	CCF57	30	\$1,257,798	\$50,400	14-23	30	\$1,257,798	\$87,600	30	\$0	\$0
1489	CC	1193074192	MARIN BELTRAN JHOJANA SHIRLEY	230201	12	\$464,000	\$74,300	EPS002	12	\$464,000	\$18,600	CCF57	12	\$469,027	\$18,800	14-23	12	\$464,000	\$4,900	12	\$0	\$0
1490	CC	1193074192	MARIN BELTRAN JHOJANA SHIRLEY	230201	18	\$696,000	\$111,400	EPS002	18	\$696,000	\$27,900	CCF57	18	\$696,000	\$0	14-23	18	\$696,000	\$0	18	\$0	\$0
1491	CC	1112880283	MARIN COY JOHAN ALEJANDRO	230201	26	\$1,330,638	\$213,000	EPS008	26	\$1,330,638	\$53,300	CCF57	26	\$1,330,638	\$53,300	14-23	26	\$1,330,638	\$92,700	26	\$0	\$0
1492	CC	1112880283	MARIN COY JOHAN ALEJANDRO	230201	4	\$154,667	\$24,800	EPS008	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
1493	CC	18393761	MARIN IZQUIERDO JOSE ABELARDO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1494	CC	1107088709	MARIN VELARDE JUAN DAVID	230201	30	\$1,264,401	\$202,400	EPS037	30	\$1,264,401	\$50,600	CCF57	30	\$1,264,401	\$50,600	14-23	30	\$1,264,401	\$13,300	30	\$0	\$0
1495	CC	1022997518	MARIN BONILLA LUISA FERNANDA	230301	29	\$1,526,219	\$244,200	EPS002	29	\$1,526,219	\$61,100	CCF24	29	\$1,526,219	\$61,100	14-23	29	\$1,526,219	\$37,200	29	\$0	\$0
1496	CC	1022997518	MARIN BONILLA LUISA FERNANDA	230301	1	\$51,889	\$8,400	EPS002	1	\$51,889	\$0	CCF24	1	\$51,889	\$0	14-23	1	\$51,889	\$0	1	\$0	\$0
1497	CC	31473329	MARIN FLOREZ LUZ STELLA	230301	30	\$1,285,132	\$205,700	EPS012	30	\$1,285,132	\$51,500	CCF57	30	\$1,285,132	\$51,500	14-23	30	\$1,285,132	\$13,500	30	\$0	\$0
1498	CC	66756788	MARIN PEREZ LUZ STELLA	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1499	CC	1005093046	MARIN PAOLA ANDREA	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1500	CC	1113538129	MARINEZ PALACIOS JOSE LUIS	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1501	CC	14622242	MARMOLEJO BASTIDAS ENIBERG	230301	30	\$1,499,362	\$239,900	EPS005	30	\$1,499,362	\$60,000	CCF57	30	\$1,499,362	\$0	14-23	30	\$1,499,362	\$0	30	\$0	\$0
1502	CC	1130597703	MARMOLEJO MONTOYA HECTOR ANDRES	231001	30	\$1,515,770	\$242,600	EPS010	30	\$1,515,770	\$60,700	CCF57	30	\$1,515,770	\$60,700	14-23	30	\$1,515,770	\$105,500	30	\$0	\$0
1503	CC	1116269375	MARMOLEJO VASCO JEFFERSON	231001	5	\$194,733	\$31,200	ESSC18	5	\$194,733	\$0	CCF57	5	\$194,733	\$0	14-23	5	\$194,733	\$0	5	\$0	\$0
1504	CC	1116269375	MARMOLEJO VASCO JEFFERSON	231001	15	\$585,833	\$93,800	ESSC18	15	\$585,833	\$0	CCF57	15	\$585,833	\$0	14-23	15	\$585,833	\$0	15	\$0	\$0
1505	CC	1116269375	MARMOLEJO VASCO JEFFERSON	231001	10	\$390,556	\$62,500	ESSC18	10	\$390,556	\$0	CCF57	10	\$390,556	\$0	14-23	10	\$390,556	\$0	10	\$0	\$0
1506	CC	31578709	MARMOLEJO ORTEGON YENNI	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1507	CC	1112461939	MARQUEZ DAGUA ANYI	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1508	CC	1151958542	MARQUEZ HERRERA LUIS FELIPE	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1509	CC	34601044	MARROQUIN DIAZ YANETH	25-14	30	\$1,211,830	\$193,900	EPS010	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$12,700	30	\$0	\$0
1510	CC	73435156	MARTELO DONADO OMAR ENRIQUE	230301	30	\$1,160,000	\$185,600	ESSC07	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1511	CC	1107519662	MARTINEZ MORA ALDAIR ALBERTO	230301	30	\$1,295,621	\$207,300	EPS002	30	\$1,295,621	\$51,900	CCF57	30	\$1,295,621	\$51,900	14-23	30	\$1,295,621	\$13,600	30	\$0	\$0
1512	CC	1143973170	MARTINEZ ABELLA ANDRES FELIPE	230301	29	\$1,312,438	\$210,000	EPS018	29	\$1,312,438	\$52,500	CCF57	29	\$1,312,438	\$52,500	14-23	29	\$1,312,438	\$91,400	29	\$0	\$0
1513	CC	1143973170	MARTINEZ ABELLA ANDRES FELIPE	230301	1	\$42,650	\$6,900	EPS018	1	\$42,650	\$0	CCF57	1	\$42,650	\$0	14-23	1	\$42,650	\$0	1	\$0	\$0
1514	CC	1067284797	MARTINEZ CABADIA DEISI PAOLA	230301	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF03	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1515	CC	1067284800	MARTINEZ CABADIA DELLI ROSA	230201	9	\$348,000	\$55,700	EPS041	9	\$348,000	\$14,000	CCF03	9	\$348,000	\$14,000	14-23	9	\$348,000	\$3,700	9	\$0	\$0
1516	CC	35892204	MARTINEZ RAIGOZA DIANA EDITH	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1517	CC	16378147	MARTINEZ VILLA EDIER	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1518	CC	1146437055	MARTINEZ CIOLO ERICA PATRICIA	230201	15	\$762,663	\$122,100	EPS017	15	\$762,663	\$30,600	CCF24	15	\$1,358,335	\$54,400	14-23	15	\$762,663	\$18,600	15	\$0	\$0
1519	CC	1038771577	MARTINEZ CADAVID FABIAN	230301	30	\$1,401,996	\$224,400	EPS010	30	\$1,401,996	\$56,100	CCF57	30	\$1,401,996	\$56,100	14-23	30	\$1,401,996	\$14,700	30	\$0	\$0
1520	CC	1001348870	MARTINEZ VILLANZON FRANCI BEATRIZ	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0



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1521	CC	4666955	MARTINEZ ASTAIZA FREDDY ANCISAR	230301	30	\$1,509,604	\$241,600	EPS018	30	\$1,509,604	\$60,400	CCF57	30	\$1,509,604	\$60,400	14-23	30	\$1,509,604	\$105,100	30	\$0	\$0
1522	CC	6289053	MARTINEZ LOPEZ HERNAN	25-14	30	\$1,488,379	\$238,200	EPS037	30	\$1,488,379	\$59,600	CCF57	30	\$1,488,379	\$59,600	14-23	30	\$1,488,379	\$15,600	30	\$0	\$0
1523	CC	38474175	MARTINEZ MOSQUERA IRIS JHANETH	230301	30	\$1,225,269	\$196,100	EPS017	30	\$1,225,269	\$49,100	CCF57	30	\$1,225,269	\$49,100	14-23	30	\$1,225,269	\$85,300	30	\$0	\$0
1524	CC	1046341624	MARTINEZ PEREZ JOLAINER CENITH	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1525	CC	1130660556	MARTINEZ RAMIREZ JONATHAN	231001	30	\$1,468,910	\$235,100	EPS005	30	\$1,468,910	\$58,800	CCF57	30	\$1,468,910	\$58,800	14-23	30	\$1,468,910	\$102,300	30	\$0	\$0
1526	CC	51730958	MARTINEZ TOVAR JOSEFINA	231001	20	\$773,334	\$123,800	EPS037	20	\$773,334	\$31,000	CCF24	20	\$773,333	\$0	14-23	20	\$773,334	\$0	20	\$0	\$0
1527	CC	51730958	MARTINEZ TOVAR JOSEFINA	231001	10	\$425,333	\$68,100	EPS037	10	\$425,333	\$17,100	CCF24	10	\$425,333	\$0	14-23	10	\$425,333	\$0	10	\$0	\$0
1528	CC	1113632631	MARTINEZ VICTORIA JOSIMAR	231001	30	\$5,363,948	\$912,100	EPS037	30	\$5,363,948	\$214,600	CCF57	30	\$5,363,948	\$214,600	14-23	30	\$5,363,948	\$373,400	30	\$0	\$0
1529	CC	1104407542	MARTINEZ ROMERO JUAN OSNAIDER	231001	30	\$1,227,638	\$196,500	EPS005	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
1530	CC	94430090	MARTINEZ LARGO JUAN CARLOS	25-14	30	\$1,315,366	\$210,500	EPS010	30	\$1,315,366	\$52,700	CCF57	30	\$1,315,366	\$52,700	14-23	30	\$1,315,366	\$13,800	30	\$0	\$0
1531	CC	1084744235	MARTINEZ RAMOS JUDITH YANIRIS	25-14	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF35	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1532	CC	52293626	MARTINEZ LILIANA	231001	30	\$1,227,638	\$196,500	EPS005	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
1533	CC	94504948	MARTINEZ ARZAYUZ LUIS FELIPE	231001	30	\$3,202,894	\$512,500	EPS037	30	\$3,202,894	\$128,200	CCF57	30	\$3,202,894	\$128,200	14-23	30	\$3,202,894	\$223,000	30	\$0	\$0
1534	CC	31601684	MARTINEZ ARROYO MARISOL	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1535	CC	1113655144	MARTINEZ CABAL MARLON ANDRES	230301	30	\$1,500,000	\$240,000	EPS002	30	\$1,500,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-23	30	\$1,500,000	\$104,400	30	\$0	\$0
1536	CC	29622932	MARTINEZ CASTAÑEDA MARTHA CECILIA	230201	20	\$773,350	\$123,800	EPS037	20	\$773,350	\$31,000	CCF57	20	\$773,334	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
1537	CC	1129564766	MARTINEZ REALES MIGUEL ANGEL	25-14	30	\$1,264,894	\$202,400	EPS010	30	\$1,264,894	\$50,600	CCF07	30	\$1,264,894	\$50,600	14-23	30	\$1,264,894	\$30,900	30	\$0	\$0
1538	CC	1010075672	MARTINEZ CHAMORRO PAOLA ANDREA	230201	30	\$1,444,649	\$231,200	ESSC18	30	\$1,444,649	\$57,800	CCF57	30	\$1,444,649	\$57,800	14-23	30	\$1,444,649	\$100,600	30	\$0	\$0
1539	CC	66727345	MARTINEZ FERNANDEZ PATRICIA	25-14	30	\$1,417,422	\$226,800	EPS037	30	\$1,417,422	\$56,700	CCF57	30	\$1,417,422	\$56,700	14-23	30	\$1,417,422	\$14,800	30	\$0	\$0
1540	CC	1003153805	MARTINEZ HURTADO YINER YERNEY	230201	2	\$106,789	\$17,100	EPS002	2	\$106,789	\$0	CCF57	2	\$106,789	\$0	14-23	2	\$106,789	\$0	2	\$0	\$0
1541	CC	1003153805	MARTINEZ HURTADO YINER YERNEY	230201	27	\$1,351,005	\$216,200	EPS002	27	\$1,351,005	\$54,100	CCF57	27	\$1,351,005	\$54,100	14-23	27	\$1,351,005	\$94,100	27	\$0	\$0
1542	CC	1003153805	MARTINEZ HURTADO YINER YERNEY	230201	1	\$53,395	\$8,600	EPS002	1	\$53,395	\$0	CCF57	1	\$53,395	\$0	14-23	1	\$53,395	\$0	1	\$0	\$0
1543	CC	1010160046	MARTINEZ MARTINEZ YURLEY XIMENA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1544	CC	1113638335	MARTINEZ ORTIZ YURY ANDREA	230301	30	\$1,323,153	\$211,800	EPS002	30	\$1,323,153	\$53,000	CCF57	30	\$1,323,153	\$53,000	14-23	30	\$1,323,153	\$32,300	30	\$0	\$0
1545	CC	1113641531	MARULANDA MOSQUERA INGRID ISAURA	230201	15	\$580,000	\$92,800	EPS005	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$23,200	14-23	15	\$580,000	\$14,200	15	\$0	\$0
1546	CC	1059988062	MARULANDA VALLECILLA KATHERINE	230301	30	\$1,358,436	\$217,400	EPS018	30	\$1,358,436	\$54,400	CCF14	30	\$1,358,436	\$54,400	14-23	30	\$1,358,436	\$14,200	30	\$0	\$0
1547	CC	66840046	MARULANDA QUINTERO LUZ MARINA	25-14	28	\$1,121,310	\$179,500	EPS005	28	\$1,121,310	\$44,900	CCF57	28	\$1,121,310	\$44,900	14-23	28	\$1,121,310	\$11,800	28	\$0	\$0
1548	CC	66840046	MARULANDA QUINTERO LUZ MARINA	25-14	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$3,100	14-23	2	\$77,334	\$0	2	\$0	\$0
1549	CC	31996873	MARULANDA QUINTERO ROSA NYDIA	230301	8	\$348,000	\$55,700	EPS002	8	\$348,000	\$14,000	CCF57	8	\$348,000	\$14,000	14-23	8	\$348,000	\$3,700	8	\$0	\$0
1550	CC	31996873	MARULANDA QUINTERO ROSA NYDIA	230301	1	\$63,585	\$10,200	EPS002	1	\$63,585	\$0	CCF57	1	\$63,585	\$0	14-23	1	\$63,585	\$0	1	\$0	\$0
1551	CC	31996873	MARULANDA QUINTERO ROSA NYDIA	230301	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
1552	CC	31996873	MARULANDA QUINTERO ROSA NYDIA	230301	16	\$618,677	\$99,000	EPS002	16	\$618,677	\$24,800	CCF57	16	\$618,677	\$0	14-23	16	\$618,677	\$0	16	\$0	\$0
1553	CC	1148693485	MATABANCHAY JIMENEZ JONY ALEXANDER	230301	30	\$1,344,860	\$215,200	ESSC24	30	\$1,344,860	\$53,800	CCF57	30	\$1,344,860	\$53,800	14-23	30	\$1,344,860	\$14,100	30	\$0	\$0
1554	CC	1144196634	MATAMBA SEPULVEDA ERIKA VANESSA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0

1555	PT	1685120	MATHEUS BRICEÑO PAOLA KAROLINA	230301	29	\$1,392,837	\$222,900	EPS002	29	\$1,392,837	\$55,800	CCF57	29	\$1,392,837	\$55,800	14-23	29	\$1,392,837	\$97,000	29	\$0	\$0
1556	PT	1685120	MATHEUS BRICEÑO PAOLA KAROLINA	230301	1	\$51,751	\$8,300	EPS002	1	\$51,751	\$0	CCF57	1	\$51,751	\$0	14-23	1	\$51,751	\$0	1	\$0	\$0
1557	CC	9763027	MAYA SOTO LUIS ARTEMIO	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF44	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1558	CC	94361895	MAYORQUIN VALENZUELA MIGUEL ANGEL	230301	30	\$1,450,000	\$232,000	EPS002	30	\$1,450,000	\$58,000	CCF57	30	\$1,450,000	\$58,000	14-23	30	\$1,450,000	\$63,100	30	\$0	\$0
1559	CC	1113650255	MAZUERA VANEGAS ELIANA	230301	30	\$1,184,681	\$189,600	EPS018	30	\$1,184,681	\$47,400	CCF57	30	\$1,184,681	\$47,400	14-23	30	\$1,184,681	\$12,400	30	\$0	\$0
1560	CC	1144152142	MAZUERA CLAVIJO LUZ ANGELICA	230301	30	\$1,284,404	\$205,600	EPS037	30	\$1,284,404	\$51,400	CCF57	30	\$1,284,404	\$51,400	14-23	30	\$1,284,404	\$13,500	30	\$0	\$0
1561	CC	15571483	MEDINA GALINDEZ FERNANDO ANTONIO	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1562	CC	1144085468	MEDINA PALACIO LEYDI VANESSA	230301	4	\$154,667	\$24,800	ESSC18	4	\$154,667	\$6,200	CCF57	4	\$154,667	\$6,200	14-23	4	\$154,667	\$1,700	4	\$0	\$0
1563	CC	38862314	MEDINA ALVAREZ SONIA AMPARO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1564	PT	6079955	MEDINA MILLANO WENDY ELAINE	230301	30	\$1,383,879	\$221,500	EPS002	30	\$1,383,879	\$55,400	CCF24	30	\$1,383,879	\$55,400	14-23	30	\$1,383,879	\$33,800	30	\$0	\$0
1565	CC	1143940336	MEJIA OCAMPO ANDRES	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1566	CC	1066571335	MEJIA CASILLO CLARA LUZ	230301	20	\$1,045,353	\$167,300	EPS037	20	\$1,045,353	\$41,900	CCF24	20	\$1,311,834	\$52,500	14-23	20	\$1,045,353	\$11,000	20	\$0	\$0
1567	CC	1010142239	MEJIA GUTIERREZ MARIA FERNANDA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1568	CC	1000989433	MEJIA CUBIDES TATIANA	230201	27	\$1,379,297	\$220,700	EPS017	27	\$1,379,297	\$55,200	CCF24	27	\$1,379,297	\$55,200	14-23	27	\$1,379,297	\$33,600	27	\$0	\$0
1569	CC	1000989433	MEJIA CUBIDES TATIANA	230201	1	\$44,338	\$7,100	EPS017	1	\$44,338	\$0	CCF24	1	\$44,338	\$0	14-23	1	\$44,338	\$0	1	\$0	\$0
1570	CC	1000989433	MEJIA CUBIDES TATIANA	230201	1	\$46,924	\$7,600	EPS017	1	\$46,924	\$0	CCF24	1	\$46,924	\$0	14-23	1	\$46,924	\$0	1	\$0	\$0
1571	CC	1000989433	MEJIA CUBIDES TATIANA	230201	1	\$46,924	\$7,600	EPS017	1	\$46,924	\$0	CCF24	1	\$46,924	\$0	14-23	1	\$46,924	\$0	1	\$0	\$0
1572	CC	67000397	MEJIA URBANO YAMILETH LORENA	230301	30	\$1,659,000	\$265,500	EPS018	30	\$1,659,000	\$66,400	CCF57	30	\$1,659,000	\$66,400	14-23	30	\$1,659,000	\$72,200	30	\$0	\$0
1573	CC	29111004	MEJIA YANETH	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1574	CC	66824115	MEJIA SUAREZ ZULLY JANETH	230201	30	\$2,565,000	\$410,400	EPS010	30	\$2,565,000	\$102,600	CCF57	30	\$2,565,000	\$102,600	14-23	30	\$2,565,000	\$111,600	30	\$0	\$0
1575	CC	11801378	MELECIO BECERRA JULIO	230301	30	\$1,437,660	\$230,100	EPS037	30	\$1,437,660	\$57,600	CCF57	30	\$1,437,660	\$57,600	14-23	30	\$1,437,660	\$15,100	30	\$0	\$0
1576	CC	1130628351	MELENGE LINA VANESSA	230301	20	\$840,712	\$134,600	ESSC18	20	\$840,712	\$33,700	CCF57	20	\$840,712	\$33,700	14-23	20	\$840,712	\$8,800	20	\$0	\$0
1577	CC	66908991	MELENGE MELENGE MARITZA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1578	CC	1107528430	MELGAREJO OROZCO CARLOS ADRIAN	230301	8	\$309,357	\$49,500	EPS018	8	\$309,357	\$12,400	CCF57	8	\$309,357	\$0	14-23	8	\$309,357	\$0	8	\$0	\$0
1579	CC	1107528430	MELGAREJO OROZCO CARLOS ADRIAN	230301	22	\$889,268	\$142,300	EPS018	22	\$889,268	\$35,600	CCF57	22	\$889,268	\$0	14-23	22	\$889,268	\$0	22	\$0	\$0
1580	CC	6391842	MELLIZO CRUZ DIEGO ARMANDO	25-14	30	\$1,266,436	\$202,700	EPS012	30	\$1,266,436	\$50,700	CCF57	30	\$1,266,436	\$50,700	14-23	30	\$1,266,436	\$88,200	30	\$0	\$0
1581	CC	16746846	MELO PIEDRAHITA CLIMACO	25-14	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
1582	CC	16746846	MELO PIEDRAHITA CLIMACO	25-14	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$3,100	14-23	2	\$77,334	\$0	2	\$0	\$0
1583	CC	1119887937	MELO ZAPE GEOVERTI	230301	29	\$1,171,189	\$187,400	EPS037	29	\$1,171,189	\$46,900	CCF57	29	\$1,171,189	\$46,900	14-23	29	\$1,171,189	\$12,300	29	\$0	\$0
1584	CC	1119887937	MELO ZAPE GEOVERTI	230301	1	\$43,101	\$6,900	EPS037	1	\$43,101	\$0	CCF57	1	\$43,101	\$0	14-23	1	\$43,101	\$0	1	\$0	\$0
1585	CC	94427987	MELO BETANCOURT JOSE HEIBER	25-14	30	\$1,596,863	\$255,500	EPS037	30	\$1,596,863	\$63,900	CCF57	30	\$1,596,863	\$63,900	14-23	30	\$1,596,863	\$111,200	30	\$0	\$0
1586	CC	52707488	MELO ORTIZ ROCIO ISABEL	25-14	30	\$1,555,189	\$248,900	EPS005	30	\$1,555,189	\$62,300	CCF24	30	\$1,555,189	\$62,300	14-23	30	\$1,555,189	\$37,900	30	\$0	\$0
1587	CC	1151951725	MENA RUIZ DANILO	230301	30	\$1,810,851	\$289,800	EPS010	30	\$1,810,851	\$72,500	CCF57	30	\$1,810,851	\$72,500	14-23	30	\$1,810,851	\$126,100	30	\$0	\$0
1588	CC	37081766	MENA ORTEGA MAGALI LORENA	230301	28	\$1,120,264	\$179,300	EPS008	28	\$1,120,264	\$44,900	CCF57	28	\$1,120,264	\$44,900	14-23	28	\$1,120,264	\$78,000	28	\$0	\$0
1589	CC	37081766	MENA ORTEGA MAGALI LORENA	230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1590	CC	1077442462	MENA MENA MARCELA	230301	24	\$928,000	\$148,500	EPS010	24	\$928,000	\$37,200	CCF03	24	\$928,000	\$37,200	14-23	24	\$928,000	\$9,700	24	\$0	\$0
1591	CC	1077442462	MENA MENA MARCELA	230301	6	\$232,000	\$37,200	EPS010	6	\$232,000	\$0	CCF03	6	\$232,000	\$0	14-23	6	\$232,000	\$0	6	\$0	\$0
1592	CC	1077035357	MENDEZ AREVALO EDGAR IVAN	230301	5	\$193,350	\$31,000	EPS002	5	\$193,350	\$7,800	CCF57	5	\$201,356	\$8,100	14-23	5	\$193,350	\$4,800	5	\$0	\$0

1593	CC	1113524991	MENDOZA CRIOLLO JUAN DIEGO	230301	30	\$1,635,746	\$261,800	EPS018	30	\$1,635,746	\$65,500	CCF57	30	\$1,635,746	\$65,500	14-23	30	\$1,635,746	\$113,900	30	\$0	\$0
1594	CC	51913618	MENDOZA DIAZ MIREYA RUBIELA	230201	30	\$1,395,826	\$223,400	EPS017	30	\$1,395,826	\$55,900	CCF24	30	\$1,395,826	\$55,900	14-23	30	\$1,395,826	\$14,600	30	\$0	\$0
1595	CC	42149589	MENDOZA FANDINO SANDRA PATRICIA	230201	21	\$1,151,684	\$184,300	EPS005	21	\$1,151,684	\$46,100	CCF24	21	\$1,201,628	\$48,100	14-23	21	\$1,151,684	\$28,100	21	\$0	\$0
1596	CC	40433039	MENDOZA GUTIERREZ SONIA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1597	CC	94319375	MENESES SERNA YONI	231001	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1598	CC	94319375	MENESES SERNA YONI	231001	1	\$39,489	\$6,400	EPS005	1	\$39,489	\$0	CCF57	1	\$39,489	\$0	14-23	1	\$39,489	\$0	1	\$0	\$0
1599	CC	1144026437	MERA BORJA JHON JAIRO	25-14	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF57	24	\$928,000	\$0	14-23	24	\$928,000	\$0	24	\$0	\$0
1600	CC	1144026437	MERA BORJA JHON JAIRO	25-14	6	\$270,667	\$43,400	EPS037	6	\$270,667	\$10,900	CCF57	6	\$270,667	\$0	14-23	6	\$270,667	\$0	6	\$0	\$0
1601	CC	16459038	MERA BADILLO LUIS ANGEL	230201	30	\$1,206,265	\$193,100	EPS037	30	\$1,206,265	\$48,300	CCF57	30	\$1,206,265	\$48,300	14-23	30	\$1,206,265	\$29,400	30	\$0	\$0
1602	CC	1130950119	MERA RODRIGUEZ YESICA YULIETH	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1603	CC	1114884303	MERA GUEVARA YULIAN JEILER	230301	28	\$1,326,575	\$212,300	ESSC24	28	\$1,326,575	\$53,100	CCF57	28	\$1,326,575	\$53,100	14-23	28	\$1,326,575	\$92,400	28	\$0	\$0
1604	CC	1114884303	MERA GUEVARA YULIAN JEILER	230301	1	\$48,702	\$7,800	ESSC24	1	\$48,702	\$0	CCF57	1	\$48,702	\$0	14-23	1	\$48,702	\$0	1	\$0	\$0
1605	CC	1114884303	MERA GUEVARA YULIAN JEILER	230301	1	\$48,702	\$7,800	ESSC24	1	\$48,702	\$0	CCF57	1	\$48,702	\$0	14-23	1	\$48,702	\$0	1	\$0	\$0
1606	CC	52271531	MERCADO LONDOÑO MARTHA ELIANA	230301	20	\$840,971	\$134,600	EPS008	20	\$840,971	\$33,700	CCF24	20	\$921,527	\$36,900	14-23	20	\$840,971	\$8,800	20	\$0	\$0
1607	CC	1047468375	MERLANO MARTINEZ CANDY PAOLA	231001	30	\$1,198,667	\$191,800	ESSC24	30	\$1,198,667	\$48,000	CCF08	30	\$1,198,667	\$0	14-23	30	\$1,198,667	\$0	30	\$0	\$0
1608	CC	1113644991	MESA CHARRIA ALEXANDRA	231001	30	\$1,307,851	\$209,300	EPS010	30	\$1,307,851	\$52,400	CCF57	30	\$1,307,851	\$52,400	14-23	30	\$1,307,851	\$13,700	30	\$0	\$0
1609	CC	52366406	MESA TOLE LUZ MARINA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1610	CC	1130660393	MESTIZO SANCHEZ ALEXANDER	230301	30	\$1,284,391	\$205,600	EPS010	30	\$1,284,391	\$51,400	CCF57	30	\$1,284,391	\$51,400	14-23	30	\$1,284,391	\$89,400	30	\$0	\$0
1611	CC	1114731161	MEZA MUÑOZ JUSTINIANO ALFONSO	230301	13	\$502,667	\$80,500	ESSC24	13	\$502,667	\$20,200	CCF57	13	\$502,667	\$20,200	14-23	13	\$502,667	\$12,300	13	\$0	\$0
1612	CC	29359653	MICOLTA OBANDO ELSA	25-14	14	\$729,085	\$116,700	EPS002	14	\$729,085	\$29,200	CCF57	14	\$729,085	\$29,200	14-23	14	\$729,085	\$7,700	14	\$0	\$0
1613	CC	29359653	MICOLTA OBANDO ELSA	25-14	16	\$618,667	\$99,000	EPS002	16	\$618,667	\$24,800	CCF57	16	\$618,666	\$24,800	14-23	16	\$618,667	\$0	16	\$0	\$0
1614	CC	1107037636	MICOLTA HURTADO JULIETH TATIANA	231001	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$1,600	CCF57	1	\$38,650	\$1,600	14-23	1	\$38,667	\$500	1	\$0	\$0
1615	CC	1107037636	MICOLTA HURTADO JULIETH TATIANA	231001	11	\$464,000	\$74,300	ESSC18	11	\$464,000	\$18,600	CCF57	11	\$464,000	\$18,600	14-23	11	\$464,000	\$0	11	\$0	\$0
1616	PT	1246584	MIERES MIERES LUIS ALFREDO	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
1617	CC	1118285949	MILLAN QUINTERO CARMEN ELIANA	230201	30	\$1,295,621	\$207,300	EPS018	30	\$1,295,621	\$51,900	CCF57	30	\$1,295,621	\$51,900	14-23	30	\$1,295,621	\$13,600	30	\$0	\$0
1618	CC	1000688383	MILLAN PULIDO DANA VALENTINA	230301	29	\$1,520,788	\$243,400	EPS002	29	\$1,520,788	\$60,900	CCF24	29	\$1,520,788	\$60,900	14-23	29	\$1,520,788	\$37,100	29	\$0	\$0
1619	CC	1000688383	MILLAN PULIDO DANA VALENTINA	230301	1	\$51,773	\$8,300	EPS002	1	\$51,773	\$0	CCF24	1	\$51,773	\$0	14-23	1	\$51,773	\$0	1	\$0	\$0
1620	CC	94518739	MILLAN FAJARDO JULIO CESAR	230301	30	\$1,359,669	\$217,600	EPS002	30	\$1,359,669	\$54,400	CCF57	30	\$1,359,669	\$54,400	14-23	30	\$1,359,669	\$14,200	30	\$0	\$0
1621	CC	16702204	MILLAN VELASCO LUIS EDUARDO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1622	CC	1130653276	MILLAN ORREGO TIBISAY	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1623	CC	1062314874	MINA VILLEGAS ANA MARIA	230301	30	\$1,294,757	\$207,200	ESSC62	30	\$1,294,757	\$51,800	CCF14	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
1624	CC	1130949079	MINA PEÑA BRAYAN HERLEY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$0	14-23	30	\$1,160,000	\$0	30	\$0	\$0
1625	CC	4652552	MINA CARLOS ALFONSO	25-14	30	\$1,362,136	\$218,000	EPS037	30	\$1,362,136	\$54,500	CCF57	30	\$1,362,136	\$54,500	14-23	30	\$1,362,136	\$14,300	30	\$0	\$0
1626	CC	1037622262	MINA MURILLO EDILMA	230201	30	\$1,245,890	\$199,400	EPS018	30	\$1,245,890	\$49,900	CCF57	30	\$1,245,890	\$49,900	14-23	30	\$1,245,890	\$13,100	30	\$0	\$0
1627	CC	25332037	MINA CARABALI FRANCIS	231001	30	\$1,506,766	\$241,100	EPS010	30	\$1,506,766	\$60,300	CCF57	30	\$1,506,766	\$60,300	14-23	30	\$1,506,766	\$15,800	30	\$0	\$0
1628	CC	4662022	MINA VASQUEZ HECTOR FABIO	230201	30	\$1,517,144	\$242,800	EPS005	30	\$1,517,144	\$60,700	CCF57	30	\$1,517,144	\$60,700	14-23	30	\$1,517,144	\$15,900	30	\$0	\$0
1629	CC	1114874902	MINA ANGULO JAIDER DAVID	230201	30	\$1,194,553	\$191,200	EPS018	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$83,200	30	\$0	\$0
1630	CC	1130950032	MINA CAMPO JAIME EDUARDO	230301	28	\$1,082,667	\$173,300	EPS005	28	\$1,082,667	\$43,400	CCF14	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$75,400	28	\$0	\$0



Resumen General de Pago

1631	CC	1130950032	MINA CAMPO JAIME EDUARDO	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF14	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1632	CC	1130948234	MINA AGUILAR JEIDI PAOLA	230301	24	\$995,379	\$159,300	ESSC62	24	\$995,379	\$39,900	CCF14	24	\$995,379	\$39,900	14-23	24	\$995,379	\$10,400	24	\$0	\$0
1633	CC	1111760910	MINA VALENCIA JHON FREDY	230201	30	\$1,251,628	\$200,300	EPS037	30	\$1,251,628	\$50,100	CCF57	30	\$1,251,628	\$50,100	14-23	30	\$1,251,628	\$87,200	30	\$0	\$0
1634	CC	1062277926	MINA MINA MARIA ELENA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1635	CC	1007094370	MINA MOSQUERA SAMY ALEJANDRO	230301	29	\$1,188,712	\$190,200	ESSC62	29	\$1,188,712	\$47,600	CCF14	29	\$1,188,712	\$47,600	14-23	29	\$1,188,712	\$12,500	29	\$0	\$0
1636	CC	1007094370	MINA MOSQUERA SAMY ALEJANDRO	230301	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$1,600	CCF14	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1637	CC	1062302769	MINA CHOCUE VERONICA ANDREA	231001	28	\$1,082,667	\$173,300	EPS010	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$26,400	28	\$0	\$0
1638	CC	1062302769	MINA CHOCUE VERONICA ANDREA	231001	2	\$84,267	\$13,500	EPS010	2	\$84,267	\$0	CCF57	2	\$84,267	\$0	14-23	2	\$84,267	\$0	2	\$0	\$0
1639	CC	25658255	MINA MULATO ZULEMI	231001	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1640	PT	6127216	MIRABAL RODRIGUEZ MILEIDY KARINA	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1641	PT	5268868	MOLINA RIVERO CARLOS ALBERTO	230301	9	\$375,000	\$60,000	ESSC18	9	\$375,000	\$15,000	CCF57	9	\$375,000	\$15,000	14-23	9	\$375,000	\$26,100	9	\$0	\$0
1642	CC	1143945711	MOLINA MORALES MARIANA	230201	23	\$922,304	\$147,600	ESSC18	23	\$922,304	\$36,900	CCF57	23	\$922,304	\$36,900	14-23	23	\$922,304	\$64,200	23	\$0	\$0
1643	CC	1143945711	MOLINA MORALES MARIANA	230201	7	\$270,667	\$43,400	ESSC18	7	\$270,667	\$10,900	CCF57	7	\$270,666	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
1644	CC	52786049	MOLINA MARY LUZ	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1645	CC	16734911	MOLINA LOPERA MISAEI ANTONIO	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1646	CC	37086230	MONCAYO RUIZ CLAUDIA LORENA	231001	28	\$1,121,310	\$179,500	EPS005	28	\$1,121,310	\$44,900	CCF57	28	\$1,121,310	\$44,900	14-23	28	\$1,121,310	\$11,800	28	\$0	\$0
1647	CC	37086230	MONCAYO RUIZ CLAUDIA LORENA	231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$3,100	14-23	2	\$77,334	\$0	2	\$0	\$0
1648	CC	1085244472	MONCAYO OBANDO DOLLY GUISELLE	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF35	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1649	CC	1007671396	MONROY REYES KAREN JULIETH	230301	6	\$371,767	\$59,500	EPSC34	6	\$371,767	\$14,900	CCF24	6	\$544,827	\$21,800	14-23	6	\$371,767	\$9,100	6	\$0	\$0
1650	CC	1007671396	MONROY REYES KAREN JULIETH	230301	1	\$48,610	\$7,800	EPSC34	1	\$48,610	\$0	CCF24	1	\$48,610	\$0	14-23	1	\$48,610	\$0	1	\$0	\$0
1651	CC	1007671396	MONROY REYES KAREN JULIETH	230301	1	\$47,977	\$7,700	EPSC34	1	\$47,977	\$0	CCF24	1	\$47,977	\$0	14-23	1	\$47,977	\$0	1	\$0	\$0
1652	CC	52228202	MONSALVE ROZO PILAR JOHANNA	231001	30	\$1,531,000	\$245,000	EPS002	30	\$1,531,000	\$61,300	CCF24	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$37,300	30	\$0	\$0
1653	CC	1066840007	MONTEAÑO PALACIOS ALVEIRO	230301	30	\$1,256,626	\$201,100	EPS018	30	\$1,256,626	\$50,300	CCF57	30	\$1,256,626	\$50,300	14-23	30	\$1,256,626	\$30,700	30	\$0	\$0
1654	CC	1007877145	MONTEAÑO VIDAL BRILLITG YOLEI	230301	30	\$1,294,757	\$207,200	ESSC62	30	\$1,294,757	\$51,800	CCF14	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
1655	CC	1130598669	MONTEAÑO QUINONES CARLOS ALBERTO	230201	30	\$1,289,574	\$206,400	EPS012	30	\$1,289,574	\$51,600	CCF57	30	\$1,289,574	\$51,600	14-23	30	\$1,289,574	\$31,500	30	\$0	\$0
1656	CC	1004537387	MONTEAÑO SINISTERRA MARISOL	230201	22	\$893,858	\$143,100	ESSC62	22	\$893,858	\$35,800	CCF57	22	\$1,444,826	\$57,800	14-23	22	\$893,858	\$9,400	22	\$0	\$0
1657	CC	1085546708	MONTEAÑO CAICEDO NELLY ALEJANDRA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1658	CC	1087122019	MONTEAÑO SILVIA MIREYA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1659	CC	1007201122	MONTENEGRO ERAZO DANIELA	230301	30	\$1,323,634	\$211,800	ESSC62	30	\$1,323,634	\$53,000	CCF57	30	\$1,323,634	\$53,000	14-23	30	\$1,323,634	\$13,900	30	\$0	\$0
1660	CC	1113694946	MONTENEGRO DORRONSORO JOHN FREDY	230301	7	\$338,333	\$54,200	EPS018	7	\$338,333	\$13,600	CCF57	7	\$1,137,847	\$45,600	14-23	7	\$338,333	\$14,800	7	\$0	\$0
1661	CC	1144025984	MONTENEGRO TULANDE LEIDI DISNEY	25-14	30	\$1,827,000	\$292,400	EPS005	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$9,600	30	\$0	\$0
1662	CC	66998506	MONTENEGRO CAMILO RUBIELA	25-14	30	\$1,583,119	\$253,300	EPS005	30	\$1,583,119	\$63,400	CCF57	30	\$1,583,119	\$63,400	14-23	30	\$1,583,119	\$68,900	30	\$0	\$0
1663	CC	1112494986	MONTENEGRO DIAZ STEPHANIA	231001	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1664	CC	1143860745	MONTERO GRISALES JONATHAN	230201	29	\$1,211,418	\$193,900	ESSC18	29	\$1,211,418	\$48,500	CCF57	29	\$1,211,418	\$48,500	14-23	29	\$1,211,418	\$84,400	29	\$0	\$0
1665	CC	1143860745	MONTERO GRISALES JONATHAN	230201	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1666	CC	1143849740	MONTERO PERAFAN MELISA DANIELA	230301	30	\$1,344,638	\$215,200	EPS037	30	\$1,344,638	\$53,800	CCF57	30	\$1,344,638	\$53,800	14-23	30	\$1,344,638	\$32,800	30	\$0	\$0
1667	CC	1113535203	MONTES GIRALDO FABIAN	230301	26	\$1,209,100	\$193,500	EPS037	26	\$1,209,100	\$48,400	CCF57	26	\$1,209,100	\$48,400	14-23	26	\$1,209,100	\$84,200	26	\$0	\$0
1668	CC	1113535203	MONTES GIRALDO FABIAN	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0

1669	CC	1113535203	MONTES GIRALDO FABIAN	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1670	CC	1118300165	MONTILLA VALENCIA JOHAN ESTIVEN	230301	26	\$1,005,350	\$160,900	EPS037	26	\$1,005,350	\$40,300	CCF57	26	\$1,006,880	\$40,300	14-23	26	\$1,005,350	\$24,500	26	\$0	\$0
1671	CC	1118300165	MONTILLA VALENCIA JOHAN ESTIVEN	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1672	CC	1118300165	MONTILLA VALENCIA JOHAN ESTIVEN	230301	1	\$39,358	\$6,300	EPS037	1	\$39,358	\$0	CCF57	1	\$39,358	\$0	14-23	1	\$39,358	\$0	1	\$0	\$0
1673	CC	66679617	MONTOYA ANA BELLY	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1674	CC	16827100	MONTOYA JOSE MANUEL	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1675	CC	1094890053	MONTOYA BERRIO YHOIS TATIANA	230201	24	\$1,025,489	\$164,100	EPS005	24	\$1,025,489	\$41,100	CCF57	24	\$1,025,489	\$41,100	14-23	24	\$1,025,489	\$10,800	24	\$0	\$0
1676	CC	1094890053	MONTOYA BERRIO YHOIS TATIANA	230201	1	\$45,906	\$7,400	EPS005	1	\$45,906	\$0	CCF57	1	\$45,906	\$0	14-23	1	\$45,906	\$0	1	\$0	\$0
1677	CC	1094890053	MONTOYA BERRIO YHOIS TATIANA	230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1678	CC	1094890053	MONTOYA BERRIO YHOIS TATIANA	230201	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1679	CC	10549038	MORA VARGAS FRANCISCO	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1680	CC	94295961	MORA MEJIA FREIDER	230301	30	\$1,834,219	\$293,500	EPS012	30	\$1,834,219	\$73,400	CCF57	30	\$1,834,219	\$73,400	14-23	30	\$1,834,219	\$127,700	30	\$0	\$0
1681	CC	1112227610	MORA DIAZ JHON ALEXIS	230201	16	\$744,983	\$119,200	EPS018	16	\$744,983	\$29,800	CCF57	16	\$744,983	\$29,800	14-23	16	\$744,983	\$51,900	16	\$0	\$0
1682	CC	1112227610	MORA DIAZ JHON ALEXIS	230201	14	\$541,334	\$86,700	EPS018	14	\$541,334	\$21,700	CCF57	14	\$541,333	\$0	14-23	14	\$541,334	\$0	14	\$0	\$0
1683	CC	1114897322	MORA IBARRA JHON JAIRO	230301	30	\$1,171,415	\$187,500	ESSC18	30	\$1,171,415	\$46,900	CCF57	30	\$1,171,415	\$46,900	14-23	30	\$1,171,415	\$81,600	30	\$0	\$0
1684	CC	1002425412	MORA MARTINEZ LAURA VANESSA	230201	30	\$1,641,571	\$262,700	EPS002	30	\$1,641,571	\$65,700	CCF24	30	\$1,641,571	\$65,700	14-23	30	\$1,641,571	\$40,000	30	\$0	\$0
1685	CC	67012006	MORA SUSA MARTHA TERESA	230301	30	\$2,300,000	\$368,000	EPS018	30	\$2,300,000	\$92,000	CCF57	30	\$2,300,000	\$92,000	14-23	30	\$2,300,000	\$100,100	30	\$0	\$0
1686	CC	1061114163	MORA ARROLLO MAYERLY	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1687	CC	1096037378	MORALES JANQUEN ANDREA YULIETH	230201	30	\$1,611,000	\$257,800	EPS002	30	\$1,611,000	\$64,500	CCF57	30	\$1,611,000	\$64,500	14-23	30	\$1,611,000	\$8,500	30	\$0	\$0
1688	CC	1144112199	MORALES RANGEL CRISTHIAN JAVIER	230301	28	\$1,232,751	\$197,300	EPS002	28	\$1,232,751	\$49,400	CCF57	28	\$1,232,751	\$49,400	14-23	28	\$1,232,751	\$12,900	28	\$0	\$0
1689	CC	1144112199	MORALES RANGEL CRISTHIAN JAVIER	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1690	CC	1144112199	MORALES RANGEL CRISTHIAN JAVIER	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1691	CC	79776772	MORALES GONZALEZ DANEY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1692	CC	59670355	MORALES CORTES GLORIA ALICIA	25-14	30	\$1,227,638	\$196,500	EPS005	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
1693	CC	1143864671	MORALES LOPEZ JENNIFER ANDREA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1694	PT	4859637	MORALES PARRA JHONSON DANIEL	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1695	CC	1113689130	MORALES CAICEDO LICETH CAMILA	230201	3	\$116,000	\$18,600	ESSC18	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1696	CC	1113689130	MORALES CAICEDO LICETH CAMILA	230201	27	\$1,341,935	\$214,800	ESSC18	27	\$1,341,935	\$53,700	CCF57	27	\$1,341,935	\$53,700	14-23	27	\$1,341,935	\$32,700	27	\$0	\$0
1697	CC	1143837691	MORALES CEBALLOS MARIA FERNANDA	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1698	CC	52125990	MORALES PATRICIA ANDREA	25-14	30	\$1,531,000	\$245,000	EPS005	30	\$1,531,000	\$61,300	CCF24	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$16,000	30	\$0	\$0
1699	CC	1006461669	MORALES AGUDELO SANTIAGO	230301	30	\$1,237,676	\$198,100	EPS005	30	\$1,237,676	\$49,600	CCF57	30	\$1,237,676	\$49,600	14-23	30	\$1,237,676	\$86,200	30	\$0	\$0
1700	CC	98357538	MORAN MOLINA PABLO FLORENTINO	25-14	30	\$1,448,136	\$231,800	EPS012	30	\$1,448,136	\$58,000	CCF57	30	\$1,448,136	\$58,000	14-23	30	\$1,448,136	\$100,800	30	\$0	\$0
1701	CC	1023936120	MORENO MORENO GILMAR JAVIER	230301	2	\$95,172	\$15,300	EPS002	2	\$95,172	\$0	CCF24	2	\$95,172	\$0	14-23	2	\$95,172	\$0	2	\$0	\$0
1702	CC	1023936120	MORENO MORENO GILMAR JAVIER	230301	16	\$666,876	\$106,800	EPS002	16	\$666,876	\$26,700	CCF24	16	\$976,023	\$39,100	14-23	16	\$666,876	\$7,000	16	\$0	\$0
1703	CC	52827128	MORENO FARFAN GLADYS DEL CARMEN	230301	30	\$1,624,295	\$259,900	EPSC34	30	\$1,624,295	\$65,000	CCF24	30	\$1,624,295	\$65,000	14-23	30	\$1,624,295	\$39,600	30	\$0	\$0
1704	CC	72098892	MORENO PACHECO HUMBERTO ENRIQUE	25-14	23	\$889,350	\$142,300	EPS037	23	\$889,350	\$35,600	CCF07	23	\$2,291,856	\$91,700	14-23	23	\$889,350	\$21,700	23	\$0	\$0
1705	CC	16835302	MORENO MEDINA JUAN MANUEL	230301	26	\$1,377,900	\$220,500	EPS018	26	\$1,377,900	\$55,200	CCF14	26	\$2,449,600	\$98,000	14-23	26	\$1,377,900	\$60,000	26	\$0	\$0
1706	CC	16835302	MORENO MEDINA JUAN MANUEL	230301	4	\$204,133	\$32,700	EPS018	4	\$204,133	\$8,200	CCF14	4	\$204,133	\$8,200	14-23	4	\$204,133	\$0	4	\$0	\$0

1707	CC	1023975141	MORENO REYES LAURA YINETH	230301	29	\$1,188,971	\$190,300	EPS002	29	\$1,188,971	\$47,600	CCF24	29	\$1,188,971	\$47,600	14-23	29	\$1,188,971	\$12,500	29	\$0	\$0
1708	CC	1023975141	MORENO REYES LAURA YINETH	230301	1	\$41,729	\$6,700	EPS002	1	\$41,729	\$0	CCF24	1	\$41,729	\$0	14-23	1	\$41,729	\$0	1	\$0	\$0
1709	CC	39722686	MORENO BEJARANO LEONOR ROCIO	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1710	CC	66885032	MORENO LUISA FERNANDA	230201	30	\$1,404,463	\$224,800	EPS010	30	\$1,404,463	\$56,200	CCF57	30	\$1,404,463	\$56,200	14-23	30	\$1,404,463	\$14,700	30	\$0	\$0
1711	CC	1118298491	MORENO BRAVO LUZ KAREN	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1712	CC	39801632	MORENO GUALTEROS MARIA BELSI	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1713	CC	16288323	MORENO GUZMAN OSCAR ARNULFO	231001	28	\$1,134,497	\$181,600	EPS002	28	\$1,134,497	\$45,400	CCF57	28	\$1,134,497	\$45,400	14-23	28	\$1,134,497	\$11,900	28	\$0	\$0
1714	CC	16288323	MORENO GUZMAN OSCAR ARNULFO	231001	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1715	CC	1104010553	MORENO RUIZ SAILY JOHANA	25-14	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF24	15	\$594,501	\$23,800	14-23	15	\$580,000	\$6,100	15	\$0	\$0
1716	CC	1104010553	MORENO RUIZ SAILY JOHANA	25-14	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1717	CC	1073679785	MORENO MARTINEZ SINDY NATALY	230301	30	\$1,227,379	\$196,400	EPS017	30	\$1,227,379	\$49,100	CCF24	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
1718	CC	1116238617	MORENO MONTAÑO VIVIANA	230301	30	\$1,166,170	\$186,600	EPS037	30	\$1,166,170	\$46,700	CCF57	30	\$1,166,170	\$46,700	14-23	30	\$1,166,170	\$81,200	30	\$0	\$0
1719	CC	1073682659	MORENO YEISON ALEXANDER	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1720	CC	1130646698	MOSQUERA ANA LORENA	231001	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF57	25	\$966,667	\$38,700	14-23	25	\$966,667	\$23,600	25	\$0	\$0
1721	CC	38595057	MOSQUERA ANA TULIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1722	CC	1006186529	MOSQUERA CAICEDO ANYELO DUVAN	230201	30	\$1,441,362	\$230,700	EPS037	30	\$1,441,362	\$57,700	CCF57	30	\$1,441,362	\$57,700	14-23	30	\$1,441,362	\$15,100	30	\$0	\$0
1723	CC	71981506	MOSQUERA TORRES CESAR AUGUSTO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1724	CC	1143926952	MOSQUERA HURTADO DIANA VERONICA	230301	29	\$1,217,959	\$194,900	EPS005	29	\$1,217,959	\$48,800	CCF57	29	\$1,217,959	\$48,800	14-23	29	\$1,217,959	\$12,800	29	\$0	\$0
1725	CC	1143926952	MOSQUERA HURTADO DIANA VERONICA	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1726	CC	14799818	MOSQUERA ARGUELLO DIEGO FERNANDO	230301	30	\$1,574,947	\$252,000	EPS005	30	\$1,574,947	\$63,000	CCF57	30	\$1,574,947	\$63,000	14-23	30	\$1,574,947	\$109,700	30	\$0	\$0
1727	CC	31573029	MOSQUERA VALDERRAMA ELIZABETH	230301	30	\$1,531,000	\$245,000	EPS012	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$66,600	30	\$0	\$0
1728	CC	1114835758	MOSQUERA LOPEZ ESTEFANIA	230201	29	\$1,159,342	\$185,500	EPS002	29	\$1,159,342	\$46,400	CCF57	29	\$1,159,342	\$46,400	14-23	29	\$1,159,342	\$28,300	29	\$0	\$0
1729	CC	1114835758	MOSQUERA LOPEZ ESTEFANIA	230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1730	CC	1130949324	MOSQUERA POSSU ESTEFANY	230301	30	\$1,364,543	\$218,400	EPS018	30	\$1,364,543	\$54,600	CCF14	30	\$1,364,543	\$54,600	14-23	30	\$1,364,543	\$14,300	30	\$0	\$0
1731	CC	16666224	MOSQUERA LOPEZ HERNANDO	25-14	30	\$1,217,975	\$194,900	EPS018	30	\$1,217,975	\$48,800	CCF57	30	\$1,217,975	\$48,800	14-23	30	\$1,217,975	\$12,800	30	\$0	\$0
1732	CC	6407914	MOSQUERA CAMBINDO JEFERSON	230201	30	\$1,367,628	\$218,900	ESSC18	30	\$1,367,628	\$54,800	CCF57	30	\$1,367,628	\$54,800	14-23	30	\$1,367,628	\$95,200	30	\$0	\$0
1733	CC	1130645186	MOSQUERA MOSQUERA JHON EDWIN	230301	30	\$1,476,163	\$236,200	EPS002	30	\$1,476,163	\$59,100	CCF57	30	\$1,476,163	\$59,100	14-23	30	\$1,476,163	\$15,500	30	\$0	\$0
1734	CC	94523674	MOSQUERA RIOS JOHN ALEXANDER	230301	30	\$1,276,596	\$204,300	EPS018	30	\$1,276,596	\$51,100	CCF57	30	\$1,276,596	\$51,100	14-23	30	\$1,276,596	\$88,900	30	\$0	\$0
1735	CC	1144166846	MOSQUERA SOLARTE JORGE ANDRES	230301	24	\$1,121,238	\$179,400	ESSC24	24	\$1,121,238	\$44,900	CCF57	24	\$1,121,238	\$44,900	14-23	24	\$1,121,238	\$78,100	24	\$0	\$0
1736	CC	1113038272	MOSQUERA DAVILA JOSE MIGUEL	230301	30	\$1,744,381	\$279,200	EPS037	30	\$1,744,381	\$69,800	CCF57	30	\$1,744,381	\$69,800	14-23	30	\$1,744,381	\$121,500	30	\$0	\$0
1737	CC	1118293745	MOSQUERA COLLAZOS JURGEN STEBAN	231001	28	\$1,285,581	\$205,700	EPS012	28	\$1,285,581	\$51,500	CCF57	28	\$1,285,581	\$51,500	14-23	28	\$1,285,581	\$89,500	28	\$0	\$0
1738	CC	1118293745	MOSQUERA COLLAZOS JURGEN STEBAN	231001	2	\$77,334	\$12,400	EPS012	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1739	CC	1067461303	MOSQUERA BELALCAZAR KATERINE	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1740	CC	1002807675	MOSQUERA BARAHONA LEIDY	230301	23	\$889,350	\$142,300	EPS037	23	\$889,350	\$35,600	CCF57	23	\$1,702,912	\$68,200	14-23	23	\$889,350	\$9,300	23	\$0	\$0
1741	CC	1059063490	MOSQUERA CAICEDO LEIDY YOHANA	230301	27	\$1,480,875	\$237,000	EPS037	27	\$1,480,875	\$59,300	CCF57	27	\$1,480,875	\$59,300	14-23	27	\$1,480,875	\$103,100	27	\$0	\$0



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1742	CC	1059063490	MOSQUERA CAICEDO LEIDY YOHANA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1743	CC	1059063490	MOSQUERA CAICEDO LEIDY YOHANA	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1744	CC	1130947953	MOSQUERA ORTIZ LIZETH	230301	13	\$505,414	\$80,900	EPS037	13	\$505,414	\$20,300	CCF14	13	\$505,414	\$20,300	14-23	13	\$505,414	\$5,300	13	\$0	\$0
1745	CC	1143932752	MOSQUERA MOTATO LORENA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1746	CC	1061727500	MOSQUERA MOSQUERA LUIS CARLOS	231001	30	\$1,231,574	\$197,100	EPS037	30	\$1,231,574	\$49,300	CCF57	30	\$1,231,574	\$49,300	14-23	30	\$1,231,574	\$30,100	30	\$0	\$0
1747	CC	1076331694	MOSQUERA LOZANO LUIS CARLOS	230301	30	\$1,227,638	\$196,500	EPS037	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
1748	CC	16948652	MOSQUERA MONTAÑO LUIS ANTONIO	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
1749	CC	1061701706	MOSQUERA MOLINA MAIRA ALEJANDRA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1750	CC	1111661240	MOSQUERA MOSQUERA MARIA JULIANA	230301	15	\$580,000	\$92,800	EPS012	15	\$580,000	\$23,200	CCF57	15	\$786,222	\$31,500	14-23	15	\$580,000	\$6,100	15	\$0	\$0
1751	CC	1143862426	MOSQUERA TRUJILLO MARIA FERNANDA	230201	11	\$425,350	\$68,100	EPS002	11	\$425,350	\$17,100	CCF57	11	\$425,334	\$17,100	14-23	11	\$425,350	\$4,500	11	\$0	\$0
1752	CC	1006324743	MOSQUERA ANGULO MARIANA	230201	30	\$1,430,551	\$228,900	ESSC18	30	\$1,430,551	\$57,300	CCF57	30	\$1,430,551	\$57,300	14-23	30	\$1,430,551	\$34,900	30	\$0	\$0
1753	CC	1061691961	MOSQUERA BOLAÑOS MARLY JULIETH	230301	30	\$1,433,000	\$229,300	EPS010	30	\$1,433,000	\$57,400	CCF57	30	\$1,433,000	\$57,400	14-23	30	\$1,433,000	\$35,000	30	\$0	\$0
1754	CC	1130592460	MOSQUERA LUNA MARTHA CECILIA	230201	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF57	24	\$928,000	\$37,200	14-23	24	\$928,000	\$9,700	24	\$0	\$0
1755	CC	1113658497	MOSQUERA SALAZAR MAYERLAINE	230301	29	\$1,504,626	\$240,800	EPS005	29	\$1,504,626	\$60,200	CCF57	29	\$1,504,626	\$60,200	14-23	29	\$1,504,626	\$15,800	29	\$0	\$0
1756	CC	1113658497	MOSQUERA SALAZAR MAYERLAINE	230301	1	\$49,242	\$7,900	EPS005	1	\$49,242	\$0	CCF57	1	\$49,242	\$0	14-23	1	\$49,242	\$0	1	\$0	\$0
1757	CC	1129044138	MOSQUERA WALDO MERCY YURLEY	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1758	CC	1143948524	MOSQUERA MORENO NEYLER	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
1759	CC	38886960	MOSQUERA MURILLO SARLI LEYDIS	230301	21	\$812,000	\$130,000	EPS037	21	\$812,000	\$32,500	CCF57	21	\$2,693,504	\$107,800	14-23	21	\$812,000	\$8,500	21	\$0	\$0
1760	CC	1077198767	MOSQUERA MOSQUERA WINDY CARINA	230201	20	\$773,350	\$123,800	EPS037	20	\$773,350	\$31,000	CCF29	20	\$773,334	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
1761	CC	1143970279	MOSQUERA AMAYA ZORELY YINED	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1762	CC	1023940537	MOYA ROZO ANGIE KATHERINE	230301	30	\$1,227,638	\$196,500	EPS005	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
1763	CC	76259572	MUELAS ENUJAR ALBERTO	230301	30	\$1,399,034	\$223,900	EPS012	30	\$1,399,034	\$56,000	CCF57	30	\$1,399,034	\$56,000	14-23	30	\$1,399,034	\$14,700	30	\$0	\$0
1764	CC	66757218	MULATO MORENO JULIA INES	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1765	CC	1006207269	MULATO CORTES RUBEN DAVID	230301	30	\$1,330,792	\$213,000	EPS018	30	\$1,330,792	\$53,300	CCF14	30	\$1,330,792	\$53,300	14-23	30	\$1,330,792	\$13,900	30	\$0	\$0
1766	CC	16937403	MUNERA BETANCUR HECTOR ANDRES	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1767	CC	1118297121	MUÑOZ DELGADO ANNE MARIE	230301	30	\$1,233,117	\$197,300	ESSC62	30	\$1,233,117	\$49,400	CCF57	30	\$1,233,117	\$49,400	14-23	30	\$1,233,117	\$30,100	30	\$0	\$0
1768	PT	6290319	MUÑOZ LOPEZ BEATRIZ ADRIANA	230301	8	\$309,350	\$49,500	EPS037	8	\$309,350	\$12,400	CCF24	8	\$309,334	\$12,400	14-23	8	\$309,350	\$7,600	8	\$0	\$0
1769	CC	1024470361	MUÑOZ MORALES DEISSY PAOLA	230301	10	\$386,667	\$61,900	EPS002	10	\$386,667	\$15,500	CCF24	10	\$386,667	\$15,500	14-23	10	\$386,667	\$9,500	10	\$0	\$0
1770	CC	29117574	MUÑOZ DEYSI	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1771	CC	1099371292	MUÑOZ VASQUEZ DIANA MARCELA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1772	CC	1118299266	MUÑOZ BERMEO DIANA MARCELA	230201	30	\$1,497,683	\$239,700	EPS037	30	\$1,497,683	\$60,000	CCF57	30	\$1,497,683	\$60,000	14-23	30	\$1,497,683	\$104,300	30	\$0	\$0
1773	CC	1111677581	MUÑOZ ESCOBAR GERALDIN	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1774	CC	16844400	MUÑOZ ORDOÑEZ GUIDO ALBEIRO	230301	30	\$1,243,298	\$199,000	EPS018	30	\$1,243,298	\$49,800	CCF57	30	\$1,243,298	\$49,800	14-23	30	\$1,243,298	\$86,600	30	\$0	\$0
1775	CC	1143972476	MUÑOZ RODRIGUEZ JEFFERSON CAMILO	230301	30	\$1,194,553	\$191,200	EPS005	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$12,500	30	\$0	\$0
1776	CC	16720954	MUÑOZ DIAZ JESUS ANTONIO	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1777	CC	1118303055	MUÑOZ NAVIA JHONNY ANDRES	230201	30	\$1,258,970	\$201,500	EPS002	30	\$1,258,970	\$50,400	CCF57	30	\$1,258,970	\$50,400	14-23	30	\$1,258,970	\$30,700	30	\$0	\$0
1778	CC	67015574	MUÑOZ RIVERA KATHERINE	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0

1779	CC	1113696630	MUÑOZ MOLINA LEIDY NATHALIA	230301	30	\$1,273,903	\$203,900	ESSC18	30	\$1,273,903	\$51,000	CCF57	30	\$1,273,903	\$51,000	14-23	30	\$1,273,903	\$31,100	30	\$0	\$0
1780	CC	52711894	MUÑOZ LOPEZ LILIANA MARIA	230301	20	\$1,167,893	\$186,900	EPS002	20	\$1,167,893	\$46,800	CCF24	20	\$1,423,957	\$57,000	14-23	20	\$1,167,893	\$28,500	20	\$0	\$0
1781	CC	52691457	MUÑOZ VIVAS LUZ MARINA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1782	CC	1001203590	MUÑOZ TARAZONA MAICOL SMITH	230201	24	\$928,000	\$148,500	EPS008	24	\$928,000	\$37,200	CCF24	24	\$928,000	\$37,200	14-23	24	\$928,000	\$9,700	24	\$0	\$0
1783	CC	1001203590	MUÑOZ TARAZONA MAICOL SMITH	230201	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1784	CC	1001203590	MUÑOZ TARAZONA MAICOL SMITH	230201	4	\$154,667	\$24,800	EPS008	4	\$154,667	\$6,200	CCF24	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
1785	CC	1001203590	MUÑOZ TARAZONA MAICOL SMITH	230201	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1786	CC	66908021	MUÑOZ PEREZ MARIA DEL PILAR	25-14	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
1787	CC	66908021	MUÑOZ PEREZ MARIA DEL PILAR	25-14	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,322	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1788	CC	66993831	MUÑOZ MOTOA MARIA ELENA	230301	11	\$425,334	\$68,100	EPS012	11	\$425,334	\$17,100	CCF57	11	\$425,333	\$0	14-23	11	\$425,334	\$0	11	\$0	\$0
1789	CC	66993831	MUÑOZ MOTOA MARIA ELENA	230301	18	\$696,000	\$111,400	EPS012	18	\$696,000	\$27,900	CCF57	18	\$696,000	\$27,900	14-23	18	\$696,000	\$7,300	18	\$0	\$0
1790	CC	66993831	MUÑOZ MOTOA MARIA ELENA	230301	1	\$38,667	\$6,200	EPS012	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1791	CC	34608164	MUÑOZ MARIBEL	230301	28	\$1,082,667	\$173,300	EPS018	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
1792	CC	34608164	MUÑOZ MARIBEL	230301	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$0	CCF57	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1793	CC	1130592207	MUÑOZ VALENCIA MIGUEL OSWALDO	230201	30	\$1,264,660	\$202,400	EPS012	30	\$1,264,660	\$50,600	CCF57	30	\$1,264,660	\$50,600	14-23	30	\$1,264,660	\$88,100	30	\$0	\$0
1794	CC	34345250	MUÑOZ SILVA MIREYA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1795	CC	38681680	MUÑOZ MENA PAULA ANDREA	230201	30	\$1,295,276	\$207,300	EPS018	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$13,600	30	\$0	\$0
1796	CC	1114882245	MUÑOZ FLOREZ ROBINSON	230301	30	\$1,305,691	\$209,000	EPS037	30	\$1,305,691	\$52,300	CCF57	30	\$1,305,691	\$52,300	14-23	30	\$1,305,691	\$90,900	30	\$0	\$0
1797	CC	1143839158	MUÑOZ OROZCO SERGIO ELIAS	230201	20	\$785,673	\$125,800	ESSC18	20	\$785,673	\$31,500	CCF57	20	\$785,673	\$31,500	14-23	20	\$785,673	\$8,300	20	\$0	\$0
1798	CC	1005897284	MUÑOZ IDROBO YARELY DANIELA	230201	30	\$1,422,698	\$227,700	EPS010	30	\$1,422,698	\$57,000	CCF57	30	\$1,422,698	\$57,000	14-23	30	\$1,422,698	\$7,500	30	\$0	\$0
1799	CC	1130615707	MURIEL ROSERO ELIANA YISETH	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1800	CC	1144042483	MURIEL MACA MONICA MARCELA	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1801	CC	1130650897	MURILLO DOMINGUEZ ANDRES FELIPE	230301	30	\$1,256,872	\$201,100	ESSC18	30	\$1,256,872	\$50,300	CCF57	30	\$1,256,872	\$50,300	14-23	30	\$1,256,872	\$87,500	30	\$0	\$0
1802	CC	1151442008	MURILLO ARBOLEDA CARLOS FABIAN	230301	5	\$193,350	\$31,000	EPS012	5	\$193,350	\$7,800	CCF57	5	\$193,334	\$7,800	14-23	5	\$193,350	\$13,500	5	\$0	\$0
1803	CC	39419380	MURILLO RODRIGUEZ DEVIS CRISTINA	230301	30	\$2,712,000	\$434,000	EPS012	30	\$2,712,000	\$108,500	CCF57	30	\$2,712,000	\$108,500	14-23	30	\$2,712,000	\$14,200	30	\$0	\$0
1804	CC	1143946534	MURILLO GONZALEZ DIANA CAROLINA	230301	4	\$183,655	\$29,400	EPS037	4	\$183,655	\$7,400	CCF57	4	\$695,988	\$27,900	14-23	4	\$183,655	\$2,000	4	\$0	\$0
1805	CC	14473485	MURILLO GONZALEZ JOHN ALBERTO	230301	16	\$618,667	\$99,000	EPS018	16	\$618,667	\$24,800	CCF57	16	\$1,177,884	\$47,200	14-23	16	\$618,667	\$6,500	16	\$0	\$0
1806	CC	1144155956	MURILLO VALENCIA JOSE ALBERTO	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$50,500	30	\$0	\$0
1807	CC	94294104	MURILLO GRANADOS JUAN JESUS	230301	30	\$1,999,325	\$319,900	EPS018	30	\$1,999,325	\$80,000	CCF57	30	\$1,999,325	\$80,000	14-23	30	\$1,999,325	\$139,200	30	\$0	\$0
1808	CC	1113689304	MURILLO ARBOLEDA KEVIN DUVAN	230301	30	\$1,244,915	\$199,200	EPS005	30	\$1,244,915	\$49,800	CCF57	30	\$1,244,915	\$49,800	14-23	30	\$1,244,915	\$30,400	30	\$0	\$0
1809	CC	1010103619	MURILLO MOSQUERA LUCI MERCEDES	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1810	CC	16897973	MURILLO RIVAS LUIS FERNANDO	230301	30	\$1,920,511	\$307,300	EPS037	30	\$1,920,511	\$76,900	CCF57	30	\$1,920,511	\$76,900	14-23	30	\$1,920,511	\$133,700	30	\$0	\$0
1811	CC	35820907	MURILLO MURILLO MAGNOLIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1812	CC	31376043	MURILLO HURTADO MARIA CATALINA	25-14	23	\$889,350	\$142,300	EPS018	23	\$889,350	\$35,600	CCF57	23	\$889,333	\$35,600	14-23	23	\$889,350	\$9,300	23	\$0	\$0
1813	CC	31376043	MURILLO HURTADO MARIA CATALINA	25-14	7	\$270,667	\$43,400	EPS018	7	\$270,667	\$10,900	CCF57	7	\$270,664	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
1814	CC	1012449111	MURILLO GUALTERO PAULA ANDREA	231001	24	\$1,112,746	\$178,100	EPS008	24	\$1,112,746	\$44,600	CCF24	24	\$1,424,598	\$57,000	14-23	24	\$1,112,746	\$11,700	24	\$0	\$0
1815	CC	1012449111	MURILLO GUALTERO PAULA ANDREA	231001	6	\$268,621	\$43,000	EPS008	6	\$268,621	\$10,800	CCF24	6	\$267,200	\$10,700	14-23	6	\$268,621	\$0	6	\$0	\$0
1816	CC	1114825822	MURILLO RAMIREZ SILVIA PATRICIA	25-14	30	\$1,434,944	\$229,600	EPS037	30	\$1,434,944	\$57,400	CCF57	30	\$1,434,944	\$57,400	14-23	30	\$1,434,944	\$15,000	30	\$0	\$0

1817	CC	94470662	MURILLO AGUILAR VICTOR MANUEL	230301	30	\$1,428,095	\$228,500	EPS037	30	\$1,428,095	\$57,200	CCF57	30	\$1,428,095	\$57,200	14-23	30	\$1,428,095	\$99,400	30	\$0	\$0
1818	CC	29683548	MURILLO POTES VIVIANA ANDREA	230201	19	\$734,667	\$117,600	EPS005	19	\$734,667	\$29,400	CCF57	19	\$734,667	\$29,400	14-23	19	\$734,667	\$17,900	19	\$0	\$0
1819	CC	38644853	NAÑEZ MUÑOZ LEIDY ANYELINE	231001	30	\$1,342,145	\$214,800	EPS010	30	\$1,342,145	\$53,700	CCF57	30	\$1,342,145	\$53,700	14-23	30	\$1,342,145	\$14,100	30	\$0	\$0
1820	CC	1005967014	NAÑEZ RIVERA JOHAN	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1821	CC	1115084929	NARANJO GONZALEZ JOHAN ESTIVEN	230301	30	\$1,227,638	\$196,500	ESSC18	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$85,500	30	\$0	\$0
1822	CC	1193152016	NARANJO RIASCOS JOHAN MIGUEL	230301	30	\$1,442,967	\$230,900	EPS037	30	\$1,442,967	\$57,800	CCF57	30	\$1,442,967	\$57,800	14-23	30	\$1,442,967	\$15,100	30	\$0	\$0
1823	CC	1111667589	NARANJO LEYTON VALERIN ANDREA	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1824	CC	1112459136	NARVAEZ ZAPATA BLANCA NELLY	230301	30	\$1,160,000	\$185,600	EPS042	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1825	CC	66834704	NARVAEZ DEICY	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1826	CC	14590889	NARVAEZ FERNANDO	230301	30	\$1,294,757	\$207,200	EPS010	30	\$1,294,757	\$51,800	CCF57	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
1827	CC	34550355	NARVAEZ HERNANDEZ MARIA ESTELA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1828	CC	29509511	NARVAEZ ZULEYMA	25-14	16	\$674,918	\$108,000	EPS018	16	\$674,918	\$27,000	CCF57	16	\$674,918	\$27,000	14-23	16	\$674,918	\$47,000	16	\$0	\$0
1829	CC	29509511	NARVAEZ ZULEYMA	25-14	14	\$541,334	\$86,700	EPS018	14	\$541,334	\$21,700	CCF57	14	\$541,399	\$21,700	14-23	14	\$541,334	\$0	14	\$0	\$0
1830	CC	39796121	NAVARRETE YARA JACQUELINE	25-14	27	\$1,044,000	\$167,100	EPS037	27	\$1,044,000	\$41,800	CCF24	27	\$1,046,320	\$41,900	14-23	27	\$1,044,000	\$25,500	27	\$0	\$0
1831	CC	39796121	NAVARRETE YARA JACQUELINE	25-14	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF24	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1832	CC	1051662863	NAVARRO CORRALES AMANDA	231001	15	\$580,000	\$92,800	EPS017	15	\$580,000	\$23,200	CCF24	15	\$650,889	\$26,100	14-23	15	\$580,000	\$6,100	15	\$0	\$0
1833	CC	65739765	NAVARRO TAMA LUZ ASTRID	25-14	30	\$1,392,000	\$222,800	EPS010	30	\$1,392,000	\$55,700	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,392,000	\$0	30	\$0	\$0
1834	CC	16286236	NAVAS BETANCOURT EDWARD HERNAN	231001	30	\$1,347,821	\$215,700	EPS037	30	\$1,347,821	\$54,000	CCF57	30	\$1,347,821	\$54,000	14-23	30	\$1,347,821	\$14,100	30	\$0	\$0
1835	CC	29505134	NAVAS ZULEIMA	25-14	30	\$1,430,551	\$228,900	EPS010	30	\$1,430,551	\$57,300	CCF57	30	\$1,430,551	\$57,300	14-23	30	\$1,430,551	\$34,900	30	\$0	\$0
1836	PT	4042753	NAVEDA LUGO DARWIN JOSE	230201	30	\$1,208,374	\$193,400	EPS005	30	\$1,208,374	\$48,400	CCF57	30	\$1,208,374	\$48,400	14-23	30	\$1,208,374	\$84,200	30	\$0	\$0
1837	CC	1144101765	NAZARENO MINA ZULMA LINEI	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1838	CC	94409860	NIEVA DELGADO JOSE WILLINTON	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1839	CC	1010087762	NIEVES MARTINEZ ALIX VIVIANA	230301	29	\$1,448,884	\$231,900	EPS002	29	\$1,448,884	\$58,000	CCF24	29	\$1,448,884	\$58,000	14-23	29	\$1,448,884	\$35,300	29	\$0	\$0
1840	CC	1010087762	NIEVES MARTINEZ ALIX VIVIANA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1841	CC	16744342	NIÑO RICARDO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1842	CC	31379618	NIÑO ESTUPIÑAN VILMA MARINA	230301	20	\$773,334	\$123,800	EPS042	20	\$773,334	\$31,000	CCF57	20	\$773,333	\$0	14-23	20	\$773,334	\$0	20	\$0	\$0
1843	CC	31379618	NIÑO ESTUPIÑAN VILMA MARINA	230301	10	\$386,667	\$61,900	EPS042	10	\$386,667	\$15,500	CCF57	10	\$386,666	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
1844	CC	1113637367	NOGUERA CRUZ ORLANDO	230301	30	\$1,239,053	\$198,300	EPS037	30	\$1,239,053	\$49,600	CCF57	30	\$1,239,053	\$49,600	14-23	30	\$1,239,053	\$86,300	30	\$0	\$0
1845	CC	66828669	NOREÑA RIALPE JANETH ELENA	230301	30	\$1,508,000	\$241,300	EPS018	30	\$1,508,000	\$60,400	CCF57	30	\$1,864,056	\$74,600	14-23	30	\$1,508,000	\$36,800	30	\$0	\$0
1846	CC	72282318	NOVOA DEL TORO MANUEL MARIA	231001	30	\$1,419,548	\$227,200	EPS005	30	\$1,419,548	\$56,800	CCF57	30	\$1,419,548	\$56,800	14-23	30	\$1,419,548	\$98,900	30	\$0	\$0
1847	CC	38642616	NUÑEZ CAROLINA	230301	28	\$1,121,310	\$179,500	ESSC18	28	\$1,121,310	\$44,900	CCF57	28	\$1,121,310	\$44,900	14-23	28	\$1,121,310	\$11,800	28	\$0	\$0
1848	CC	38642616	NUÑEZ CAROLINA	230301	2	\$82,488	\$13,200	ESSC18	2	\$82,488	\$3,300	CCF57	2	\$77,333	\$3,100	14-23	2	\$82,488	\$0	2	\$0	\$0
1849	CC	1005944182	NUÑEZ CRUZ JUAN DAVID	230301	30	\$1,328,547	\$212,600	EPS041	30	\$1,328,547	\$53,200	CCF57	30	\$1,328,547	\$53,200	14-23	30	\$1,328,547	\$92,500	30	\$0	\$0
1850	CC	1007877205	NUÑEZ MARTINEZ JULIAN ANDRES	230301	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF14	4	\$363,177	\$14,600	14-23	4	\$154,667	\$1,700	4	\$0	\$0
1851	CC	1113686771	NUÑEZ SANCHEZ OSCAR JAVIER	25-14	30	\$1,834,219	\$293,500	EPS018	30	\$1,834,219	\$73,400	CCF57	30	\$1,834,219	\$73,400	14-23	30	\$1,834,219	\$127,700	30	\$0	\$0
1852	CC	1144098737	OBANDO RAMOS NATHALIA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1853	CC	16893376	OBREGON MORAN HUGO	25-14	30	\$1,326,904	\$212,400	EPS018	30	\$1,326,904	\$53,100	CCF57	30	\$1,326,904	\$53,100	14-23	30	\$1,326,904	\$92,400	30	\$0	\$0
1854	CC	1062277398	OBREGON ROMERO NELLY ALEJANDRA	230301	30	\$1,296,485	\$207,500	EPS037	30	\$1,296,485	\$51,900	CCF14	30	\$1,296,485	\$51,900	14-23	30	\$1,296,485	\$13,600	30	\$0	\$0
1855	CC	66916416	OCAMPO HERNANDEZ BEATRIZ ELENA	230301	30	\$1,611,000	\$257,800	EPS005	30	\$1,611,000	\$64,500	CCF57	30	\$1,611,000	\$64,500	14-23	30	\$1,611,000	\$8,500	30	\$0	\$0



Resumen General de Pago

1856	CC	1113684915	O CAMPO CARO JOHAN STEVEN	230301	30	\$1,250,000	\$200,000	EPS002	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$54,400	30	\$0	\$0
1857	CC	94324387	O CAMPO GIL JOSE ARNULFO	230201	30	\$1,589,362	\$254,300	EPS012	30	\$1,589,362	\$63,600	CCF57	30	\$1,589,362	\$63,600	14-23	30	\$1,589,362	\$110,700	30	\$0	\$0
1858	CC	1112879367	O CAMPO HOLGUIN LUIS FERNANDO	230301	25	\$1,292,880	\$206,900	EPS037	25	\$1,292,880	\$51,800	CCF57	25	\$1,292,880	\$51,800	14-23	25	\$1,292,880	\$56,300	25	\$0	\$0
1859	CC	1112879367	O CAMPO HOLGUIN LUIS FERNANDO	230301	5	\$193,334	\$31,000	EPS037	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
1860	CC	1144075111	O CAMPO ESPITIA YULI MARCELA	230201	30	\$1,411,499	\$225,900	ESSC18	30	\$1,411,499	\$56,500	CCF57	30	\$1,411,499	\$56,500	14-23	30	\$1,411,499	\$14,800	30	\$0	\$0
1861	CC	66986669	OCHOA PIRAQUIVE GLADYS MARITZA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1862	CC	1109540531	OCHOA LLALLES JOHAN SEBASTIAN	230201	13	\$502,667	\$80,500	EPS037	13	\$502,667	\$20,200	CCF57	13	\$502,667	\$20,200	14-23	13	\$502,667	\$5,300	13	\$0	\$0
1863	CC	1042455623	OCHOA GARCIA LEADY JOHANNA	230201	12	\$464,000	\$74,300	CCFC55	12	\$464,000	\$18,600	CCF24	12	\$1,044,000	\$41,800	14-23	12	\$464,000	\$4,900	12	\$0	\$0
1864	CC	1042455623	OCHOA GARCIA LEADY JOHANNA	230201	1	\$38,667	\$6,200	CCFC55	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1865	CC	1042455623	OCHOA GARCIA LEADY JOHANNA	230201	3	\$116,000	\$18,600	CCFC55	3	\$116,000	\$4,700	CCF24	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1866	CC	1042455623	OCHOA GARCIA LEADY JOHANNA	230201	1	\$38,667	\$6,200	CCFC55	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1867	CC	1042455623	OCHOA GARCIA LEADY JOHANNA	230201	1	\$38,667	\$6,200	CCFC55	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1868	CC	1042455623	OCHOA GARCIA LEADY JOHANNA	230201	1	\$38,667	\$6,200	CCFC55	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1869	CC	1042455623	OCHOA GARCIA LEADY JOHANNA	230201	1	\$38,667	\$6,200	CCFC55	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1870	CC	1042455623	OCHOA GARCIA LEADY JOHANNA	230201	1	\$38,667	\$6,200	CCFC55	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1871	CC	1130947625	OCHOA DIAZ LINA MARCELA	25-14	2	\$77,350	\$12,400	ESSC62	2	\$77,350	\$3,100	CCF57	2	\$393,079	\$15,800	14-23	2	\$77,350	\$1,900	2	\$0	\$0
1872	CC	1111781876	OCORO RUIZ DIANA MILENA	230301	29	\$1,554,543	\$248,800	EPS012	29	\$1,554,543	\$62,200	CCF57	29	\$1,554,543	\$62,200	14-23	29	\$1,554,543	\$16,300	29	\$0	\$0
1873	CC	1111781876	OCORO RUIZ DIANA MILENA	230301	1	\$48,598	\$7,800	EPS012	1	\$48,598	\$0	CCF57	1	\$48,598	\$0	14-23	1	\$48,598	\$0	1	\$0	\$0
1874	CC	34516846	OCORO MANCILLA MARLENY	230201	21	\$850,650	\$136,200	EPS018	21	\$850,650	\$34,100	CCF14	21	\$1,662,650	\$66,600	14-23	21	\$850,650	\$8,900	21	\$0	\$0
1875	CC	34516846	OCORO MANCILLA MARLENY	230201	9	\$369,269	\$59,100	EPS018	9	\$369,269	\$14,800	CCF14	9	\$348,000	\$14,000	14-23	9	\$369,269	\$0	9	\$0	\$0
1876	CC	1113682910	OJEDA DE JESUS LUISA MARIA	230301	30	\$1,198,671	\$191,800	EPS005	30	\$1,198,671	\$48,000	CCF57	30	\$1,198,671	\$0	14-23	30	\$1,198,671	\$0	30	\$0	\$0
1877	CC	11955530	OLAYA MONCADA JORGE ENRIQUE	230301	30	\$1,678,329	\$268,600	EPS018	30	\$1,678,329	\$67,200	CCF57	30	\$1,678,329	\$67,200	14-23	30	\$1,678,329	\$73,100	30	\$0	\$0
1878	CC	1007735702	OLAYA CANDELO JULIAN ANDRES	230301	30	\$1,333,074	\$213,300	EPS037	30	\$1,333,074	\$53,400	CCF57	30	\$1,333,074	\$53,400	14-23	30	\$1,333,074	\$92,800	30	\$0	\$0
1879	CC	76334200	OMEN HOYOS CAYO ROBIRO	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1880	CC	20632745	OQUENDO BOHORQUEZ DORA ALBA	25-14	28	\$1,121,310	\$179,500	EPS018	28	\$1,121,310	\$44,900	CCF57	28	\$1,121,310	\$44,900	14-23	28	\$1,121,310	\$11,800	28	\$0	\$0
1881	CC	20632745	OQUENDO BOHORQUEZ DORA ALBA	25-14	2	\$90,221	\$14,500	EPS018	2	\$90,221	\$3,700	CCF57	2	\$77,333	\$3,100	14-23	2	\$90,221	\$0	2	\$0	\$0
1882	CC	1118286044	ORDONEZ REYES DIANA MARCELA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1883	CC	1113627378	ORDONEZ DIANA CONSTANZA	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1884	CC	1007725706	ORDONEZ PAEZ JOHAN SEBASTIAN	25-14	30	\$1,226,947	\$196,400	EPS005	30	\$1,226,947	\$49,100	CCF57	30	\$1,226,947	\$49,100	14-23	30	\$1,226,947	\$85,400	30	\$0	\$0
1885	CC	31567691	ORDONEZ ORDOÑEZ PAOLA	230201	22	\$850,667	\$136,200	EPS002	22	\$850,667	\$34,100	CCF57	22	\$850,667	\$34,100	14-23	22	\$850,667	\$8,900	22	\$0	\$0
1886	CC	31567691	ORDONEZ ORDOÑEZ PAOLA	230201	8	\$309,334	\$49,500	EPS002	8	\$309,334	\$12,400	CCF57	8	\$309,333	\$0	14-23	8	\$309,334	\$0	8	\$0	\$0
1887	CC	1113640830	ORDONEZ ROCIO ANGELICA	230301	30	\$1,498,189	\$239,800	EPS005	30	\$1,498,189	\$60,000	CCF57	30	\$1,498,189	\$60,000	14-23	30	\$1,498,189	\$36,500	30	\$0	\$0
1888	CC	1113675635	ORDONEZ CANAVERAL VIVIAN JULIETH	230301	30	\$1,286,230	\$205,800	EPS037	30	\$1,286,230	\$51,500	CCF57	30	\$1,286,230	\$51,500	14-23	30	\$1,286,230	\$31,400	30	\$0	\$0
1889	CC	16587532	OREJUELA MOLINA CARLOS ALBERTO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1890	CC	1113668666	OREJUELA NIEVA CRISTIAN DAVID	230301	30	\$1,294,635	\$207,200	EPS010	30	\$1,294,635	\$51,800	CCF57	30	\$1,294,635	\$51,800	14-23	30	\$1,294,635	\$31,600	30	\$0	\$0
1891	CC	16745991	OREJUELA VANEGAS NESTOR FABIO	230301	30	\$1,740,000	\$278,400	EPS018	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
1892	CC	1112476894	OREJUELA MARIN VANESSA	230301	13	\$502,667	\$80,500	ESSC62	13	\$502,667	\$20,200	CCF14	13	\$502,667	\$20,200	14-23	13	\$502,667	\$5,300	13	\$0	\$0
1893	CC	38468142	OROBIO JACKELINE	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0

1894	CC	1062280217	OROZCO TOCONAS CENEIDA PAOLA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1895	CC	94317267	OROZCO AGUDELO CESAR EMILIO	25-14	30	\$5,700,000	\$969,000	EPS018	30	\$5,700,000	\$228,000	CCF57	30	\$5,700,000	\$228,000	14-23	30	\$5,700,000	\$248,000	30	\$0	\$0
1896	CC	6247669	OROZCO RUIZ JAIRO HERNAN	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
1897	CC	1045746030	OROZCO MARRIAGA JEFFERSON	230201	30	\$1,359,680	\$217,600	EPS037	30	\$1,359,680	\$54,400	CCF07	30	\$1,359,680	\$54,400	14-23	30	\$1,359,680	\$33,200	30	\$0	\$0
1898	CC	1115077359	OROZCO RESTREPO JUAN MANUEL	230201	22	\$916,667	\$146,700	EPS018	22	\$916,667	\$36,700	CCF57	22	\$1,576,471	\$63,100	14-23	22	\$916,667	\$39,900	22	\$0	\$0
1899	CC	1114456903	OROZCO JARAMILLO KEVIN JHOAN	230301	30	\$1,227,638	\$196,500	EPS018	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$85,500	30	\$0	\$0
1900	CC	4652885	OROZCO PINO LUIS EDUARDO	231001	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1901	CC	40762306	OROZCO DE CRIZA MELIDA	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1902	CC	40762306	OROZCO DE CRIZA MELIDA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1903	CC	66846970	OROZCO YAMILETH	230201	5	\$193,334	\$31,000	EPS010	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
1904	CC	66846970	OROZCO YAMILETH	230201	15	\$580,000	\$92,800	EPS010	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
1905	CC	66846970	OROZCO YAMILETH	230201	10	\$386,667	\$61,900	EPS010	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
1906	CC	1113529469	ORTEGA CABRERA CARLOS ANDRES	230301	26	\$1,576,736	\$252,300	EPS037	26	\$1,576,736	\$63,100	CCF57	26	\$1,576,736	\$63,100	14-23	26	\$1,576,736	\$109,800	26	\$0	\$0
1907	CC	1113529469	ORTEGA CABRERA CARLOS ANDRES	230301	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
1908	CC	94378686	ORTEGA GUERRERO GIOVANNY ALEXANDER	230201	30	\$1,227,638	\$196,500	EPS012	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
1909	CC	29179874	ORTEGA QUITIAN LUZ ADRIANA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1910	CC	66832910	ORTEGA MARTINEZ MARIA EUGENIA	231001	1	\$39,489	\$6,400	EPS012	1	\$39,489	\$0	CCF57	1	\$39,489	\$0	14-23	1	\$39,489	\$0	1	\$0	\$0
1911	CC	66832910	ORTEGA MARTINEZ MARIA EUGENIA	231001	29	\$1,146,014	\$183,400	EPS012	29	\$1,146,014	\$45,900	CCF57	29	\$1,146,014	\$45,900	14-23	29	\$1,146,014	\$12,000	29	\$0	\$0
1912	CC	1006170617	ORTEGA LASSO MIGUEL ANGEL	230301	28	\$1,395,620	\$223,300	EPS018	28	\$1,395,620	\$55,900	CCF57	28	\$1,395,620	\$55,900	14-23	28	\$1,395,620	\$97,200	28	\$0	\$0
1913	CC	1006170617	ORTEGA LASSO MIGUEL ANGEL	230301	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1914	CC	66862511	ORTEGA LOPEZ OFELIA	230201	30	\$1,437,660	\$230,100	EPS018	30	\$1,437,660	\$57,600	CCF57	30	\$1,437,660	\$57,600	14-23	30	\$1,437,660	\$15,100	30	\$0	\$0
1915	CC	31477059	ORTEGA GAVIRIA PASTORA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1916	CC	16685280	ORTIZ CARLOS ARTURO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1917	CC	1148693561	ORTIZ ORBES CRISTIAN CAMILO	230201	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF57	28	\$1,121,333	\$44,900	14-23	28	\$1,082,667	\$47,100	28	\$0	\$0
1918	CC	1148693561	ORTIZ ORBES CRISTIAN CAMILO	230201	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1919	CC	1148693561	ORTIZ ORBES CRISTIAN CAMILO	230201	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1920	CC	1130951036	ORTIZ UZURIAGA DIANA PATRICIA	230301	30	\$1,255,182	\$200,900	ESSC62	30	\$1,255,182	\$50,300	CCF14	30	\$1,255,182	\$50,300	14-23	30	\$1,255,182	\$13,200	30	\$0	\$0
1921	CC	1107054166	ORTIZ SANCHEZ ELKIN ADRIAN	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1922	CC	25485897	ORTIZ LUNA FRANCELINA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1923	CC	1112880490	ORTIZ CADENA FRANCISCO ALBERTO	230201	30	\$1,615,745	\$258,600	EPS041	30	\$1,615,745	\$64,700	CCF57	30	\$1,615,745	\$64,700	14-23	30	\$1,615,745	\$112,500	30	\$0	\$0
1924	CC	2473881	ORTIZ GOMEZ HECTOR FABIO	230301	30	\$1,430,379	\$228,900	EPS018	30	\$1,430,379	\$57,300	CCF57	30	\$1,430,379	\$57,300	14-23	30	\$1,430,379	\$34,900	30	\$0	\$0
1925	CC	1085244453	ORTIZ MACIAS HEYDI MERCEDES	230301	16	\$618,667	\$99,000	EPS002	16	\$618,667	\$24,800	CCF57	16	\$845,834	\$33,900	14-23	16	\$618,667	\$6,500	16	\$0	\$0
1926	CC	1004711832	ORTIZ YEPEZ IRIS JOHANA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1927	CC	1143969218	ORTIZ QUIÑONES ISAMAR	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1928	CC	1112881842	ORTIZ MENESES JAIME ALBERTO	230301	30	\$1,610,958	\$257,800	EPS010	30	\$1,610,958	\$64,500	CCF57	30	\$1,610,958	\$64,500	14-23	30	\$1,610,958	\$70,100	30	\$0	\$0
1929	CC	29661917	ORTIZ RESTREPO LUZ AYDA	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1930	CC	66836923	ORTIZ DIAZ NORALBA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1931	CC	14695186	OSORIO CASTAÑO CESAR AUGUSTO	25-14	30	\$2,059,702	\$329,600	EPS018	30	\$2,059,702	\$82,400	CCF57	30	\$2,059,702	\$82,400	14-23	30	\$2,059,702	\$89,600	30	\$0	\$0
1932	CC	1116259982	OSORIO REYES CRISTHIAN FELIPE	230301	26	\$1,048,524	\$167,800	EPS005	26	\$1,048,524	\$42,000	CCF57	26	\$1,048,524	\$42,000	14-23	26	\$1,048,524	\$73,000	26	\$0	\$0

1933	CC	1112100360	OSORIO GONZALEZ JAIME DALBERTO	230301	30	\$1,531,000	\$245,000	EPS037	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$66,600	30	\$0	\$0
1934	CC	29110513	OSORIO OSORIO MARTHA LUCIA	230301	30	\$1,227,379	\$196,400	EPS002	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
1935	CC	31938511	OSPINA MONTOYA ANA PATRICIA		0	\$0	\$0	EPS018	1	\$39,592	\$1,600	CCF57	1	\$39,592	\$1,600	14-23	1	\$39,592	\$2,800	1	\$0	\$0
1936	CC	31938511	OSPINA MONTOYA ANA PATRICIA		0	\$0	\$0	EPS018	14	\$667,677	\$26,800	CCF57	14	\$667,677	\$0	14-23	14	\$667,677	\$0	14	\$0	\$0
1937	CC	31938511	OSPINA MONTOYA ANA PATRICIA		0	\$0	\$0	EPS018	1	\$44,512	\$1,800	CCF57	1	\$44,512	\$0	14-23	1	\$44,512	\$0	1	\$0	\$0
1938	CC	31938511	OSPINA MONTOYA ANA PATRICIA		0	\$0	\$0	EPS018	14	\$1,246,330	\$49,900	CCF57	14	\$554,288	\$22,200	14-23	14	\$1,246,330	\$0	14	\$0	\$0
1939	CC	1143945954	OSPINA SANDOVAL FLOR MELISSA	230301	30	\$1,284,404	\$205,600	EPS012	30	\$1,284,404	\$51,400	CCF57	30	\$1,284,404	\$51,400	14-23	30	\$1,284,404	\$13,500	30	\$0	\$0
1940	CC	66825705	OSPINA RINCON JENNY PATRICIA	25-14	4	\$227,853	\$36,500	EPS037	4	\$227,853	\$9,200	CCF57	4	\$227,853	\$9,200	14-23	4	\$227,853	\$2,400	4	\$0	\$0
1941	CC	66825705	OSPINA RINCON JENNY PATRICIA	25-14	21	\$812,000	\$130,000	EPS037	21	\$812,000	\$32,500	CCF57	21	\$812,000	\$0	14-23	21	\$812,000	\$0	21	\$0	\$0
1942	CC	66825705	OSPINA RINCON JENNY PATRICIA	25-14	5	\$199,092	\$31,900	EPS037	5	\$199,092	\$8,000	CCF57	5	\$193,355	\$7,800	14-23	5	\$199,092	\$0	5	\$0	\$0
1943	CC	4860213	OSPINA LOPEZ JHON JAIRO	230301	30	\$1,747,775	\$279,700	EPS018	30	\$1,747,775	\$70,000	CCF57	30	\$1,747,775	\$70,000	14-23	30	\$1,747,775	\$121,700	30	\$0	\$0
1944	CC	1113698910	OSPINA NUÑEZ JULIETH ALEJANDRA	230201	30	\$1,475,655	\$236,200	EPS005	30	\$1,475,655	\$59,100	CCF57	30	\$1,475,655	\$59,100	14-23	30	\$1,475,655	\$36,000	30	\$0	\$0
1945	CC	16692736	OSPINA OSORIO MANUEL DESIDERIO	25-14	30	\$1,740,000	\$278,400	EPS012	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$42,400	30	\$0	\$0
1946	CC	1144139977	OSPINA HERRERA MARIA ISABEL	230301	30	\$1,200,000	\$192,000	EPS005	30	\$1,200,000	\$48,000	CCF57	30	\$1,200,000	\$48,000	14-23	30	\$1,200,000	\$6,300	30	\$0	\$0
1947	CC	31321822	OSPINA CANABAL NATHALIA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1948	CC	1033687273	OSPINA OSORIO SANDRA YANETH	230201	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF24	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$26,400	28	\$0	\$0
1949	CC	1033687273	OSPINA OSORIO SANDRA YANETH	230201	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1950	CC	64586617	OVIDEO VELEZ ANA MILENA	25-14	30	\$1,660,317	\$265,700	EPS002	30	\$1,660,317	\$66,500	CCF24	30	\$1,660,317	\$66,500	14-23	30	\$1,660,317	\$40,500	30	\$0	\$0
1951	CC	1112303371	OVIDEO ZAPATA LUIS ALFREDO	230301	30	\$1,822,161	\$291,600	EPS037	30	\$1,822,161	\$72,900	CCF57	30	\$1,822,161	\$72,900	14-23	30	\$1,822,161	\$126,900	30	\$0	\$0
1952	CC	1113630427	OZAN ARIAS DIANA MARCELA	230301	30	\$1,353,868	\$216,700	EPS037	30	\$1,353,868	\$54,200	CCF57	30	\$1,353,868	\$54,200	14-23	30	\$1,353,868	\$33,000	30	\$0	\$0
1953	CC	1113658757	OZAN ARIAS MARIA CAROLINA	230201	28	\$1,465,959	\$234,600	EPS010	28	\$1,465,959	\$58,700	CCF57	28	\$1,465,959	\$58,700	14-23	28	\$1,465,959	\$35,800	28	\$0	\$0
1954	CC	1113658757	OZAN ARIAS MARIA CAROLINA	230201	1	\$48,710	\$7,800	EPS010	1	\$48,710	\$0	CCF57	1	\$48,710	\$0	14-23	1	\$48,710	\$0	1	\$0	\$0
1955	CC	1113658757	OZAN ARIAS MARIA CAROLINA	230201	1	\$48,710	\$7,800	EPS010	1	\$48,710	\$0	CCF57	1	\$48,710	\$0	14-23	1	\$48,710	\$0	1	\$0	\$0
1956	CC	66956936	PABON QUINA ANA MILENA	231001	29	\$1,133,673	\$181,400	EPS010	29	\$1,133,673	\$45,400	CCF57	29	\$1,133,673	\$45,400	14-23	29	\$1,133,673	\$79,000	29	\$0	\$0
1957	CC	66956936	PABON QUINA ANA MILENA	231001	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1958	CC	25274284	PABON LOPEZ CARMEN ROSA	230301	30	\$1,217,975	\$194,900	EPS018	30	\$1,217,975	\$48,800	CCF57	30	\$1,217,975	\$48,800	14-23	30	\$1,217,975	\$12,800	30	\$0	\$0
1959	CC	1051744770	PABUENA ORTEGA ROCKXANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1960	CC	1069476822	PACHECO VERGARA EVELIS YOLANDA	230301	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF03	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
1961	CC	1069476822	PACHECO VERGARA EVELIS YOLANDA	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF03	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1962	CC	94296791	PACHECO JOSE MARIA	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1963	CC	1030576511	PACHECO MUÑOZ KATHERINE	230301	30	\$1,227,664	\$196,500	EPS002	30	\$1,227,664	\$49,200	CCF24	30	\$1,227,664	\$49,200	14-23	30	\$1,227,664	\$12,900	30	\$0	\$0
1964	CC	1113633749	PADILLA GARCIA JOHN EDWARD	230301	30	\$1,250,000	\$200,000	EPS012	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$87,000	30	\$0	\$0
1965	CC	1143849700	PADREDIN GARZON LUZ ASTRID	230301	15	\$580,000	\$92,800	ESSC24	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$23,200	14-23	15	\$580,000	\$14,200	15	\$0	\$0
1966	CC	1143849700	PADREDIN GARZON LUZ ASTRID	230301	1	\$38,667	\$6,200	ESSC24	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1967	CC	1143849700	PADREDIN GARZON LUZ ASTRID	230301	1	\$38,667	\$6,200	ESSC24	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1968	CC	1143849700	PADREDIN GARZON LUZ ASTRID	230301	1	\$38,667	\$6,200	ESSC24	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1969	CC	1143849700	PADREDIN GARZON LUZ ASTRID	230301	2	\$77,334	\$12,400	ESSC24	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1970	CC	1143849700	PADREDIN GARZON LUZ ASTRID	230301	1	\$38,667	\$6,200	ESSC24	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0

1971	CC	1143849700	PADREDIN GARZON LUZ ASTRID	230301	1	\$38,667	\$6,200	ESSC24	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1972	CC	1144039673	PAEZ BERMUDEZ CARLOS ANDRES	230201	30	\$1,250,000	\$200,000	EPS002	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$87,000	30	\$0	\$0
1973	CC	1005473763	PAJARO HERAZO JOHANA	230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF24	1	\$184,207	\$7,400	14-23	1	\$38,667	\$500	1	\$0	\$0
1974	CC	1005473763	PAJARO HERAZO JOHANA	230301	5	\$237,695	\$38,100	EPS017	5	\$237,695	\$9,600	CCF24	5	\$237,695	\$0	14-23	5	\$237,695	\$0	5	\$0	\$0
1975	CC	1005473763	PAJARO HERAZO JOHANA	230301	20	\$1,546,677	\$247,500	EPS017	20	\$1,546,677	\$61,900	CCF24	20	\$773,333	\$31,000	14-23	20	\$1,546,677	\$0	20	\$0	\$0
1976	CC	71794752	PALACIO ARCE HAMINTON	231001	30	\$1,622,872	\$259,700	EPS010	30	\$1,622,872	\$65,000	CCF57	30	\$1,622,872	\$65,000	14-23	30	\$1,622,872	\$113,000	30	\$0	\$0
1977	CC	1087131549	PALACIOS BOLAÑOS BETTY JAZMIN	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1978	CC	14894427	PALACIOS PALACIOS CARLOS MARINO	230301	30	\$1,295,276	\$207,300	EPS018	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$31,600	30	\$0	\$0
1979	CC	66661135	PALACIOS CAMILO DORA ALEJANDRA	230201	30	\$1,596,666	\$255,500	EPS018	30	\$1,596,666	\$63,900	CCF57	30	\$1,596,666	\$63,900	14-23	30	\$1,596,666	\$38,900	30	\$0	\$0
1980	CC	6316325	PALACIOS JAIRO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
1981	CC	1143978897	PALACIOS SANCHEZ JULIETH FERNANDA	230301	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
1982	CC	1143978897	PALACIOS SANCHEZ JULIETH FERNANDA	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1983	CC	1130651636	PALACIOS VALENCIA MARIA DEL PILAR	230301	15	\$592,000	\$94,800	EPS018	15	\$592,000	\$23,700	CCF14	15	\$579,991	\$23,200	14-23	15	\$592,000	\$0	15	\$0	\$0
1984	CC	1130651636	PALACIOS VALENCIA MARIA DEL PILAR	230301	15	\$630,187	\$100,900	EPS018	15	\$630,187	\$25,300	CCF14	15	\$618,634	\$24,800	14-23	15	\$630,187	\$0	15	\$0	\$0
1985	CC	66978990	PALADINES ARGOTE BEATRIZ	230301	24	\$940,340	\$150,500	EPS012	24	\$940,340	\$37,700	CCF57	24	\$940,340	\$37,700	14-23	24	\$940,340	\$9,900	24	\$0	\$0
1986	CC	66978990	PALADINES ARGOTE BEATRIZ	230301	6	\$236,936	\$38,000	EPS012	6	\$236,936	\$9,500	CCF57	6	\$232,000	\$9,300	14-23	6	\$236,936	\$0	6	\$0	\$0
1987	CC	1072365050	PALECHOR BAMBAGUEY SANDRA LILIANA	231001	5	\$193,350	\$31,000	EPS010	5	\$193,350	\$7,800	CCF57	5	\$193,334	\$7,800	14-23	5	\$193,350	\$2,100	5	\$0	\$0
1988	CC	1115071650	PALENQUE RAMIREZ YULI ANDREA	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$0	14-23	30	\$1,160,000	\$0	30	\$0	\$0
1989	PT	5114907	PALMA YONATHAN JAVIER	230201	28	\$1,255,309	\$200,900	ESSC24	28	\$1,255,309	\$50,300	CCF57	28	\$1,255,309	\$50,300	14-23	28	\$1,255,309	\$13,200	28	\$0	\$0
1990	PT	5114907	PALMA YONATHAN JAVIER	230201	2	\$77,334	\$12,400	ESSC24	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1991	CC	16926331	PALOMEQUE ANGULO HECTOR LUIS	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1992	CC	1113537370	PALOMINO CASTRO ESTEBAN	230301	29	\$2,046,304	\$327,500	EPS018	29	\$2,046,304	\$81,900	CCF57	29	\$2,046,304	\$81,900	14-23	29	\$2,046,304	\$142,500	29	\$0	\$0
1993	CC	1113537370	PALOMINO CASTRO ESTEBAN	230301	1	\$58,144	\$9,400	EPS018	1	\$58,144	\$0	CCF57	1	\$58,144	\$0	14-23	1	\$58,144	\$0	1	\$0	\$0
1994	CC	1193526176	PALOMINO RIASCOS JESSICA IRALLY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1995	CC	1124024333	PALOMINO GONZALEZ JOHANDRY	231001	30	\$1,220,468	\$195,300	EPS010	30	\$1,220,468	\$48,900	CCF57	30	\$1,220,468	\$48,900	14-23	30	\$1,220,468	\$85,000	30	\$0	\$0
1996	CC	28929621	PALOMINO SALAZAR MARTA CLEMENCIA	230901	30	\$1,531,000	\$245,000	EPS008	30	\$1,531,000	\$61,300	CCF24	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$16,000	30	\$0	\$0
1997	CC	1006194870	PANAMERO SINISTERRA LEIDY CARINA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1998	CC	1033721687	PANCHE RODRIGUEZ LAURA QUIMBERLY	230301	26	\$1,005,350	\$160,900	EPS005	26	\$1,005,350	\$40,300	CCF24	26	\$1,005,334	\$40,300	14-23	26	\$1,005,350	\$24,500	26	\$0	\$0
1999	CC	1033721687	PANCHE RODRIGUEZ LAURA QUIMBERLY	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2000	CC	1033721687	PANCHE RODRIGUEZ LAURA QUIMBERLY	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2001	CC	1005967311	PANTOJA ARCE MICHAELL JAVIER		0	\$0	\$0	ESSC18	30	\$1,160,000	\$145,000		0	\$0	\$0	14-23	30	\$1,160,000	\$6,100	0	\$0	\$0
2002	CC	1193046744	PAREDES DELGADO JEFFERSON STEVEN	230301	30	\$1,450,493	\$232,100	ESSC18	30	\$1,450,493	\$58,100	CCF57	30	\$1,450,493	\$58,100	14-23	30	\$1,450,493	\$15,200	30	\$0	\$0
2003	CC	94297966	PAREDES CHAVARRO JHON FREDY	25-14	30	\$1,356,521	\$217,100	EPS018	30	\$1,356,521	\$54,300	CCF57	30	\$1,356,521	\$54,300	14-23	30	\$1,356,521	\$94,500	30	\$0	\$0
2004	CC	1059984562	PAREDES REYES RUBEN DAVID	231001	19	\$734,667	\$117,600	EPS037	19	\$734,667	\$29,400	CCF57	19	\$1,325,703	\$53,100	14-23	19	\$734,667	\$7,700	19	\$0	\$0
2005	CC	16667391	PARRA QUINTERO LUIS EDUARDO	25-14	29	\$1,155,886	\$185,000	EPS037	29	\$1,155,886	\$46,300	CCF57	29	\$1,155,886	\$46,300	14-23	29	\$1,155,886	\$12,100	29	\$0	\$0
2006	CC	16667391	PARRA QUINTERO LUIS EDUARDO	25-14	1	\$38,700	\$6,200	EPS037	1	\$38,700	\$0	CCF57	1	\$38,700	\$0	14-23	1	\$38,700	\$0	1	\$0	\$0
2007	CC	27206939	PASCUAZA CHAMORRO MARIA DEL CARMEN	25-14	12	\$464,000	\$74,300	EPS005	12	\$464,000	\$18,600	CCF57	12	\$464,000	\$0	14-23	12	\$464,000	\$0	12	\$0	\$0

Resumen General de Pago

2008	CC	27206939	PASCUAZA CHAMORRO MARIA DEL CARMEN	25-14	15	\$580,000	\$92,800	EPS005	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
2009	CC	27206939	PASCUAZA CHAMORRO MARIA DEL CARMEN	25-14	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2010	CC	79543510	PASTRANA GUTIERREZ FERNANDO	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2011	CC	59177484	PASTUZAN YENNY YAMILE	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2012	CC	52538592	PATARROYO CONTRERAS DIANA MARCELA	231001	30	\$2,563,000	\$410,100	EPS008	30	\$2,563,000	\$102,600	CCF24	30	\$2,563,000	\$102,600	14-23	30	\$2,563,000	\$26,800	30	\$0	\$0
2013	CC	1113699745	PATINO RICO DANIEL FELIPE	230301	30	\$1,460,015	\$233,700	EPS010	30	\$1,460,015	\$58,500	CCF57	30	\$1,460,015	\$58,500	14-23	30	\$1,460,015	\$101,700	30	\$0	\$0
2014	CC	16506351	PATINO ROBLEDO EDWARD JONNY	231001	30	\$1,363,124	\$218,100	ESSC62	30	\$1,363,124	\$54,600	CCF57	30	\$1,363,124	\$54,600	14-23	30	\$1,363,124	\$33,300	30	\$0	\$0
2015	CC	1118860349	PATINO ACUÑA GENESIS JULIETH	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2016	CC	16669563	PATINO ARIAS HENRY		0	\$0	\$0	EPS018	30	\$1,450,000	\$58,000	CCF57	30	\$3,229,392	\$129,200	14-23	30	\$1,450,000	\$15,200	30	\$0	\$0
2017	CC	1113518958	PATINO PEÑA JOSE ARLEX	230301	30	\$1,902,000	\$304,400	EPS037	30	\$1,902,000	\$76,100	CCF57	30	\$1,902,000	\$76,100	14-23	30	\$1,902,000	\$132,400	30	\$0	\$0
2018	CC	52157463	PATINO AMADO SOFIA ANGELICA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2019	CC	1130654961	PATINO VANESSA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2020	CC	1143851794	PATINO SANCHEZ VICTOR ALFONSO	25-14	30	\$1,568,159	\$251,000	ESSC18	30	\$1,568,159	\$62,800	CCF57	30	\$1,568,159	\$62,800	14-23	30	\$1,568,159	\$68,300	30	\$0	\$0
2021	CC	1005866120	PAUSA MUÑOZ MICHAEL	230301	30	\$1,450,000	\$232,000	EPS005	30	\$1,450,000	\$58,000	CCF57	30	\$1,450,000	\$58,000	14-23	30	\$1,450,000	\$63,100	30	\$0	\$0
2022	CC	52844815	PAVA SANABRIA LAURA JIMENA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2023	CC	1006034777	PAYAN ORTIZ JHAN CARLOS	230301	30	\$1,480,851	\$237,000	EPS037	30	\$1,480,851	\$59,300	CCF57	30	\$1,480,851	\$59,300	14-23	30	\$1,480,851	\$103,100	30	\$0	\$0
2024	CC	1059987370	PAYAN TORRES JULIO CESAR	230301	26	\$1,179,170	\$188,700	EPS037	26	\$1,179,170	\$47,200	CCF14	26	\$1,179,170	\$47,200	14-23	26	\$1,179,170	\$12,400	26	\$0	\$0
2025	CC	1059987370	PAYAN TORRES JULIO CESAR	230301	3	\$124,146	\$19,900	EPS037	3	\$124,146	\$0	CCF14	3	\$124,146	\$0	14-23	3	\$124,146	\$0	3	\$0	\$0
2026	CC	1059987370	PAYAN TORRES JULIO CESAR	230301	1	\$41,382	\$6,700	EPS037	1	\$41,382	\$0	CCF14	1	\$41,382	\$0	14-23	1	\$41,382	\$0	1	\$0	\$0
2027	CC	1040497363	PAYARES HERNANDEZ NARLYS MILENA	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2028	CC	1192753025	PAZ MESTIZO ANA YARITZA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2029	CC	38669718	PAZ LEYDI DIANA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2030	CC	38460432	PAZ CARABALI MARIA DARLY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2031	CC	1060986384	PAZ MAMIAN MISAEEL	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2032	CC	38610892	PAZ QUIRONES VIANY CARMENZA	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2033	CC	36952972	PAZOS CASTRO JENNY KAROL PATRICIA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2034	CC	1130655297	PAZU DANIEL ANDRES	230201	25	\$1,112,284	\$178,000	EPS037	25	\$1,112,284	\$44,500	CCF57	25	\$1,112,284	\$44,500	14-23	25	\$1,112,284	\$11,700	25	\$0	\$0
2035	CC	1130655297	PAZU DANIEL ANDRES	230201	1	\$45,956	\$7,400	EPS037	1	\$45,956	\$0	CCF57	1	\$45,956	\$0	14-23	1	\$45,956	\$0	1	\$0	\$0
2036	CC	1130655297	PAZU DANIEL ANDRES	230201	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2037	CC	1130655297	PAZU DANIEL ANDRES	230201	1	\$45,956	\$7,400	EPS037	1	\$45,956	\$0	CCF57	1	\$45,956	\$0	14-23	1	\$45,956	\$0	1	\$0	\$0
2038	CC	1130655297	PAZU DANIEL ANDRES	230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2039	CC	1005706848	PECHENE PAREDES NINA YULIETH	230201	28	\$1,176,220	\$188,200	EPS005	28	\$1,176,220	\$47,100	CCF57	28	\$1,176,220	\$47,100	14-23	28	\$1,176,220	\$81,900	28	\$0	\$0
2040	CC	1005706848	PECHENE PAREDES NINA YULIETH	230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2041	CC	1023907680	PEDRAZA FLOREZ LADY TATIANA	230301	30	\$1,696,586	\$271,500	EPS037	30	\$1,696,586	\$67,900	CCF24	30	\$1,696,586	\$67,900	14-23	30	\$1,696,586	\$41,400	30	\$0	\$0
2042	CC	16688525	PEDRAZA GOMEZ MAURICIO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2043	CC	66815174	PEDROZA VANEGAS JANETH	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2044	CC	1116268435	PELAEZ OCAMPO ESTEBAN	230301	30	\$1,734,749	\$277,600	ESSC18	30	\$1,734,749	\$69,400	CCF57	30	\$1,734,749	\$69,400	14-23	30	\$1,734,749	\$120,800	30	\$0	\$0

2045	CC	1112883246	PEÑA CRUZ DANNI STEBAN	230301	9	\$375,000	\$60,000	EPS037	9	\$375,000	\$15,000	CCF57	9	\$375,000	\$15,000	14-23	9	\$375,000	\$26,100	9	\$0	\$0
2046	CC	16926858	PEÑA DELGADO EDGAR	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2047	CC	79728747	PEÑA GAMBA JHON JAIRO	230301	30	\$1,329,804	\$212,800	EPS005	30	\$1,329,804	\$53,200	CCF24	30	\$1,329,804	\$53,200	14-23	30	\$1,329,804	\$13,900	30	\$0	\$0
2048	CC	52446274	PEÑA NAVARRO JOHANNA	230301	30	\$1,259,230	\$201,500	EPSC34	30	\$1,259,230	\$50,400	CCF24	30	\$1,259,230	\$50,400	14-23	30	\$1,259,230	\$30,700	30	\$0	\$0
2049	CC	1062323795	PEÑA CARACAS LEO FERNANDO	231001	26	\$1,341,773	\$214,700	EPS002	26	\$1,341,773	\$53,700	CCF57	26	\$1,341,773	\$53,700	14-23	26	\$1,341,773	\$93,400	26	\$0	\$0
2050	CC	31448753	PEÑA TORRES LINA YISED	230301	30	\$1,398,170	\$223,800	ESSC62	30	\$1,398,170	\$56,000	CCF14	30	\$1,398,170	\$56,000	14-23	30	\$1,398,170	\$14,600	30	\$0	\$0
2051	CC	52243393	PEÑA CARABALI MARITZA	25-14	30	\$1,229,267	\$196,700	EPS037	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$12,900	30	\$0	\$0
2052	CC	52916431	PEÑA PARRA MARTHA LILIANA	231001	24	\$1,200,020	\$192,100	EPS002	24	\$1,200,020	\$48,100	CCF24	24	\$1,200,020	\$48,100	14-23	24	\$1,200,020	\$29,300	24	\$0	\$0
2053	CC	52125367	PEÑA PARRA SANDRA MARITZA	231001	27	\$1,044,000	\$167,100	EPS037	27	\$1,044,000	\$41,800	CCF24	27	\$1,609,468	\$64,400	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0
2054	CC	1012421535	PEÑALOZA CASTRO ERIKA JOHANNA	230301	30	\$1,160,000	\$185,600	EPSC34	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2055	CC	1144185360	PERAFAN MURILLO CRISTIAN DAVID	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2056	CC	94302011	PERDOMO CASTILLO JHON FERNANDO	25-14	30	\$1,898,799	\$303,900	EPS037	30	\$1,898,799	\$76,000	CCF57	30	\$1,898,799	\$76,000	14-23	30	\$1,898,799	\$132,200	30	\$0	\$0
2057	CC	31998502	PERDOMO ORMARY	25-14	1	\$67,664	\$10,900	EPS012	1	\$67,664	\$2,800	CCF57	1	\$641,123	\$25,700	14-23	1	\$67,664	\$1,700	1	\$0	\$0
2058	CC	31998502	PERDOMO ORMARY	25-14	8	\$309,334	\$49,500	EPS012	8	\$309,334	\$12,400	CCF57	8	\$309,334	\$0	14-23	8	\$309,334	\$0	8	\$0	\$0
2059	CC	31998502	PERDOMO ORMARY	25-14	1	\$116,000	\$18,600	EPS012	1	\$116,000	\$4,700	CCF57	1	\$116,000	\$0	14-23	1	\$116,000	\$0	1	\$0	\$0
2060	CC	1114884601	PEREA TORRES ALEJANDRO	230301	30	\$1,220,529	\$195,300	EPS018	30	\$1,220,529	\$48,900	CCF57	30	\$1,220,529	\$48,900	14-23	30	\$1,220,529	\$85,000	30	\$0	\$0
2061	CC	14477028	PEREA RENTERIA CESAR	231001	30	\$1,332,766	\$213,300	EPS037	30	\$1,332,766	\$53,400	CCF57	30	\$1,332,766	\$53,400	14-23	30	\$1,332,766	\$92,800	30	\$0	\$0
2062	CC	16289271	PEREA VALENCIA JOHN BLADIMIR	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2063	CC	1006426649	PEREA PERLAZA YEISON ANDRES	230301	29	\$1,323,556	\$211,800	ESSC18	29	\$1,323,556	\$53,000	CCF57	29	\$1,323,556	\$53,000	14-23	29	\$1,323,556	\$92,200	29	\$0	\$0
2064	CC	1006426649	PEREA PERLAZA YEISON ANDRES	230301	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2065	CC	94331737	PEREZ CARREJO ANGEL HERNANDO	230301	30	\$1,858,771	\$297,500	EPS012	30	\$1,858,771	\$74,400	CCF57	30	\$1,582,033	\$63,300	14-23	30	\$1,858,771	\$0	30	\$0	\$0
2066	CC	1112488492	PEREZ HIDALGO ANGIE VANESSA	230201	30	\$1,555,140	\$248,900	EPS018	30	\$1,555,140	\$62,300	CCF57	30	\$1,555,140	\$62,300	14-23	30	\$1,555,140	\$16,300	30	\$0	\$0
2067	CC	16776852	PEREZ GUILLERMO ALEJANDRO	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2068	CC	16660765	PEREZ JESUS MARIA		0	\$0	\$0	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2069	CC	1116233827	PEREZ ALVAREZ JUAN CAMILO	25-14	30	\$1,233,117	\$197,300	ESSC18	30	\$1,233,117	\$49,400	CCF57	30	\$1,233,117	\$49,400	14-23	30	\$1,233,117	\$85,900	30	\$0	\$0
2070	CC	29436082	PEREZ RAMIREZ LINA MARIA	25-14	30	\$1,336,838	\$213,900	EPS012	30	\$1,336,838	\$53,500	CCF57	30	\$1,336,838	\$53,500	14-23	30	\$1,336,838	\$32,600	30	\$0	\$0
2071	CC	1130590773	PEREZ VIVEROS LUIS RODRIGO	25-14	29	\$1,155,886	\$185,000	ESSC18	29	\$1,155,886	\$46,300	CCF57	29	\$1,155,886	\$46,300	14-23	29	\$1,155,886	\$12,100	29	\$0	\$0
2072	CC	1130590773	PEREZ VIVEROS LUIS RODRIGO	25-14	1	\$42,122	\$6,800	ESSC18	1	\$42,122	\$0	CCF57	1	\$42,122	\$0	14-23	1	\$42,122	\$0	1	\$0	\$0
2073	CC	6253445	PEREZ MARTINEZ LUIS YILIAN	25-14	14	\$739,064	\$118,300	EPS005	14	\$739,064	\$29,600	CCF57	14	\$739,064	\$29,600	14-23	14	\$739,064	\$32,200	14	\$0	\$0
2074	CC	6253445	PEREZ MARTINEZ LUIS YILIAN	25-14	16	\$812,970	\$130,100	EPS005	16	\$812,970	\$32,600	CCF57	16	\$712,534	\$28,600	14-23	16	\$812,970	\$0	16	\$0	\$0
2075	CC	28537466	PEREZ SOGAMOSO MARIA ANGELICA	231001	25	\$966,667	\$154,700	EPS008	25	\$966,667	\$38,700	CCF24	25	\$967,440	\$38,700	14-23	25	\$966,667	\$10,100	25	\$0	\$0
2076	CC	28537466	PEREZ SOGAMOSO MARIA ANGELICA	231001	3	\$116,000	\$18,600	EPS008	3	\$116,000	\$0	CCF24	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2077	CC	28537466	PEREZ SOGAMOSO MARIA ANGELICA	231001	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2078	CC	1130653297	PEREZ NOGUERA MIRYAM ANDREA	230301	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
2079	CC	1130653297	PEREZ NOGUERA MIRYAM ANDREA	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2080	CC	80053679	PEREZ RODRIGUEZ OMAR EDUARDO	230201	30	\$1,362,914	\$218,100	EPS002	30	\$1,362,914	\$54,600	CCF24	30	\$1,362,914	\$54,600	14-23	30	\$1,362,914	\$94,900	30	\$0	\$0
2081	CC	1118282682	PEREZ ALZATE VALERI ALEXANDRA	230301	13	\$502,667	\$80,500	EPS018	13	\$502,667	\$20,200	CCF57	13	\$503,440	\$20,200	14-23	13	\$502,667	\$12,300	13	\$0	\$0
2082	CC	1118282682	PEREZ ALZATE VALERI ALEXANDRA	230301	17	\$657,334	\$105,200	EPS018	17	\$657,334	\$26,300	CCF57	17	\$657,334	\$0	14-23	17	\$657,334	\$0	17	\$0	\$0
2083	CC	52997375	PEREZ YAZMIN ROCIO	231001	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF24	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$26,400	28	\$0	\$0



Resumen General de Pago

2084	CC	52997375	PEREZ YAZMIN ROCIO	231001	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2085	CC	1006286976	PERLAZA GARCIA ADRIANA	230301	30	\$1,177,277	\$188,400	ESSC18	30	\$1,177,277	\$47,100	CCF57	30	\$1,177,277	\$47,100	14-23	30	\$1,177,277	\$28,700	30	\$0	\$0
2086	CC	16934707	PERLAZA MERA JORGE IVAN	230201	30	\$3,488,000	\$558,100	EPS010	30	\$3,488,000	\$139,600	CCF57	30	\$3,488,000	\$139,600	14-23	30	\$3,488,000	\$242,800	30	\$0	\$0
2087	CC	29675992	PERLAZA ARRUBLA YAMILETH	230301	24	\$961,896	\$154,000	EPS005	24	\$961,896	\$38,500	CCF57	24	\$961,896	\$38,500	14-23	24	\$961,896	\$67,000	24	\$0	\$0
2088	CC	29675992	PERLAZA ARRUBLA YAMILETH	230301	6	\$232,000	\$37,200	EPS005	6	\$232,000	\$9,300	CCF57	6	\$232,000	\$0	14-23	6	\$232,000	\$0	6	\$0	\$0
2089	CC	1148956275	PERNIA VALENCIA CARLOS DANIEL	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2090	CC	1235039754	PERTUZ JULIO LILIANA PATRICIA	230301	23	\$889,350	\$142,300	EPS002	23	\$889,350	\$35,600	CCF08	23	\$1,599,685	\$64,000	14-23	23	\$889,350	\$9,300	23	\$0	\$0
2091	CC	1061221503	PETAO COTACIO CLAUDIA BEATRIZ	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2092	CC	1143926621	PIEDRAHITA LUZ KARINE	25-14	30	\$1,352,510	\$216,500	ESSC18	30	\$1,352,510	\$54,200	CCF57	30	\$1,352,510	\$54,200	14-23	30	\$1,352,510	\$14,200	30	\$0	\$0
2093	CC	29677803	PIEDRAHITA HERNANDEZ MARIA ANGELICA	230301	5	\$193,350	\$31,000	EPS005	5	\$193,350	\$7,800	CCF57	5	\$193,334	\$7,800	14-23	5	\$193,350	\$2,100	5	\$0	\$0
2094	CC	1113623320	PINCHAO GUERRERO MONICA SULMA	230301	30	\$1,185,915	\$189,800	EPS037	30	\$1,185,915	\$47,500	CCF57	30	\$1,185,915	\$47,500	14-23	30	\$1,185,915	\$82,600	30	\$0	\$0
2095	CC	1143938564	PINEDA DUQUE GILMAR STEVEN	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2096	CC	29567670	PINEDA MUÑOZ GLORIA ROCIO	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2097	CC	1101384215	PINEDA MATOS LEIVIS ELIANA	230301	22	\$850,667	\$136,200	EPS010	22	\$850,667	\$34,100	CCF24	22	\$876,444	\$35,100	14-23	22	\$850,667	\$8,900	22	\$0	\$0
2098	CC	1101384215	PINEDA MATOS LEIVIS ELIANA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2099	CC	16846479	PINEDA BOHORQUEZ LUIS ALBERTO	230301	29	\$1,485,082	\$237,700	EPS037	29	\$1,485,082	\$59,500	CCF57	29	\$1,485,082	\$59,500	14-23	29	\$1,485,082	\$64,700	29	\$0	\$0
2100	CC	16846479	PINEDA BOHORQUEZ LUIS ALBERTO	230301	1	\$50,174	\$8,100	EPS037	1	\$50,174	\$0	CCF57	1	\$50,174	\$0	14-23	1	\$50,174	\$0	1	\$0	\$0
2101	CC	66991322	PINEROS VARGAS MONICA	230301	30	\$1,611,000	\$257,800	EPS005	30	\$1,611,000	\$64,500	CCF57	30	\$1,611,000	\$64,500	14-23	30	\$1,611,000	\$8,500	30	\$0	\$0
2102	CC	66849319	PINILLOS VIAFARA EMMA	230301	30	\$1,177,277	\$188,400	EPS010	30	\$1,177,277	\$47,100	CCF57	30	\$1,177,277	\$47,100	14-23	30	\$1,177,277	\$12,300	30	\$0	\$0
2103	CC	29974135	PINTA NARVAEZ LUZ MARY	25-14	30	\$1,295,276	\$207,300	EPS037	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$90,200	30	\$0	\$0
2104	CC	94296756	PINTO CARVAJAL JOHNN JAIRO	230201	30	\$1,221,702	\$195,500	EPS037	30	\$1,221,702	\$48,900	CCF57	30	\$1,221,702	\$48,900	14-23	30	\$1,221,702	\$85,100	30	\$0	\$0
2105	CC	1061685000	PIZO SANDRA MILENA	230301	29	\$1,121,350	\$179,500	EPS017	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
2106	CC	1061685000	PIZO SANDRA MILENA	230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2107	CC	31996137	PLATICON ESTUPIÑAN CARMEN	25-14	18	\$734,667	\$117,600	EPS010	18	\$734,667	\$29,400	CCF57	18	\$734,667	\$29,400	14-23	18	\$734,667	\$7,700	18	\$0	\$0
2108	CC	31996137	PLATICON ESTUPIÑAN CARMEN	25-14	12	\$464,000	\$74,300	EPS010	12	\$464,000	\$18,600	CCF57	12	\$464,000	\$18,600	14-23	12	\$464,000	\$0	12	\$0	\$0
2109	CC	26575193	PLAZA FACUNDO CECILIA	25-14	26	\$1,005,350	\$160,900	EPS005	26	\$1,005,350	\$40,300	CCF57	26	\$1,006,880	\$40,300	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
2110	CC	26575193	PLAZA FACUNDO CECILIA	25-14	4	\$154,667	\$24,800	EPS005	4	\$154,667	\$6,200	CCF57	4	\$154,667	\$6,200	14-23	4	\$154,667	\$0	4	\$0	\$0
2111	CC	67037676	PLAZA GLORIA STELLA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2112	CC	34321232	PLAZA CORTES SANDRA ROCIO	230201	28	\$1,082,667	\$173,300	EPS005	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
2113	CC	34321232	PLAZA CORTES SANDRA ROCIO	230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2114	CC	1048300893	POLO ROMERO DELFINA	230301	25	\$1,205,356	\$192,900	ESSC07	25	\$1,205,356	\$48,300	CCF24	25	\$1,205,356	\$48,300	14-23	25	\$1,205,356	\$29,400	25	\$0	\$0
2115	CC	1128192270	POLO PEREZ YULEIMIS ESTHER	230301	4	\$154,667	\$24,800	EPS017	4	\$154,667	\$6,200	CCF07	4	\$154,667	\$6,200	14-23	4	\$154,667	\$1,700	4	\$0	\$0
2116	CC	1010034826	POLOCHE TIQUE JOSE ARBEY	230301	17	\$657,350	\$105,200	EPS037	17	\$657,350	\$26,300	CCF24	17	\$832,944	\$33,400	14-23	17	\$657,350	\$6,900	17	\$0	\$0
2117	CC	1010034826	POLOCHE TIQUE JOSE ARBEY	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2118	CC	1010034826	POLOCHE TIQUE JOSE ARBEY	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2119	CC	1107050773	POMEY VARGAS MARION	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2120	CC	1144097501	PORTELA REYES CAMILA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2121	CC	1113534426	PORTILLA ZUÑIGA GIOVANNY ANDRES	230301	30	\$1,507,506	\$241,300	ESSC18	30	\$1,507,506	\$60,400	CCF57	30	\$1,507,506	\$60,400	14-23	30	\$1,507,506	\$105,000	30	\$0	\$0

Resumen General de Pago

2122	CC	66878593	PORTILLO GUERRERO MARTHA LUCIA	230301	30	\$1,178,511	\$188,600	EPS018	30	\$1,178,511	\$47,200	CCF57	30	\$1,178,511	\$47,200	14-23	30	\$1,178,511	\$12,400	30	\$0	\$0
2123	CC	94298020	PORTILLO GUERRERO NILSON	230301	30	\$1,498,189	\$239,800	EPS018	30	\$1,498,189	\$60,000	CCF57	30	\$1,498,189	\$60,000	14-23	30	\$1,498,189	\$104,300	30	\$0	\$0
2124	CC	1234196965	PORTOCARRERO CHEME MAIRA ALEJANDRA	230201	4	\$154,667	\$24,800	EPS005	4	\$154,667	\$6,200	CCF57	4	\$154,667	\$6,200	14-23	4	\$154,667	\$1,700	4	\$0	\$0
2125	CC	31986578	POSADA JARAMILLO LUZ MARINA	230301	30	\$1,493,068	\$238,900	EPS037	30	\$1,493,068	\$59,800	CCF57	30	\$1,493,068	\$59,800	14-23	30	\$1,493,068	\$36,400	30	\$0	\$0
2126	CC	10722614	POSCUE NENE WILLINGTON	231001	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$2,244,246	\$89,800	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
2127	CC	1112621642	POSSO VIDARTE JULIANA MARCELA	230301	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF24	28	\$1,081,120	\$43,300	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
2128	CC	1112621642	POSSO VIDARTE JULIANA MARCELA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2129	CC	1112621642	POSSO VIDARTE JULIANA MARCELA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2130	CC	1193247323	POTES ANGULO MARIA DEL MAR	230301	22	\$850,667	\$136,200	EPS002	22	\$850,667	\$34,100	CCF57	22	\$886,111	\$35,500	14-23	22	\$850,667	\$20,800	22	\$0	\$0
2131	CC	1095800327	PRADA CRUZ DIANA YURLEY	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF39	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2132	CC	1005675886	PRASCA GOMEZ YENIFER	230301	27	\$1,044,000	\$167,100	EPS037	27	\$1,044,000	\$41,800	CCF24	27	\$1,044,000	\$41,800	14-23	27	\$1,044,000	\$25,500	27	\$0	\$0
2133	CC	1005675886	PRASCA GOMEZ YENIFER	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2134	CC	5997499	PRECIADO WILSON ANDRES	230301	30	\$1,985,904	\$317,800	EPS010	30	\$1,985,904	\$79,500	CCF57	30	\$1,985,904	\$79,500	14-23	30	\$1,985,904	\$138,300	30	\$0	\$0
2135	CC	1107081835	PUCHI GUTIERREZ FANNY VIVIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2136	CC	94550765	PUENTES FIGUEROA ANDRES FELIPE	230301	30	\$1,800,000	\$288,000	EPS005	30	\$1,800,000	\$72,000	CCF57	30	\$1,800,000	\$72,000	14-23	30	\$1,800,000	\$78,300	30	\$0	\$0
2137	CC	52317603	PUENTES LOPEZ NORA ESPERANZA	230301	30	\$1,227,379	\$196,400	EPS002	30	\$1,227,379	\$49,100	CCF24	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
2138	CC	1047467565	PULGAR GARCIA ANGELA PATRICIA	230301	13	\$502,668	\$80,500	ESSC24	13	\$502,668	\$20,200	CCF08	13	\$502,667	\$20,200	14-23	13	\$502,668	\$0	13	\$0	\$0
2139	CC	1047467565	PULGAR GARCIA ANGELA PATRICIA	230301	2	\$77,334	\$12,400	ESSC24	2	\$77,334	\$0	CCF08	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2140	CC	1047467565	PULGAR GARCIA ANGELA PATRICIA	230301	13	\$502,668	\$80,500	ESSC24	13	\$502,668	\$20,200	CCF08	13	\$502,667	\$20,200	14-23	13	\$502,668	\$0	13	\$0	\$0
2141	CC	1047467565	PULGAR GARCIA ANGELA PATRICIA	230301	2	\$77,334	\$12,400	ESSC24	2	\$77,334	\$0	CCF08	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2142	CC	1024562825	QUEBRADA ABRIL KAREN JULIETH	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2143	CC	94503557	QUESADA QUEBRADA JOSE DAVID	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2144	CC	1151445840	QUEZADA PALACIOS DAVID	230301	30	\$1,250,000	\$200,000	EPS037	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$87,000	30	\$0	\$0
2145	CC	38665231	QUIGUANAS MUÑOZ MARIBEL	230301	2	\$77,350	\$12,400	EPS037	2	\$77,350	\$3,100	CCF57	2	\$1,211,491	\$48,500	14-23	2	\$77,350	\$900	2	\$0	\$0
2146	CC	38665231	QUIGUANAS MUÑOZ MARIBEL	230301	10	\$386,667	\$61,900	EPS037	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
2147	CC	38665231	QUIGUANAS MUÑOZ MARIBEL	230301	6	\$232,000	\$37,200	EPS037	6	\$232,000	\$9,300	CCF57	6	\$232,000	\$0	14-23	6	\$232,000	\$0	6	\$0	\$0
2148	CC	1006096143	QUINAYAS OTAYA DIANA MARCELA	230301	30	\$1,336,000	\$213,800	EPS018	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$7,000	30	\$0	\$0
2149	CC	1006359949	QUINAYAS RODRIGUEZ LUIS CARLOS	230301	30	\$1,245,457	\$199,300	EPS018	30	\$1,245,457	\$49,900	CCF57	30	\$1,245,457	\$49,900	14-23	30	\$1,245,457	\$86,700	30	\$0	\$0
2150	CC	1112226921	QUIÑONES ANGULO DIOVAR JAVIER	230201	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$1,600	CCF57	1	\$233,611	\$9,400	14-23	1	\$38,667	\$2,700	1	\$0	\$0
2151	CC	1087786146	QUIÑONES ORTIZ ELSA NIKOL	230301	28	\$1,082,667	\$173,300	EPS041	28	\$1,082,667	\$43,400	CCF24	28	\$1,082,666	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
2152	CC	1087786146	QUIÑONES ORTIZ ELSA NIKOL	230301	1	\$38,667	\$6,200	EPS041	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2153	CC	1087786146	QUIÑONES ORTIZ ELSA NIKOL	230301	1	\$38,667	\$6,200	EPS041	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2154	CC	1007689727	QUIÑONES TULANDE JERALDIN	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2155	CC	1039465796	QUIÑONES CAICEDO JOSE ALBEIRO	230301	30	\$1,250,000	\$200,000	ESSC24	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$87,000	30	\$0	\$0
2156	CC	1143972486	QUIÑONES AGUIRRE LESLIE IRENE	230301	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF57	24	\$928,000	\$37,200	14-23	24	\$928,000	\$22,700	24	\$0	\$0
2157	CC	29113811	QUIÑONES CORTES YENNY OLEISY	230301	30	\$1,271,064	\$203,400	EPS005	30	\$1,271,064	\$50,900	CCF57	30	\$1,271,064	\$50,900	14-23	30	\$1,271,064	\$13,300	30	\$0	\$0
2158	CC	1192786898	QUINONEZ CORDOBA YOSELIN YADIRA	230201	4	\$154,667	\$24,800	ESSC18	4	\$154,667	\$6,200	CCF57	4	\$154,667	\$6,200	14-23	4	\$154,667	\$1,700	4	\$0	\$0

2159	CC	1061537348	QUINTANA GUENGUE DARIO FERNANDO	230301	30	\$1,569,814	\$251,200	EPS037	30	\$1,569,814	\$62,800	CCF57	30	\$1,569,814	\$62,800	14-23	30	\$1,569,814	\$109,300	30	\$0	\$0
2160	CC	1059602154	QUINTANA QUINTERO KEVIN DANIEL	230301	30	\$1,224,787	\$196,000	EPS037	30	\$1,224,787	\$49,000	CCF57	30	\$1,224,787	\$49,000	14-23	30	\$1,224,787	\$12,800	30	\$0	\$0
2161	CC	1112767128	QUINTERO CASTAÑEDA ANDRES FELIPE	230301	13	\$628,333	\$100,600	EPS018	13	\$628,333	\$25,200	CCF57	13	\$628,333	\$25,200	14-23	13	\$628,333	\$43,800	13	\$0	\$0
2162	CC	1107036250	QUINTERO MOSQUERA CARLOS ANDRES	230301	29	\$1,303,046	\$208,500	ESSC18	29	\$1,303,046	\$52,200	CCF57	29	\$1,303,046	\$52,200	14-23	29	\$1,303,046	\$90,700	29	\$0	\$0
2163	CC	1107036250	QUINTERO MOSQUERA CARLOS ANDRES	230301	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2164	CC	1143931573	QUINTERO SAA CLAUDIA LORENA	230301	28	\$1,259,876	\$201,600	ESSC24	28	\$1,259,876	\$50,400	CCF57	28	\$1,259,876	\$50,400	14-23	28	\$1,259,876	\$13,200	28	\$0	\$0
2165	CC	1143931573	QUINTERO SAA CLAUDIA LORENA	230301	2	\$77,334	\$12,400	ESSC24	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2166	CC	1112487201	QUINTERO FAJARDO CRISTIAN STIVEN	230301	30	\$1,468,218	\$235,000	EPS037	30	\$1,468,218	\$58,800	CCF57	30	\$1,468,218	\$58,800	14-23	30	\$1,468,218	\$102,200	30	\$0	\$0
2167	CC	1113533393	QUINTERO MOSQUERA DERIAN JESUS	231001	30	\$1,677,651	\$268,500	EPS005	30	\$1,677,651	\$67,200	CCF57	30	\$1,677,651	\$67,200	14-23	30	\$1,677,651	\$116,800	30	\$0	\$0
2168	CC	66809645	QUINTERO MARIA LILIANA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2169	CC	1130644134	QUINTERO FUYER YENNY ANDREA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2170	CC	51872176	QUIROGA CASTILLO MYRIAM YANETH	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2171	CC	1006308263	RAIGOZA ORE JUJELA DANIEL ALEJANDRO	25-14	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2172	CC	1006308263	RAIGOZA ORE JUJELA DANIEL ALEJANDRO	25-14	29	\$1,136,142	\$181,800	EPS018	29	\$1,136,142	\$45,500	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,136,142	\$11,900	29	\$0	\$0
2173	CC	11144088832	RAMIREZ CARDONA ANA ISABELA	230301	30	\$1,827,000	\$292,400	EPS010	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$127,200	30	\$0	\$0
2174	CC	66932897	RAMIREZ VERGARA BERNARDA ISABEL	25-14	30	\$1,196,096	\$191,400	EPS018	30	\$1,196,096	\$47,900	CCF57	30	\$1,196,096	\$47,900	14-23	30	\$1,196,096	\$12,500	30	\$0	\$0
2175	CC	25282249	RAMIREZ POTOSI BETSY PAOLA	25-14	30	\$3,164,000	\$506,300	EPS005	30	\$3,164,000	\$126,600	CCF57	30	\$3,164,000	\$126,600	14-23	30	\$3,164,000	\$16,600	30	\$0	\$0
2176	CC	71779836	RAMIREZ CARLOS OSWALDO	231001	30	\$2,300,000	\$368,000	EPS002	30	\$2,300,000	\$92,000	CCF57	30	\$2,300,000	\$92,000	14-23	30	\$2,300,000	\$100,100	30	\$0	\$0
2177	CC	1097406703	RAMIREZ CASTELLANOS DANIELA	230301	30	\$1,336,000	\$213,800	EPS002	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$7,000	30	\$0	\$0
2178	CC	1010027144	RAMIREZ RIOS EVELYN MARCELA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2179	CC	16452855	RAMIREZ TRUJILLO FRANCISCO ELIAS	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2180	CC	53167408	RAMIREZ GUEVARA GLORIA STELLA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2181	CC	94447873	RAMIREZ HAROLD ANDRES	230301	30	\$1,740,000	\$278,400	EPS005	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
2182	CC	1113526735	RAMIREZ PEÑARANDA INGRID YOHANNA	230301	30	\$1,358,989	\$217,500	EPS002	30	\$1,358,989	\$54,400	CCF57	30	\$1,358,989	\$54,400	14-23	30	\$1,358,989	\$94,600	30	\$0	\$0
2183	PT	6069280	RAMIREZ ZABALA JEANPIER ALEXANDER	230301	28	\$1,082,667	\$173,300	EPS041	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$75,400	28	\$0	\$0
2184	PT	6069280	RAMIREZ ZABALA JEANPIER ALEXANDER	230301	1	\$38,667	\$6,200	EPS041	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2185	PT	6069280	RAMIREZ ZABALA JEANPIER ALEXANDER	230301	1	\$38,667	\$6,200	EPS041	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2186	CC	1143947803	RAMIREZ NARVAEZ JOSE ALFREDO	230201	30	\$1,770,479	\$283,300	ESSC18	30	\$1,770,479	\$70,900	CCF57	30	\$1,770,479	\$70,900	14-23	30	\$1,770,479	\$123,300	30	\$0	\$0
2187	CC	1005862612	RAMIREZ RENGIFO KAREN DAYANA	230301	13	\$502,667	\$80,500	ESSC18	13	\$502,667	\$20,200	CCF57	13	\$502,667	\$20,200	14-23	13	\$502,667	\$12,300	13	\$0	\$0
2188	CC	29786221	RAMIREZ GAÑAN LEIDY VIVIANA	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2189	CC	1113702356	RAMIREZ LOPEZ LUZ MARINA	230201	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF24	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
2190	CC	1113702356	RAMIREZ LOPEZ LUZ MARINA	230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2191	CC	1143929883	RAMIREZ URRESTA NATALY	230301	30	\$1,223,615	\$195,800	EPS018	30	\$1,223,615	\$49,000	CCF57	30	\$1,223,615	\$49,000	14-23	30	\$1,223,615	\$85,200	30	\$0	\$0
2192	CC	1022326032	RAMIREZ CASTRO NICOL VALERIA	230301	23	\$918,305	\$147,000	EPS005	23	\$918,305	\$36,800	CCF24	23	\$918,305	\$36,800	14-23	23	\$918,305	\$9,600	23	\$0	\$0
2193	CC	1022326032	RAMIREZ CASTRO NICOL VALERIA	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$0	CCF24	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0

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2194	CC	1022326032	RAMIREZ CASTRO NICOL VALERIA	230301	1	\$39,692	\$6,400	EPS005	1	\$39,692	\$0	CCF24	1	\$39,692	\$0	14-23	1	\$39,692	\$0	1	\$0	\$0
2195	CC	1022326032	RAMIREZ CASTRO NICOL VALERIA	230301	2	\$79,384	\$12,800	EPS005	2	\$79,384	\$0	CCF24	2	\$79,384	\$0	14-23	2	\$79,384	\$0	2	\$0	\$0
2196	CC	1022326032	RAMIREZ CASTRO NICOL VALERIA	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2197	CC	29939932	RAMIREZ NORA ELENA	25-14	30	\$1,295,276	\$207,300	EPS018	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$13,600	30	\$0	\$0
2198	CC	1144050824	RAMIREZ YULE RUBRIAN	230201	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
2199	CC	1144050824	RAMIREZ YULE RUBRIAN	230201	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2200	CC	1110463612	RAMIREZ CASTAÑEDA SANDRA LUCIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF50	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2201	CC	1112232019	RAMIREZ MOSQUERA STEVEN	230301	20	\$880,695	\$141,000	EPS037	20	\$880,695	\$35,300	CCF57	20	\$949,973	\$38,000	14-23	20	\$880,695	\$61,300	20	\$0	\$0
2202	CC	67025942	RAMIREZ VIVIANA NATALI	230301	1	\$38,667	\$6,200	ESSC24	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2203	CC	67025942	RAMIREZ VIVIANA NATALI	230301	29	\$1,121,350	\$179,500	ESSC24	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
2204	CC	1077631733	RAMIREZ VALENCIA YEICY PATRICIA	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2205	CC	1022365111	RAMIREZ ENCISO YERARDINE	230301	30	\$1,227,638	\$196,500	EPS002	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
2206	CC	1234194255	RAMIREZ QUIJANO YORDY ADRIAN	230201	17	\$657,350	\$105,200	EPS012	17	\$657,350	\$26,300	CCF57	17	\$657,334	\$26,300	14-23	17	\$657,350	\$6,900	17	\$0	\$0
2207	CC	1234194255	RAMIREZ QUIJANO YORDY ADRIAN	230201	8	\$321,246	\$51,400	EPS012	8	\$321,246	\$0	CCF57	8	\$321,246	\$0	14-23	8	\$321,246	\$0	8	\$0	\$0
2208	CC	1234194255	RAMIREZ QUIJANO YORDY ADRIAN	230201	5	\$193,334	\$31,000	EPS012	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
2209	CC	1113645415	RAMIREZ HERNANDEZ YUDI VANESSA	230301	30	\$1,256,626	\$201,100	EPS012	30	\$1,256,626	\$50,300	CCF57	30	\$1,256,626	\$50,300	14-23	30	\$1,256,626	\$30,700	30	\$0	\$0
2210	CC	94468262	RAMOS BRAND ALEXANDER	25-14	19	\$734,667	\$117,600	EPS018	19	\$734,667	\$29,400	CCF57	19	\$734,667	\$29,400	14-23	19	\$734,667	\$0	19	\$0	\$0
2211	CC	94468262	RAMOS BRAND ALEXANDER	25-14	11	\$525,988	\$84,200	EPS018	11	\$525,988	\$21,100	CCF57	11	\$464,000	\$18,600	14-23	11	\$525,988	\$0	11	\$0	\$0
2212	CC	1062275390	RAMOS BANGUERO KEVIN ALEXIS	230301	30	\$1,229,267	\$196,700	EPS037	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$12,900	30	\$0	\$0
2213	TI	1111544286	RAMOS SALDAÑA SEBASTIAN SANTIAGO		0	\$0	\$0	EPS012	30	\$1,160,000	\$145,000		0	\$0	\$0	14-23	30	\$1,160,000	\$6,100	0	\$0	\$0
2214	CC	1107044674	RANGEL MORALES BRANDON SANTIAGO	25-14	30	\$1,194,553	\$191,200	EPS005	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$12,500	30	\$0	\$0
2215	CC	14839577	RANGEL ORTEGA JAVIER ESTEBAN	231001	30	\$10,516,000	\$1,787,800	EPS005	30	\$10,516,000	\$420,700	CCF57	30	\$10,516,000	\$420,700	14-23	30	\$10,516,000	\$457,500	30	\$0	\$0
2216	CC	14698391	RAYO JOHN JANNER	230201	29	\$1,208,280	\$193,400	EPS037	29	\$1,208,280	\$48,400	CCF57	29	\$1,208,280	\$48,400	14-23	29	\$1,208,280	\$29,500	29	\$0	\$0
2217	CC	14698391	RAYO JOHN JANNER	230201	1	\$45,809	\$7,400	EPS037	1	\$45,809	\$0	CCF57	1	\$45,809	\$0	14-23	1	\$45,809	\$0	1	\$0	\$0
2218	CC	85380365	REALES SANABRIA CONCEPCION	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
2219	CC	1005979174	REALPE LEAL JOHAN ESTEBAN	230301	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF57	25	\$967,440	\$38,700	14-23	25	\$966,667	\$67,300	25	\$0	\$0
2220	CC	1005979174	REALPE LEAL JOHAN ESTEBAN	230301	5	\$196,933	\$31,600	EPS002	5	\$196,933	\$0	CCF57	5	\$196,933	\$0	14-23	5	\$196,933	\$0	5	\$0	\$0
2221	CC	66857849	REINA JIMENEZ DERLY	25-14	30	\$3,689,958	\$590,400	EPS002	30	\$3,689,958	\$147,600	CCF57	30	\$3,689,958	\$147,600	14-23	30	\$3,689,958	\$19,300	30	\$0	\$0
2222	CC	31963967	REINA MARIA VICTORIA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2223	CC	1144184174	RENDON CALDERON ADRIANA MARCELA	230301	3	\$116,000	\$18,600	EPS018	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2224	CC	1144184174	RENDON CALDERON ADRIANA MARCELA	230301	26	\$1,005,350	\$160,900	EPS018	26	\$1,005,350	\$40,300	CCF57	26	\$1,006,880	\$40,300	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
2225	CC	1144184174	RENDON CALDERON ADRIANA MARCELA	230301	1	\$38,709	\$6,200	EPS018	1	\$38,709	\$0	CCF57	1	\$38,709	\$0	14-23	1	\$38,709	\$0	1	\$0	\$0
2226	CC	1063811891	RENGIFO VELASCO JINNETH DAYANA	230301	29	\$1,864,430	\$298,400	EPS012	29	\$1,864,430	\$74,600	CCF57	29	\$1,864,430	\$74,600	14-23	29	\$1,864,430	\$129,800	29	\$0	\$0
2227	CC	1063811891	RENGIFO VELASCO JINNETH DAYANA	230301	1	\$60,633	\$9,800	EPS012	1	\$60,633	\$0	CCF57	1	\$60,633	\$0	14-23	1	\$60,633	\$0	1	\$0	\$0
2228	CC	1114460218	RENGIFO DIAZ JOHN FREDDY	230301	26	\$1,027,135	\$164,400	EPS037	26	\$1,027,135	\$41,100	CCF57	26	\$1,027,135	\$41,100	14-23	26	\$1,027,135	\$71,500	26	\$0	\$0
2229	CC	1114460218	RENGIFO DIAZ JOHN FREDDY	230301	1	\$40,682	\$6,600	EPS037	1	\$40,682	\$0	CCF57	1	\$40,682	\$0	14-23	1	\$40,682	\$0	1	\$0	\$0
2230	CC	1114460218	RENGIFO DIAZ JOHN FREDDY	230301	3	\$122,047	\$19,600	EPS037	3	\$122,047	\$0	CCF57	3	\$122,047	\$0	14-23	3	\$122,047	\$0	3	\$0	\$0
2231	CC	1059986730	RENGIFO VIDAL KELLY YARITZA	230301	30	\$1,495,907	\$239,400	ESSC62	30	\$1,495,907	\$59,900	CCF57	30	\$1,495,907	\$59,900	14-23	30	\$1,495,907	\$15,700	30	\$0	\$0



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2232	CC	66859002	RENGIFO HOYOS MIREYA	230201	30	\$1,525,572	\$244,100	EPS005	30	\$1,525,572	\$61,100	CCF57	30	\$1,525,572	\$61,100	14-23	30	\$1,525,572	\$37,200	30	\$0	\$0
2233	CC	16785880	RENGIFO MUÑOZ OSWALDO	25-14	30	\$1,534,840	\$245,600	EPS042	30	\$1,534,840	\$61,400	CCF57	30	\$1,534,840	\$61,400	14-23	30	\$1,534,840	\$66,800	30	\$0	\$0
2234	CC	31482808	RENGIFO ORTEGA SANDRA PATRICIA	230301	30	\$1,508,000	\$241,300	EPS002	30	\$1,508,000	\$60,400	CCF57	30	\$1,864,056	\$74,600	14-23	30	\$1,508,000	\$36,800	30	\$0	\$0
2235	CC	34371410	RENGIFO MOSQUERA YAMILÉ	230201	4	\$154,667	\$24,800	EPS018	4	\$154,667	\$6,200	CCF14	4	\$158,147	\$6,400	14-23	4	\$154,667	\$1,700	4	\$0	\$0
2236	CC	34371410	RENGIFO MOSQUERA YAMILÉ	230201	6	\$232,000	\$37,200	EPS018	6	\$232,000	\$9,300	CCF14	6	\$232,000	\$9,300	14-23	6	\$232,000	\$0	6	\$0	\$0
2237	CC	34371410	RENGIFO MOSQUERA YAMILÉ	230201	20	\$1,056,890	\$169,200	EPS018	20	\$1,056,890	\$42,300	CCF14	20	\$773,333	\$31,000	14-23	20	\$1,056,890	\$0	20	\$0	\$0
2238	CC	16503064	RENTERIA CUERO GERMAN	230301	30	\$1,239,978	\$198,400	EPS037	30	\$1,239,978	\$49,600	CCF57	30	\$1,239,978	\$49,600	14-23	30	\$1,239,978	\$86,400	30	\$0	\$0
2239	CC	1001847709	RENTERIA MOSQUERA JENIFER	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2240	CC	1143839354	RENTERIA MENDOZA MARIA YOLY	230301	15	\$580,000	\$92,800	EPS012	15	\$580,000	\$23,200	CCF57	15	\$692,778	\$27,800	14-23	15	\$580,000	\$6,100	15	\$0	\$0
2241	CC	1090410679	RESTREPO GOMEZ ADRIAN ARTURO	230201	30	\$1,700,000	\$272,000	EPS002	30	\$1,700,000	\$68,000	CCF57	30	\$1,700,000	\$68,000	14-23	30	\$1,700,000	\$118,400	30	\$0	\$0
2242	CC	41941468	RESTREPO ENCIZO BLANCA NUBIA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF44	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2243	CC	1112298846	RESTREPO RAMIREZ LORENA	25-14	2	\$77,350	\$12,400	EPS018	2	\$77,350	\$3,100	CCF57	2	\$78,880	\$3,200	14-23	2	\$77,350	\$900	2	\$0	\$0
2244	CC	1112298846	RESTREPO RAMIREZ LORENA	25-14	28	\$1,082,667	\$173,300	EPS018	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$0	28	\$0	\$0
2245	CC	29107845	RESTREPO SALAZAR SANDRA MILENA	25-14	12	\$464,000	\$74,300	EPS018	12	\$464,000	\$18,600	CCF57	12	\$2,458,556	\$98,400	14-23	12	\$464,000	\$4,900	12	\$0	\$0
2246	CC	31565828	RESTREPO QUINTERO TATIANA DEL MAR	230201	29	\$1,188,712	\$190,200	EPS005	29	\$1,188,712	\$47,600	CCF57	29	\$1,188,712	\$47,600	14-23	29	\$1,188,712	\$12,500	29	\$0	\$0
2247	CC	31565828	RESTREPO QUINTERO TATIANA DEL MAR	230201	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2248	CC	16722073	REYES ALEJANDRO	25-14	6	\$232,000	\$37,200	EPS037	6	\$232,000	\$9,300	CCF57	6	\$230,000	\$0	14-23	6	\$232,000	\$0	6	\$0	\$0
2249	CC	16722073	REYES ALEJANDRO	25-14	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF57	24	\$928,000	\$0	14-23	24	\$928,000	\$0	24	\$0	\$0
2250	CC	1000383097	REYES RUBIANO LEIDY NATALIA	230301	10	\$618,762	\$99,100	EPS017	10	\$618,762	\$24,800	CCF24	10	\$1,173,774	\$47,000	14-23	10	\$618,762	\$15,100	10	\$0	\$0
2251	CC	1000383097	REYES RUBIANO LEIDY NATALIA	230301	1	\$55,928	\$9,000	EPS017	1	\$55,928	\$0	CCF24	1	\$55,928	\$0	14-23	1	\$55,928	\$0	1	\$0	\$0
2252	CC	40774424	RIAÑO CORREA AMPARO	25-14	23	\$889,350	\$142,300	EPS037	23	\$889,350	\$35,600	CCF57	23	\$889,333	\$35,600	14-23	23	\$889,350	\$9,300	23	\$0	\$0
2253	CC	40774424	RIAÑO CORREA AMPARO	25-14	7	\$541,334	\$86,700	EPS037	7	\$541,334	\$21,700	CCF57	7	\$270,667	\$10,900	14-23	7	\$541,334	\$0	7	\$0	\$0
2254	CC	1013589338	RIAÑO ANGULO JANNETT LILIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2255	CC	4719376	RIAÑOS TUNUBALA HERLEY	25-14	30	\$1,229,106	\$196,700	EPS037	30	\$1,229,106	\$49,200	CCF57	30	\$1,229,106	\$49,200	14-23	30	\$1,229,106	\$12,900	30	\$0	\$0
2256	CC	28935406	RIAÑOS ROSA MATILDE	25-14	26	\$1,005,350	\$160,900	EPS002	26	\$1,005,350	\$40,300	CCF50	26	\$1,006,880	\$40,300	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
2257	CC	28935406	RIAÑOS ROSA MATILDE	25-14	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$0	CCF50	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
2258	CC	1003153090	RIASCOS RIASCOS DEICY	230301	30	\$1,445,064	\$231,300	EPS018	30	\$1,445,064	\$57,900	CCF14	30	\$1,445,064	\$57,900	14-23	30	\$1,445,064	\$15,100	30	\$0	\$0
2259	CC	13057211	RIASCOS CLEVEL EUSTASIO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2260	CC	94460913	RIASCOS RIASCOS HENRY	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2261	CC	14795643	RIASCOS BEDOYA JEFERSON ANDRES	230301	3	\$228,607	\$36,600	EPS018	3	\$228,607	\$9,200	CCF57	3	\$354,830	\$14,200	14-23	3	\$228,607	\$16,000	3	\$0	\$0
2262	CC	14795643	RIASCOS BEDOYA JEFERSON ANDRES	230301	1	\$45,178	\$7,300	EPS018	1	\$45,178	\$0	CCF57	1	\$45,178	\$0	14-23	1	\$45,178	\$0	1	\$0	\$0
2263	CC	14476215	RIASCOS TORRES JORGE ARMANDO	230301	30	\$2,064,091	\$330,300	EPS002	30	\$2,064,091	\$82,600	CCF57	30	\$2,064,091	\$82,600	14-23	30	\$2,064,091	\$143,700	30	\$0	\$0
2264	CC	1064488238	RIASCOS PALOMINO NILSON FERNEY	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2265	CC	1113541312	RIASCOS HURTADO YEFRI FERNANDO	230301	30	\$1,334,802	\$213,600	EPS018	30	\$1,334,802	\$53,400	CCF57	30	\$1,334,802	\$53,400	14-23	30	\$1,334,802	\$93,000	30	\$0	\$0
2266	CC	66961154	RINCON QUINTERO DIANA MARIA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2267	CC	1143851493	RINCON RODRIGUEZ LUZ MERIYEN	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2268	CC	66679663	RINCON RUIZ SANDRA PATRICIA	25-14	16	\$618,667	\$99,000	EPS037	16	\$618,667	\$24,800	CCF57	16	\$618,667	\$24,800	14-23	16	\$618,667	\$6,500	16	\$0	\$0
2269	CC	11144091598	RIOS CERON ARLES ANTONIO	230301	30	\$1,220,468	\$195,300	EPS005	30	\$1,220,468	\$48,900	CCF57	30	\$1,220,468	\$48,900	14-23	30	\$1,220,468	\$85,000	30	\$0	\$0



2270	CC	1005943773	RIOS VELASCO CAREN DAYANA	230301	13	\$637,943	\$102,100	EPS037	13	\$637,943	\$25,600	CCF57	13	\$731,387	\$29,300	14-23	13	\$637,943	\$6,700	13	\$0	\$0
2271	CC	1005943773	RIOS VELASCO CAREN DAYANA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2272	CC	1005943773	RIOS VELASCO CAREN DAYANA	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2273	CC	16702618	RIOS RESTREPO CARLOS ENRIQUE	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2274	CC	1144142489	RIOS MARTINEZ JESSICA	25-14	30	\$1,190,851	\$190,600	EPS018	30	\$1,190,851	\$47,700	CCF57	30	\$1,190,851	\$47,700	14-23	30	\$1,190,851	\$12,500	30	\$0	\$0
2275	CC	52363569	RIOS GALINDO LILIANA	25-14	1	\$49,634	\$8,000	EPSC34	1	\$49,634	\$0	CCF24	1	\$49,634	\$0	14-23	1	\$49,634	\$0	1	\$0	\$0
2276	CC	52363569	RIOS GALINDO LILIANA	25-14	10	\$504,501	\$80,800	EPSC34	10	\$504,501	\$20,200	CCF24	10	\$1,004,873	\$40,200	14-23	10	\$504,501	\$12,300	10	\$0	\$0
2277	CC	1006462923	RIOS VILLA NORBEY	230301	30	\$1,581,554	\$253,100	EPS041	30	\$1,581,554	\$63,300	CCF57	30	\$1,581,554	\$63,300	14-23	30	\$1,581,554	\$110,100	30	\$0	\$0
2278	CC	1022968024	RISCANEVO QUILAGUY YULI TATIANA	230301	30	\$1,374,723	\$220,000	EPS037	30	\$1,374,723	\$55,000	CCF24	30	\$1,374,723	\$55,000	14-23	30	\$1,374,723	\$14,400	30	\$0	\$0
2279	CC	1113529290	RIVAS ANDRES FELIPE	230201	30	\$1,298,213	\$207,800	EPS018	30	\$1,298,213	\$52,000	CCF57	30	\$1,298,213	\$52,000	14-23	30	\$1,298,213	\$90,400	30	\$0	\$0
2280	CC	1113690694	RIVAS MORENO CRISTHIAN DAVID	230201	26	\$1,005,350	\$160,900	EPS012	26	\$1,005,350	\$40,300	CCF57	26	\$1,005,350	\$0	14-23	26	\$1,005,350	\$0	26	\$0	\$0
2281	CC	1113690694	RIVAS MORENO CRISTHIAN DAVID	230201	4	\$193,218	\$31,000	EPS012	4	\$193,218	\$7,800	CCF57	4	\$193,218	\$0	14-23	4	\$193,218	\$0	4	\$0	\$0
2282	CC	1010156522	RIVAS PERDOMO CRISTIAN ANDRES	230301	28	\$1,217,943	\$194,900	EPS010	28	\$1,217,943	\$48,800	CCF57	28	\$1,217,943	\$48,800	14-23	28	\$1,217,943	\$12,800	28	\$0	\$0
2283	CC	1010156522	RIVAS PERDOMO CRISTIAN ANDRES	230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2284	CC	1077437642	RIVAS CAICEDO HEINER CAMILO	230301	30	\$1,319,957	\$211,200	EPS018	30	\$1,319,957	\$52,800	CCF57	30	\$1,319,957	\$52,800	14-23	30	\$1,319,957	\$13,800	30	\$0	\$0
2285	CC	1113529721	RIVAS RODRIGUEZ IVAN LEONARDO	230301	30	\$1,852,030	\$296,400	ESSC18	30	\$1,852,030	\$74,100	CCF57	30	\$1,852,030	\$74,100	14-23	30	\$1,852,030	\$129,000	30	\$0	\$0
2286	CC	1113512115	RIVAS JUAN SEBASTIAN	230301	30	\$1,335,728	\$213,800	EPS002	30	\$1,335,728	\$53,500	CCF57	30	\$1,335,728	\$53,500	14-23	30	\$1,335,728	\$93,000	30	\$0	\$0
2287	CC	31570619	RIVAS CAICEDO MARLYN	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2288	CC	1051742735	RIVAS MARTINEZ SENOBIA DEL CARMEN	230301	26	\$1,062,066	\$170,000	EPS037	26	\$1,062,066	\$42,500	CCF57	26	\$1,142,622	\$45,800	14-23	26	\$1,062,066	\$11,100	26	\$0	\$0
2289	CC	1045758864	RIVAS PEÑA SINDY CAROLAY	230301	2	\$77,334	\$12,400	ESSC07	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2290	CC	1045758864	RIVAS PEÑA SINDY CAROLAY	230301	2	\$77,334	\$12,400	ESSC07	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2291	CC	1045758864	RIVAS PEÑA SINDY CAROLAY	230301	26	\$1,333,861	\$213,500	ESSC07	26	\$1,333,861	\$53,400	CCF24	26	\$1,333,861	\$53,400	14-23	26	\$1,333,861	\$32,500	26	\$0	\$0
2292	CC	10315822	RIVERA GAVIRIA ARIEL ERNESTO	230301	30	\$1,229,107	\$196,700	EPS018	30	\$1,229,107	\$49,200	CCF57	30	\$1,229,107	\$49,200	14-23	30	\$1,229,107	\$30,000	30	\$0	\$0
2293	CC	1000337736	RIVERA IBÁÑEZ CATERIN MILENA	230301	30	\$1,227,638	\$196,500	EPS008	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
2294	CC	6100657	RIVERA GUZMAN DAGNERY	231001	15	\$580,000	\$92,800	EPS018	15	\$580,000	\$23,200	CCF14	15	\$687,944	\$27,600	14-23	15	\$580,000	\$6,100	15	\$0	\$0
2295	CC	53051902	RIVERA CALVO ELIANA	231001	30	\$2,307,000	\$369,200	EPS005	30	\$2,307,000	\$92,300	CCF57	30	\$2,307,000	\$92,300	14-23	30	\$2,307,000	\$24,100	30	\$0	\$0
2296	CC	38644395	RIVERA CHANTRE EMMA SUSANA	230301	30	\$1,508,000	\$241,300	EPS002	30	\$1,508,000	\$60,400	CCF57	30	\$1,822,167	\$72,900	14-23	30	\$1,508,000	\$36,800	30	\$0	\$0
2297	CC	35331664	RIVERA QUINTERO GLORIA PATRICIA	25-14	29	\$1,121,334	\$179,500	EPS002	29	\$1,121,334	\$44,900	CCF24	29	\$1,121,333	\$0	14-23	29	\$1,121,334	\$0	29	\$0	\$0
2298	CC	35331664	RIVERA QUINTERO GLORIA PATRICIA	25-14	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2299	CC	14699565	RIVERA FAJARDO HELBERT MAURICIO	230301	18	\$699,665	\$112,000	ESSC18	18	\$699,665	\$28,000	CCF57	18	\$699,665	\$0	14-23	18	\$699,665	\$0	18	\$0	\$0
2300	CC	14699565	RIVERA FAJARDO HELBERT MAURICIO	230301	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2301	CC	14699565	RIVERA FAJARDO HELBERT MAURICIO	230301	4	\$154,667	\$24,800	ESSC18	4	\$154,667	\$6,200	CCF57	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
2302	CC	14699565	RIVERA FAJARDO HELBERT MAURICIO	230301	7	\$305,620	\$48,900	ESSC18	7	\$305,620	\$12,300	CCF57	7	\$305,620	\$0	14-23	7	\$305,620	\$0	7	\$0	\$0
2303	CC	94382659	RIVERA CAMPO HIPOLITO	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2304	CC	1059062516	RIVERA JHON EDWAR	230301	23	\$889,350	\$142,300	EPS041	23	\$889,350	\$35,600	CCF57	23	\$889,333	\$35,600	14-23	23	\$889,350	\$9,300	23	\$0	\$0
2305	CC	1059062516	RIVERA JHON EDWAR	230301	7	\$270,667	\$43,400	EPS041	7	\$270,667	\$0	CCF57	7	\$270,667	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
2306	CC	76010346	RIVERA LUIS ANGEL	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2307	CC	25612929	RIVERA RIVERA LUZ ENELIA	230301	20	\$773,350	\$123,800	EPS012	20	\$773,350	\$31,000	CCF57	20	\$1,362,694	\$54,600	14-23	20	\$773,350	\$8,100	20	\$0	\$0

2308	CC	1023000472	RIVERA NIÑO NANCY ESPERANZA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2309	CC	1136059267	RIVERA NELLY	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2310	CC	66883489	RIVERA JOJOA NORMA PATRICIA	25-14	8	\$309,350	\$49,500	ESSC24	8	\$309,350	\$12,400	CCF57	8	\$310,880	\$12,500	14-23	8	\$309,350	\$3,300	8	\$0	\$0
2311	CC	66883489	RIVERA JOJOA NORMA PATRICIA	25-14	15	\$580,000	\$92,800	ESSC24	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
2312	CC	66883489	RIVERA JOJOA NORMA PATRICIA	25-14	5	\$193,334	\$31,000	ESSC24	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
2313	CC	66883489	RIVERA JOJOA NORMA PATRICIA	25-14	2	\$77,334	\$12,400	ESSC24	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2314	CC	66955334	RIVERA HUBIA	25-14	30	\$1,531,000	\$245,000	EPS010	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$66,600	30	\$0	\$0
2315	CC	29110875	RIVERA ESTRADA PAULA ANDREA	230301	30	\$1,302,902	\$208,500	EPS018	30	\$1,302,902	\$52,200	CCF57	30	\$1,302,902	\$52,200	14-23	30	\$1,302,902	\$13,700	30	\$0	\$0
2316	CC	38875479	ROA ARANA MARIA DEL PILAR	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2317	CC	55228814	RODELO VANEGAS NELCI	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2318	CC	1003659848	RODRIGUEZ SANCHEZ ADRIANA PAOLA	230301	30	\$1,272,557	\$203,700	EPS002	30	\$1,272,557	\$51,000	CCF24	30	\$1,272,557	\$51,000	14-23	30	\$1,272,557	\$13,300	30	\$0	\$0
2319	CC	1095941645	RODRIGUEZ ROA ANDREA CAROLINA	231001	30	\$1,355,720	\$217,000	EPS010	30	\$1,355,720	\$54,300	CCF57	30	\$1,355,720	\$54,300	14-23	30	\$1,355,720	\$14,200	30	\$0	\$0
2320	CC	1004610669	RODRIGUEZ MORIANO CARLOS ADRIAN	230301	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$48,800	29	\$0	\$0
2321	CC	1004610669	RODRIGUEZ MORIANO CARLOS ADRIAN	230301	1	\$38,669	\$6,200	EPS037	1	\$38,669	\$0	CCF57	1	\$38,669	\$0	14-23	1	\$38,669	\$0	1	\$0	\$0
2322	CC	16750399	RODRIGUEZ SERNA CARLOS ARTURO	25-14	16	\$618,667	\$99,000	EPS005	16	\$618,667	\$24,800	CCF57	16	\$1,077,801	\$43,200	14-23	16	\$618,667	\$6,500	16	\$0	\$0
2323	CC	94383621	RODRIGUEZ DORADO DANIEL	25-14	30	\$1,659,000	\$265,500	EPS012	30	\$1,659,000	\$66,400	CCF57	30	\$1,659,000	\$66,400	14-23	30	\$1,659,000	\$17,400	30	\$0	\$0
2324	CC	1114238608	RODRIGUEZ ORTEGA DILAN ESTIVEN	230201	30	\$1,220,468	\$195,300	EPS010	30	\$1,220,468	\$48,900	CCF57	30	\$1,220,468	\$48,900	14-23	30	\$1,220,468	\$85,000	30	\$0	\$0
2325	CC	31920269	RODRIGUEZ CIFUENTES DOLLY	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2326	CC	16762150	RODRIGUEZ TELLEZ EDINSON	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2327	PT	5174489	RODRIGUEZ FIGUEROA ELENA VENESA	230201	30	\$1,227,638	\$196,500	EPS041	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
2328	CC	67045570	RODRIGUEZ FLOREZ ELIZABETH	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2329	CC	1144182564	RODRIGUEZ QUICENO FERNEY	230201	30	\$1,500,000	\$240,000	EPS010	30	\$1,500,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-23	30	\$1,500,000	\$104,400	30	\$0	\$0
2330	CC	66984095	RODRIGUEZ FERNANDEZ FRANEY ESTELLA	25-14	25	\$1,005,152	\$160,900	EPS018	25	\$1,005,152	\$40,300	CCF57	25	\$1,005,152	\$40,300	14-23	25	\$1,005,152	\$10,500	25	\$0	\$0
2331	CC	66984095	RODRIGUEZ FERNANDEZ FRANEY ESTELLA	25-14	5	\$193,334	\$31,000	EPS018	5	\$193,334	\$7,800	CCF57	5	\$193,375	\$7,800	14-23	5	\$193,334	\$0	5	\$0	\$0
2332	CC	114470710	RODRIGUEZ BERBEO GERARDO ANTONIO	230201	30	\$1,489,329	\$238,300	EPS017	30	\$1,489,329	\$59,600	CCF24	30	\$1,489,329	\$59,600	14-23	30	\$1,489,329	\$36,300	30	\$0	\$0
2333	CC	1005878035	RODRIGUEZ POTOSI HELEN	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2334	CC	1006537339	RODRIGUEZ LOPEZ JEISSON STIVEN	230301	30	\$1,342,833	\$214,900	EPS012	30	\$1,342,833	\$53,800	CCF57	30	\$1,342,833	\$53,800	14-23	30	\$1,342,833	\$93,500	30	\$0	\$0
2335	CC	1114842068	RODRIGUEZ MOSQUERA JENIFER JOHANA	230301	30	\$1,268,705	\$203,000	EPS005	30	\$1,268,705	\$50,800	CCF57	30	\$1,268,705	\$50,800	14-23	30	\$1,268,705	\$88,400	30	\$0	\$0
2336	CC	28549433	RODRIGUEZ JOHANA YICETH	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2337	CC	1112481210	RODRIGUEZ GOMEZ JORGE WILSON	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2338	CC	17637481	RODRIGUEZ GUTIERREZ JORGE ELIECER	25-14	24	\$1,139,433	\$182,400	EPS037	24	\$1,139,433	\$45,600	CCF57	24	\$1,139,433	\$45,600	14-23	24	\$1,139,433	\$11,900	24	\$0	\$0
2339	CC	17637481	RODRIGUEZ GUTIERREZ JORGE ELIECER	25-14	6	\$249,277	\$39,900	EPS037	6	\$249,277	\$10,000	CCF57	6	\$232,000	\$9,300	14-23	6	\$249,277	\$0	6	\$0	\$0
2340	CC	1118290022	RODRIGUEZ SANCHEZ JOSE LUIS	230301	30	\$1,211,830	\$193,900	EPS037	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$12,700	30	\$0	\$0
2341	CC	1143858309	RODRIGUEZ PERAFAN KAREN VANESSA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2342	CC	1000220587	RODRIGUEZ EMBUS LEIDI YULIE	25-14	27	\$1,044,000	\$167,100	EPS017	27	\$1,044,000	\$41,800	CCF24	27	\$1,044,000	\$41,800	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0

2343	CC	1000220587	RODRIGUEZ EMBUS LEIDI YULIE	25-14	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$0	CCF24	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2344	CC	1000220587	RODRIGUEZ EMBUS LEIDI YULIE	25-14	1	\$40,922	\$6,600	EPS017	1	\$40,922	\$0	CCF24	1	\$40,922	\$0	14-23	1	\$40,922	\$0	1	\$0	\$0
2345	CC	1118301639	RODRIGUEZ BEDOYA LEIDY XIOMARA	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2346	CC	1026264361	RODRIGUEZ CUBILLOS MARIA ETELVINA	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF24	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
2347	CC	1026264361	RODRIGUEZ CUBILLOS MARIA ETELVINA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2348	CC	66886522	RODRIGUEZ MARIA FERNANDA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2349	CC	5365429	RODRIGUEZ BATALLA NORMAN	230301	30	\$1,740,000	\$278,400	EPS002	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
2350	CC	31487623	RODRIGUEZ ASTUDILLO OLIVIA	230301	7	\$270,667	\$43,400	EPS018	7	\$270,667	\$10,900	CCF57	7	\$270,667	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
2351	CC	31487623	RODRIGUEZ ASTUDILLO OLIVIA	230301	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2352	CC	31487623	RODRIGUEZ ASTUDILLO OLIVIA	230301	3	\$116,000	\$18,600	EPS018	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2353	CC	31487623	RODRIGUEZ ASTUDILLO OLIVIA	230301	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2354	CC	31487623	RODRIGUEZ ASTUDILLO OLIVIA	230301	11	\$425,350	\$68,100	EPS018	11	\$425,350	\$17,100	CCF57	11	\$425,333	\$17,100	14-23	11	\$425,350	\$4,500	11	\$0	\$0
2355	CC	31487623	RODRIGUEZ ASTUDILLO OLIVIA	230301	6	\$232,024	\$37,200	EPS018	6	\$232,024	\$9,300	CCF57	6	\$232,024	\$0	14-23	6	\$232,024	\$0	6	\$0	\$0
2356	CC	66782978	RODRIGUEZ REYES OMAIRA	230201	28	\$1,082,667	\$173,300	EPS012	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
2357	CC	66782978	RODRIGUEZ REYES OMAIRA	230201	2	\$77,334	\$12,400	EPS012	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2358	CC	1234188220	RODRIGUEZ CASTRILLON OSCAR IVAN	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
2359	CC	16493723	RODRIGUEZ RODRIGUEZ RAMON	230201	30	\$1,298,101	\$207,700	EPS037	30	\$1,298,101	\$52,000	CCF57	30	\$1,298,101	\$52,000	14-23	30	\$1,298,101	\$90,400	30	\$0	\$0
2360	CC	52850617	RODRIGUEZ ULLOA SANDRA PATRICIA	25-14	13	\$502,667	\$80,500	EPS002	13	\$502,667	\$20,200	CCF24	13	\$502,667	\$20,200	14-23	13	\$502,667	\$5,300	13	\$0	\$0
2361	CC	1082689758	RODRIGUEZ DELGADO VICKI LEANI	230301	30	\$1,359,669	\$217,600	ESSC18	30	\$1,359,669	\$54,400	CCF57	30	\$1,359,669	\$54,400	14-23	30	\$1,359,669	\$14,200	30	\$0	\$0
2362	CC	53044359	RODRIGUEZ VIVIANA LISBETH	230301	30	\$1,308,085	\$209,300	EPS017	30	\$1,308,085	\$52,400	CCF24	30	\$1,308,085	\$52,400	14-23	30	\$1,308,085	\$31,900	30	\$0	\$0
2363	CC	52242877	RODRIGUEZ ARIAS YEIMI	230301	30	\$1,227,379	\$196,400	EPS002	30	\$1,227,379	\$49,100	CCF24	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
2364	CC	1148440098	RODRIGUEZ SALAS YENIFFER	230301	22	\$850,667	\$136,200	EPS010	22	\$850,667	\$34,100	CCF57	22	\$1,358,167	\$54,400	14-23	22	\$850,667	\$8,900	22	\$0	\$0
2365	CC	1012331446	RODRIGUEZ DIAZ YURY CAROLINA	230301	30	\$1,366,369	\$218,700	EPS017	30	\$1,366,369	\$54,700	CCF24	30	\$1,366,369	\$54,700	14-23	30	\$1,366,369	\$33,300	30	\$0	\$0
2366	CC	1118311014	ROJAS MOLANO ANGELLY	230301	30	\$1,263,537	\$202,200	EPS037	30	\$1,263,537	\$50,600	CCF57	30	\$1,263,537	\$50,600	14-23	30	\$1,263,537	\$30,800	30	\$0	\$0
2367	CC	14895456	ROJAS BELTRAN JORGE HERNAN	25-14	30	\$1,295,621	\$207,300	EPS012	30	\$1,295,621	\$51,900	CCF57	30	\$1,295,621	\$51,900	14-23	30	\$1,295,621	\$31,600	30	\$0	\$0
2368	CC	1114732947	ROJAS DIAZ JOSE ALDEMAR	230301	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$78,100	29	\$0	\$0
2369	CC	1114732947	ROJAS DIAZ JOSE ALDEMAR	230301	1	\$43,176	\$7,000	EPS037	1	\$43,176	\$0	CCF57	1	\$43,176	\$0	14-23	1	\$43,176	\$0	1	\$0	\$0
2370	CC	1010082313	ROJAS MARTINEZ KATHERINE	230301	28	\$1,503,600	\$240,600	EPS018	28	\$1,503,600	\$60,200	CCF57	28	\$1,503,600	\$60,200	14-23	28	\$1,503,600	\$36,700	28	\$0	\$0
2371	CC	1010082313	ROJAS MARTINEZ KATHERINE	230301	2	\$107,400	\$17,200	EPS018	2	\$107,400	\$4,300	CCF57	2	\$107,400	\$0	14-23	2	\$107,400	\$0	2	\$0	\$0
2372	CC	40779158	ROJAS LUZ DARY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2373	CC	53140874	ROJAS MARTINEZ LUZ AIDA	231001	30	\$1,531,000	\$245,000	EPS017	30	\$1,531,000	\$61,300	CCF24	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$16,000	30	\$0	\$0
2374	CC	79064993	ROJAS OSORIO MARCO DANILO	230201	30	\$1,412,053	\$226,000	EPS001	30	\$1,412,053	\$56,500	CCF24	30	\$1,412,053	\$56,500	14-23	30	\$1,412,053	\$34,400	30	\$0	\$0
2375	CC	14622147	ROJAS ESPITIA MARIO FERNANDO	230201	27	\$1,179,276	\$188,700	EPS012	27	\$1,179,276	\$47,200	CCF57	27	\$1,179,276	\$47,200	14-23	27	\$1,179,276	\$12,400	27	\$0	\$0
2376	CC	14622147	ROJAS ESPITIA MARIO FERNANDO	230201	3	\$116,000	\$18,600	EPS012	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2377	CC	1143993936	ROJAS MORENO WALTER IVAN	230201	30	\$1,398,688	\$223,800	EPS002	30	\$1,398,688	\$56,000	CCF57	30	\$1,398,688	\$56,000	14-23	30	\$1,398,688	\$14,700	30	\$0	\$0
2378	CC	1023904842	ROMERO RUBIANO ANDREA MARINA	230301	27	\$1,044,000	\$167,100	EPS005	27	\$1,044,000	\$41,800	CCF24	27	\$1,082,667	\$43,400	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0
2379	CC	1023904842	ROMERO RUBIANO ANDREA MARINA	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0

Resumen General de Pago

2380	CC	1023904842	ROMERO RUBIANO ANDREA MARINA	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2381	CC	6625280	ROMERO MAYOR EDWIN ANDRES	230301	23	\$918,321	\$147,000	EPS037	23	\$918,321	\$36,800	CCF57	23	\$1,614,881	\$64,600	14-23	23	\$918,321	\$64,000	23	\$0	\$0
2382	CC	29185347	ROMERO BEDOYA EUGENIA	230301	15	\$580,000	\$92,800	EPS005	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
2383	CC	29185347	ROMERO BEDOYA EUGENIA	230301	15	\$580,000	\$92,800	EPS005	15	\$580,000	\$23,200	CCF57	15	\$582,320	\$23,300	14-23	15	\$580,000	\$6,100	15	\$0	\$0
2384	PT	6236505	ROMERO MONTILLA JESSICA MARIA	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2385	CC	6228262	ROMERO OLMEDO JOSE DAVID	230201	30	\$1,827,000	\$292,400	EPS012	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$9,600	30	\$0	\$0
2386	CC	36495659	ROMERO DIAZ LUZ ENITH	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2387	CC	36724963	ROMERO CAMPO MARIA LIZETH	230201	30	\$1,781,525	\$285,100	EPS010	30	\$1,781,525	\$71,300	CCF24	30	\$1,781,525	\$71,300	14-23	30	\$1,781,525	\$43,400	30	\$0	\$0
2388	CC	1049795235	ROMERO CARDENAS NIDIAN DEL CARMEN	230201	30	\$1,336,000	\$213,800	EPS002	30	\$1,336,000	\$53,500	CCF24	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$14,000	30	\$0	\$0
2389	CC	1006309307	ROMERO MESA SANTIAGO	230201	25	\$990,405	\$158,500	EPS010	25	\$990,405	\$39,700	CCF57	25	\$1,340,403	\$53,700	14-23	25	\$990,405	\$69,000	25	\$0	\$0
2390	CC	66987610	ROSADA GALINDEZ BELLANIRA	231001	28	\$1,082,667	\$173,300	EPS012	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
2391	CC	66987610	ROSADA GALINDEZ BELLANIRA	231001	1	\$38,667	\$6,200	EPS012	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2392	CC	66987610	ROSADA GALINDEZ BELLANIRA	231001	1	\$38,667	\$6,200	EPS012	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2393	CC	1007520558	ROSETO ORDOÑEZ MARIA FERNANDA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2394	CC	25389631	ROSETO GARCIA MARIA ELSA	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2395	CC	1143877964	RUANO TOVAR VALERIA	230201	30	\$1,610,000	\$257,600	EPS010	30	\$1,610,000	\$64,400	CCF57	30	\$1,610,000	\$64,400	14-23	30	\$1,610,000	\$8,500	30	\$0	\$0
2396	CC	94529132	RUBIANO RAMOS YONNY ALEXANDER	25-14	30	\$1,740,000	\$278,400	EPS012	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$75,700	30	\$0	\$0
2397	CC	1056771777	RUEDA HENAO KATHERIN JOHANA	230301	30	\$1,584,386	\$253,600	EPS037	30	\$1,584,386	\$63,400	CCF24	30	\$1,584,386	\$63,400	14-23	30	\$1,584,386	\$38,600	30	\$0	\$0
2398	CC	31427322	RUIZ RAMIREZ ANA MARIA	25-14	18	\$942,031	\$150,800	EPS018	18	\$942,031	\$37,700	CCF57	18	\$1,783,690	\$71,400	14-23	18	\$942,031	\$65,600	18	\$0	\$0
2399	CC	1006185542	RUIZ PARAMO BRANDON STIVEN	230201	11	\$495,000	\$79,200	ESSC24	11	\$495,000	\$19,800	CCF57	11	\$495,000	\$19,800	14-23	11	\$495,000	\$34,500	11	\$0	\$0
2400	CC	31481561	RUIZ ALVAREZ DIANA MIRYAM	230201	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2401	CC	1013655934	RUIZ ELKIN SEBASTIAN	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2402	CC	1013655934	RUIZ ELKIN SEBASTIAN	230301	18	\$696,000	\$111,400	EPS037	18	\$696,000	\$27,900	CCF57	18	\$696,000	\$0	14-23	18	\$696,000	\$0	18	\$0	\$0
2403	CC	1013655934	RUIZ ELKIN SEBASTIAN	230301	9	\$348,000	\$55,700	EPS037	9	\$348,000	\$14,000	CCF57	9	\$348,000	\$0	14-23	9	\$348,000	\$0	9	\$0	\$0
2404	CC	31995368	RUIZ FLORENCIA	25-14	27	\$1,044,000	\$167,100	EPS037	27	\$1,044,000	\$41,800	CCF57	27	\$1,046,320	\$41,900	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0
2405	CC	31995368	RUIZ FLORENCIA	25-14	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2406	CC	16943185	RUIZ RUIZ HARBEY	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2407	CC	10559500	RUIZ BOTINA JOSE ANTONIO	25-14	1	\$40,980	\$6,600	EPS010	1	\$40,980	\$1,700	CCF57	1	\$38,700	\$1,600	14-23	1	\$40,980	\$0	1	\$0	\$0
2408	CC	10559500	RUIZ BOTINA JOSE ANTONIO	25-14	29	\$1,121,334	\$179,500	EPS010	29	\$1,121,334	\$44,900	CCF57	29	\$1,159,869	\$46,400	14-23	29	\$1,121,334	\$0	29	\$0	\$0
2409	CC	1143931096	RUIZ GOMEZ LEIDY JOHANA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2410	CC	29682680	RUIZ JARAMILLO LUZ ANYELA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2411	CC	29685419	RUIZ ZAPATA MARTHA LILIANA	230301	25	\$1,095,822	\$175,400	ESSC18	25	\$1,095,822	\$43,900	CCF57	25	\$1,095,822	\$43,900	14-23	25	\$1,095,822	\$26,700	25	\$0	\$0
2412	CC	29685419	RUIZ ZAPATA MARTHA LILIANA	230301	2	\$77,334	\$12,400	ESSC18	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2413	CC	29685419	RUIZ ZAPATA MARTHA LILIANA	230301	3	\$147,726	\$23,700	ESSC18	3	\$147,726	\$0	CCF57	3	\$147,726	\$0	14-23	3	\$147,726	\$0	3	\$0	\$0
2414	CC	80911640	RUIZ DIAZ WILLIAM RAFAEL	230201	30	\$1,227,638	\$196,500	EPSC34	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$85,500	30	\$0	\$0
2415	CC	29663836	SAA NUÑEZ JENNY	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2416	CC	1143974829	SAAVEDRA TEJADA DIEGO FERNANDO	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2417	CC	1006010717	SABANERO ANGULO NICHOL STEPHANIE	230201	29	\$1,121,350	\$179,500	ESSC62	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
2418	CC	1006010717	SABANERO ANGULO NICHOL STEPHANIE	230201	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0



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2419	CC	1023930493	SABOGAL DURAN JEIDI CATERIN	231001	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF24	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
2420	CC	1023930493	SABOGAL DURAN JEIDI CATERIN	231001	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2421	CC	1057016896	SABOGAL QUICENO MARIA DEL CARMEN	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2422	PT	5017509	SAENZ CASTILLO LENIBETH DEL CARMEN	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2423	CC	1000219186	SALAMANCA HERNANDEZ JOEL DUVAN	230301	8	\$309,350	\$49,500	EPS002	8	\$309,350	\$12,400	CCF24	8	\$309,334	\$12,400	14-23	8	\$309,350	\$3,300	8	\$0	\$0
2424	CC	1022978021	SALAMANCA BOLAÑOS JOHN FREDY	230301	30	\$1,385,089	\$221,700	EPS002	30	\$1,385,089	\$55,500	CCF24	30	\$1,385,089	\$55,500	14-23	30	\$1,385,089	\$14,500	30	\$0	\$0
2425	CC	16766824	SALAMANCA NARVAEZ LUIS ARIEL	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2426	CC	1010229018	SALAMANCA RAMIREZ LUISA FERNANDA	230301	20	\$773,350	\$123,800	EPS008	20	\$773,350	\$31,000	CCF24	20	\$774,880	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
2427	CC	1010229018	SALAMANCA RAMIREZ LUISA FERNANDA	230301	10	\$386,667	\$61,900	EPS008	10	\$386,667	\$15,500	CCF24	10	\$386,667	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
2428	CC	1144104593	SALAS AGUDELO JHOAN ANDRES	230301	30	\$1,217,975	\$194,900	EPS018	30	\$1,217,975	\$48,800	CCF57	30	\$1,217,975	\$48,800	14-23	30	\$1,217,975	\$12,800	30	\$0	\$0
2429	CC	1144049169	SALAS MONTENEGRO LEIDY ALEJANDRA	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2430	CC	1089001800	SALAZAR CUERO ALBA CECILIA	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2431	CC	1130649710	SALAZAR VALENCIA BERNARDA	230301	27	\$1,044,000	\$167,100	ESSC18	27	\$1,044,000	\$41,800	CCF57	27	\$1,044,000	\$41,800	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0
2432	CC	1130649710	SALAZAR VALENCIA BERNARDA	230301	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2433	CC	1130649710	SALAZAR VALENCIA BERNARDA	230301	2	\$77,334	\$12,400	ESSC18	2	\$77,334	\$0	CCF57	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2434	CC	1114062814	SALAZAR ARANDA GLADYS	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2435	CC	1114062814	SALAZAR ARANDA GLADYS	230301	10	\$386,667	\$61,900	EPS037	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
2436	CC	1114062814	SALAZAR ARANDA GLADYS	230301	15	\$580,000	\$92,800	EPS037	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
2437	CC	1114062814	SALAZAR ARANDA GLADYS	230301	3	\$116,005	\$18,600	EPS037	3	\$116,005	\$4,700	CCF57	3	\$116,005	\$0	14-23	3	\$116,005	\$0	3	\$0	\$0
2438	CC	16378779	SALAZAR NAÑEZ GOBER ALEXANDER	230301	30	\$1,593,000	\$254,900	EPS002	30	\$1,593,000	\$63,800	CCF57	30	\$1,593,000	\$63,800	14-23	30	\$1,593,000	\$110,900	30	\$0	\$0
2439	CC	16222071	SALAZAR ALZATE HENRY	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2440	CC	1130680244	SALAZAR HURTADO HUGO FERNANDO	25-14	30	\$1,250,000	\$200,000	EPS002	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$87,000	30	\$0	\$0
2441	CC	94537111	SALAZAR MUÑOZ JHON MARIO	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2442	CC	1143965613	SALAZAR ALVAREZ LINA MARCELA	230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2443	CC	1143965613	SALAZAR ALVAREZ LINA MARCELA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2444	CC	1143965613	SALAZAR ALVAREZ LINA MARCELA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2445	CC	1143965613	SALAZAR ALVAREZ LINA MARCELA	230301	26	\$1,005,350	\$160,900	EPS010	26	\$1,005,350	\$40,300	CCF57	26	\$1,005,333	\$40,300	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
2446	CC	66969676	SALAZAR GETIAL LUZ ANGELA	230301	30	\$1,194,553	\$191,200	EPS037	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$83,200	30	\$0	\$0
2447	CC	1112098220	SALAZAR LEAL MANUEL ARTURO	230301	30	\$1,604,563	\$256,800	EPS018	30	\$1,604,563	\$64,200	CCF57	30	\$1,604,563	\$64,200	14-23	30	\$1,604,563	\$111,700	30	\$0	\$0
2448	CC	16754343	SALAZAR RESTREPO MAURICIO	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2449	CC	1107058289	SALCEDO MESA ALEXANDRA	25-14	30	\$3,164,000	\$506,300	EPS005	30	\$3,164,000	\$126,600	CCF57	30	\$3,164,000	\$126,600	14-23	30	\$3,164,000	\$220,300	30	\$0	\$0
2450	PT	7577620	SALCEDO RUMBOS CRISBELY CAROLINA	230201	30	\$1,270,829	\$203,400	ESSC24	30	\$1,270,829	\$50,900	CCF57	30	\$1,270,829	\$50,900	14-23	30	\$1,270,829	\$13,300	30	\$0	\$0
2451	PT	1236504	SALCEDO GUTIERREZ FELIX DANIEL	230201	30	\$1,283,245	\$205,400	EPS010	30	\$1,283,245	\$51,400	CCF57	30	\$1,283,245	\$51,400	14-23	30	\$1,283,245	\$89,400	30	\$0	\$0
2452	CC	1144190425	SALCEDO CAICEDO KAREN SOLANILLE	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2453	PT	6770124	SALCEDO RUMBOS MARIANNY DEL VALLE	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2454	CC	1113651078	SALCEDO GALLEGO SAYURI	230301	30	\$1,445,310	\$231,300	EPS002	30	\$1,445,310	\$57,900	CCF57	30	\$1,445,310	\$57,900	14-23	30	\$1,445,310	\$15,100	30	\$0	\$0



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2455	CC	1087646971	SALCEDO GOMEZ WILLIAM FABIAN	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2456	CC	10558381	SALDAÑA ARBOLEDA GUSTAVO	25-14	30	\$1,524,290	\$243,900	EPS018	30	\$1,524,290	\$61,000	CCF57	30	\$1,524,290	\$61,000	14-23	30	\$1,524,290	\$106,100	30	\$0	\$0
2457	CC	1094728671	SALDARRIAGA ROJAS DIEGO ALEJANDRO	230201	30	\$1,535,106	\$245,700	EPS002	30	\$1,535,106	\$61,500	CCF57	30	\$1,535,106	\$61,500	14-23	30	\$1,535,106	\$106,900	30	\$0	\$0
2458	CC	16281364	SALDARRIAGA DUEÑAS LUIS ENRIQUE	25-14	30	\$1,455,442	\$232,900	EPS037	30	\$1,455,442	\$58,300	CCF57	30	\$1,455,442	\$58,300	14-23	30	\$1,455,442	\$15,200	30	\$0	\$0
2459	CC	1130584493	SALINAS ARANGO JHONATTAN	230201	20	\$773,350	\$123,800	EPS037	20	\$773,350	\$31,000	CCF57	20	\$1,533,292	\$61,400	14-23	20	\$773,350	\$8,100	20	\$0	\$0
2460	CC	1058964578	SAMBONI GALINDEZ JAVIER	230301	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$78,100	29	\$0	\$0
2461	CC	1058964578	SAMBONI GALINDEZ JAVIER	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2462	CC	31565699	SANABRIA DELGADO VICENTA YINETH	230301	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
2463	CC	31565699	SANABRIA DELGADO VICENTA YINETH	230301	1	\$40,921	\$6,600	EPS005	1	\$40,921	\$0	CCF57	1	\$40,921	\$0	14-23	1	\$40,921	\$0	1	\$0	\$0
2464	CC	94524646	SANCHEZ PINZON ABRAHAN	231001	30	\$1,703,935	\$272,700	EPS005	30	\$1,703,935	\$68,200	CCF57	30	\$1,703,935	\$68,200	14-23	30	\$1,703,935	\$118,600	30	\$0	\$0
2465	CC	1026298928	SANCHEZ CUERVO BLANCA JOHANA	230201	22	\$850,667	\$136,200	EPSC34	22	\$850,667	\$34,100	CCF24	22	\$850,667	\$34,100	14-23	22	\$850,667	\$20,800	22	\$0	\$0
2466	CC	1026298928	SANCHEZ CUERVO BLANCA JOHANA	230201	2	\$77,334	\$12,400	EPSC34	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2467	CC	1061429324	SANCHEZ VALENCIA BRAYAN ESTIVEN	230201	30	\$1,377,685	\$220,500	EPS005	30	\$1,377,685	\$55,200	CCF14	30	\$1,377,685	\$55,200	14-23	30	\$1,377,685	\$14,400	30	\$0	\$0
2468	CC	7561954	SANCHEZ RAMIREZ CARLOS ARTURO	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2469	CC	1114899709	SANCHEZ QUINTERO CRISTIAN JOHAN	230301	30	\$1,318,266	\$211,000	EPS018	30	\$1,318,266	\$52,800	CCF57	30	\$1,318,266	\$52,800	14-23	30	\$1,318,266	\$91,800	30	\$0	\$0
2470	CC	1005872754	SANCHEZ RUIZ DAYANNA ANDREA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2471	CC	1115083553	SANCHEZ ESCANDON DIANA CAROLINA	25-14	30	\$1,636,707	\$261,900	EPS037	30	\$1,636,707	\$65,500	CCF57	30	\$1,636,707	\$65,500	14-23	30	\$1,636,707	\$114,000	30	\$0	\$0
2472	CC	94533014	SANCHEZ PAI EDUARDO	230301	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2473	CC	16731151	SANCHEZ COMETA JAIRO UBEL	25-14	21	\$1,218,000	\$194,900	EPS010	21	\$1,218,000	\$48,800	CCF57	21	\$1,628,833	\$65,200	14-23	21	\$1,218,000	\$84,800	21	\$0	\$0
2474	CC	16731151	SANCHEZ COMETA JAIRO UBEL	25-14	9	\$348,000	\$55,700	EPS010	9	\$348,000	\$14,000	CCF57	9	\$348,000	\$0	14-23	9	\$348,000	\$0	9	\$0	\$0
2475	CC	1130680890	SANCHEZ MOSQUERA JOHANA VANESSA	230201	29	\$1,121,350	\$179,500	ESSC18	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
2476	CC	1130680890	SANCHEZ MOSQUERA JOHANA VANESSA	230201	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2477	CC	76227944	SANCHEZ LULIGO JOSE DANIEL	25-14	30	\$1,211,830	\$193,900	EPS018	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$12,700	30	\$0	\$0
2478	CC	1143994217	SANCHEZ URIBE LAURA DANIELA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2479	CC	1015427740	SANCHEZ DIVANTOQUE MARIA ALEJANDRA	230301	30	\$2,243,537	\$359,000	EPS005	30	\$2,243,537	\$89,800	CCF57	30	\$2,243,537	\$89,800	14-23	30	\$2,243,537	\$156,200	30	\$0	\$0
2480	CC	1149467133	SANCHEZ SANCHEZ MARIA ZORAIDA	230201	26	\$1,293,605	\$207,000	EPS010	26	\$1,293,605	\$51,800	CCF57	26	\$1,293,605	\$51,800	14-23	26	\$1,293,605	\$31,600	26	\$0	\$0
2481	CC	1149467133	SANCHEZ SANCHEZ MARIA ZORAIDA	230201	4	\$154,667	\$24,800	EPS010	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
2482	CC	31942872	SANCHEZ ORTEGA MARIA DEL CARMEN	25-14	30	\$1,508,000	\$241,300	EPS012	30	\$1,508,000	\$60,400	CCF57	30	\$1,864,056	\$74,600	14-23	30	\$1,508,000	\$105,000	30	\$0	\$0
2483	CC	67001025	SANCHEZ MONICA ANDREA	25-14	28	\$1,121,310	\$179,500	EPS018	28	\$1,121,310	\$44,900	CCF57	28	\$1,121,310	\$44,900	14-23	28	\$1,121,310	\$11,800	28	\$0	\$0
2484	CC	67001025	SANCHEZ MONICA ANDREA	25-14	2	\$85,067	\$13,700	EPS018	2	\$85,067	\$3,500	CCF57	2	\$77,466	\$3,100	14-23	2	\$85,067	\$0	2	\$0	\$0
2485	CC	1059985071	SANCHEZ TABARES NAYIVI	230301	30	\$1,307,911	\$209,300	EPS018	30	\$1,307,911	\$52,400	CCF14	30	\$1,307,911	\$52,400	14-23	30	\$1,307,911	\$13,700	30	\$0	\$0
2486	CC	1113538253	SANCHEZ ROJAS NICOL	230201	15	\$580,000	\$92,800	EPS012	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
2487	CC	1113538253	SANCHEZ ROJAS NICOL	230201	11	\$425,334	\$68,100	EPS012	11	\$425,334	\$17,100	CCF57	11	\$425,333	\$0	14-23	11	\$425,334	\$0	11	\$0	\$0
2488	CC	1113538253	SANCHEZ ROJAS NICOL	230201	4	\$154,693	\$24,800	EPS012	4	\$154,693	\$6,200	CCF57	4	\$154,693	\$0	14-23	4	\$154,693	\$0	4	\$0	\$0
2489	CC	1006324451	SANCHEZ ZUÑIGA NIKOL VANEZA	230201	30	\$1,228,724	\$196,600	EPS037	30	\$1,228,724	\$49,200	CCF57	30	\$1,228,724	\$49,200	14-23	30	\$1,228,724	\$30,000	30	\$0	\$0
2490	CC	29110325	SANCHEZ GRANJA TANIA DE JESUS	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2491	CC	16456473	SANCHEZ WALTER	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$50,500	30	\$0	\$0
2492	CC	1115079035	SANCLEMENTE GUARIN JONATHAN ANDRES	230301	30	\$1,233,302	\$197,400	EPS018	30	\$1,233,302	\$49,400	CCF57	30	\$1,233,302	\$49,400	14-23	30	\$1,233,302	\$85,900	30	\$0	\$0



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2493	CC	14676360	SANDOVAL MINA JOHN EDUARD	25-14	30	\$1,272,606	\$203,700	EPS018	30	\$1,272,606	\$51,000	CCF57	30	\$1,272,606	\$51,000	14-23	30	\$1,272,606	\$88,600	30	\$0	\$0
2494	CC	1067460032	SANDOVAL CARABALI LUZ DEIFA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2495	CC	52538759	SANDOVAL RUIZ MARIA HELENA	230201	30	\$1,227,638	\$196,500	EPS010	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
2496	CC	1003166164	SANGUINO POVEDA ROQUE JULIO	230301	30	\$1,411,128	\$225,800	ESSC62	30	\$1,411,128	\$56,500	CCF57	30	\$1,411,128	\$56,500	14-23	30	\$1,411,128	\$14,800	30	\$0	\$0
2497	CC	1144168829	SANTACOLOMA CASTILLO LIZETH	230301	26	\$1,005,350	\$160,900	EPS002	26	\$1,005,350	\$40,300	CCF57	26	\$1,006,880	\$40,300	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
2498	CC	1144168829	SANTACOLOMA CASTILLO LIZETH	230301	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
2499	CC	1005874650	SANTIAGO LOPEZ ISRAEL	230201	30	\$1,190,851	\$190,600	EPS037	30	\$1,190,851	\$47,700	CCF57	30	\$1,190,851	\$47,700	14-23	30	\$1,190,851	\$12,500	30	\$0	\$0
2500	CC	49754372	SANTIAGO MARTINEZ MARIA GABRIELA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2501	CC	1112762608	SANTIBAÑEZ POLANIA ANDRES FELIPE	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2502	CC	25658402	SANTILLANA ZUÑIGA LOREN TATIANA	230201	30	\$1,295,621	\$207,300	EPS018	30	\$1,295,621	\$51,900	CCF14	30	\$1,295,621	\$51,900	14-23	30	\$1,295,621	\$13,600	30	\$0	\$0
2503	CC	1143962057	SANTOS MUÑOZ LUIGI SAMIR	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2504	CC	1033718292	SANTOS CUEVAS LUZ ANGELA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2505	PT	5698606	SANTOYO CAMPOS ALCIDES JOSE	25-14	13	\$502,667	\$80,500	EPS042	13	\$502,667	\$20,200	CCF57	13	\$502,667	\$20,200	14-23	13	\$502,667	\$12,300	13	\$0	\$0
2506	CC	12167929	SAPUYES BUESAQUILLO OSCAR EMILIO	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2507	CC	1116776885	SARMIENTO ORTIZ GENNY MILADY	230201	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2508	CC	52067440	SARMIENTO BUITRAGO MARIA JACQUELINE	230301	30	\$1,555,189	\$248,900	EPS002	30	\$1,555,189	\$62,300	CCF24	30	\$1,555,189	\$62,300	14-23	30	\$1,555,189	\$37,900	30	\$0	\$0
2509	CC	31575426	SARRIA MORENO DEYBI LUCRECIA	230301	30	\$1,177,277	\$188,400	EPS037	30	\$1,177,277	\$47,100	CCF57	30	\$1,177,277	\$47,100	14-23	30	\$1,177,277	\$12,300	30	\$0	\$0
2510	CC	1143979465	SARRIA MONTAÑO GISELL NATHALIA	25-14	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2511	CC	67045652	SARRIA BLANCO HEYDY VERONICA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2512	CC	76302839	SARRIA VERGARA IREIMAN	230201	30	\$1,194,553	\$191,200	EPS018	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$83,200	30	\$0	\$0
2513	CC	1062294856	SARRIA CAMBINDO MARISOLANDI	230301	27	\$1,087,051	\$174,000	ESSC62	27	\$1,087,051	\$43,500	CCF14	27	\$1,087,051	\$43,500	14-23	27	\$1,087,051	\$11,400	27	\$0	\$0
2514	CC	1062294856	SARRIA CAMBINDO MARISOLANDI	230301	3	\$116,000	\$18,600	ESSC62	3	\$116,000	\$4,700	CCF14	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2515	CC	1193511268	SAYA QUIÑONES MARIA JASMIN	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2516	CC	29820623	SEPULVEDA LEON CLARENA	25-14	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2517	CC	60408357	SEPULVEDA SANCHEZ LUISA	230201	30	\$1,227,638	\$196,500	EPSC34	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
2518	CC	1114833758	SERNA YANDUN BRAYAN CAMILO	230301	30	\$1,392,518	\$222,900	EPS002	30	\$1,392,518	\$55,800	CCF57	30	\$1,392,518	\$55,800	14-23	30	\$1,392,518	\$34,000	30	\$0	\$0
2519	CC	1059810672	SERNA VALENCIA CRISTIAN GUILLERMO	231001	30	\$2,016,013	\$322,600	EPS037	30	\$2,016,013	\$80,700	CCF57	30	\$2,016,013	\$80,700	14-23	30	\$2,016,013	\$140,400	30	\$0	\$0
2520	CC	66656935	SERNA PATIÑO LUZ AIDA	25-14	11	\$425,350	\$68,100	EPS012	11	\$425,350	\$17,100	CCF57	11	\$425,334	\$17,100	14-23	11	\$425,350	\$10,400	11	\$0	\$0
2521	CC	66910122	SERNA LETRADO MARLYN LORENA	25-14	30	\$4,270,000	\$683,200	EPS010	30	\$4,270,000	\$170,800	CCF57	30	\$4,270,000	\$170,800	14-23	30	\$4,270,000	\$22,300	30	\$0	\$0
2522	CC	37578282	SIERRA TRESPALACIOS AURI ROCIO	230301	26	\$1,327,702	\$212,500	EPS037	26	\$1,327,702	\$53,200	CCF57	26	\$1,327,702	\$53,200	14-23	26	\$1,327,702	\$92,500	26	\$0	\$0
2523	CC	37578282	SIERRA TRESPALACIOS AURI ROCIO	230301	1	\$51,249	\$8,200	EPS037	1	\$51,249	\$0	CCF57	1	\$51,249	\$0	14-23	1	\$51,249	\$0	1	\$0	\$0
2524	CC	37578282	SIERRA TRESPALACIOS AURI ROCIO	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2525	CC	1002192794	SILGADO BALLESTAS WIMY PAOLA	230301	19	\$734,667	\$117,600	ESSC07	19	\$734,667	\$29,400	CCF24	19	\$768,500	\$30,800	14-23	19	\$734,667	\$7,700	19	\$0	\$0
2526	CC	1002192794	SILGADO BALLESTAS WIMY PAOLA	230301	1	\$38,667	\$6,200	ESSC07	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2527	CC	1112498045	SILVA MUÑOZ DIANA MARCELA	230301	30	\$1,430,256	\$228,900	EPS012	30	\$1,430,256	\$57,300	CCF57	30	\$1,430,256	\$57,300	14-23	30	\$1,430,256	\$15,000	30	\$0	\$0
2528	CC	1020846144	SILVA JHONNY JHONATHAN	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0



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2529	CC	1193078051	SILVA MARIN JULIAN	230201	20	\$1,101,421	\$176,300	ESSC24	20	\$1,101,421	\$44,100	CCF57	20	\$1,046,579	\$41,900	14-23	20	\$1,101,421	\$5,800	20	\$0	\$0
2530	CC	1193078051	SILVA MARIN JULIAN	230201	10	\$554,885	\$88,800	ESSC24	10	\$554,885	\$22,200	CCF57	10	\$539,913	\$21,600	14-23	10	\$554,885	\$0	10	\$0	\$0
2531	CC	1007312813	SIMARRA HERRERA WENDY PAOLA	230201	13	\$502,668	\$80,500	ESSC07	13	\$502,668	\$20,200	CCF08	13	\$502,667	\$20,200	14-23	13	\$502,668	\$0	13	\$0	\$0
2532	CC	1007312813	SIMARRA HERRERA WENDY PAOLA	230201	2	\$77,334	\$12,400	ESSC07	2	\$77,334	\$0	CCF08	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2533	CC	1007312813	SIMARRA HERRERA WENDY PAOLA	230201	13	\$502,668	\$80,500	ESSC07	13	\$502,668	\$20,200	CCF08	13	\$502,667	\$20,200	14-23	13	\$502,668	\$0	13	\$0	\$0
2534	CC	1007312813	SIMARRA HERRERA WENDY PAOLA	230201	2	\$77,334	\$12,400	ESSC07	2	\$77,334	\$0	CCF08	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2535	CC	1113670127	SINISTERRA PALOMINO JERSON ALEXIS	230301	30	\$1,314,601	\$210,400	ESSC18	30	\$1,314,601	\$52,600	CCF57	30	\$1,314,601	\$52,600	14-23	30	\$1,314,601	\$13,800	30	\$0	\$0
2536	CC	66884065	SINISTERRA MORENO LUZ ELENA	25-14	30	\$1,233,117	\$197,300	EPS037	30	\$1,233,117	\$49,400	CCF57	30	\$1,233,117	\$49,400	14-23	30	\$1,233,117	\$53,700	30	\$0	\$0
2537	CC	14676133	SINISTERRA ROSERO MAURICIO	230201	30	\$1,250,000	\$200,000	EPS002	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$87,000	30	\$0	\$0
2538	CC	16482058	SINISTERRA FORY PABLO	25-14	14	\$752,642	\$120,500	EPS002	14	\$752,642	\$30,200	CCF57	14	\$752,642	\$30,200	14-23	14	\$752,642	\$7,900	14	\$0	\$0
2539	CC	16482058	SINISTERRA FORY PABLO	25-14	16	\$618,667	\$99,000	EPS002	16	\$618,667	\$24,800	CCF57	16	\$622,524	\$25,000	14-23	16	\$618,667	\$0	16	\$0	\$0
2540	CC	1002874501	SOGAMOSO OLARTE JEAN CLAUDE	230301	30	\$1,246,383	\$199,500	EPS037	30	\$1,246,383	\$49,900	CCF57	30	\$1,246,383	\$49,900	14-23	30	\$1,246,383	\$13,100	30	\$0	\$0
2541	CC	1087186125	SOL SANCHEZ JENNY JOHANNA	230301	30	\$1,227,638	\$196,500	EPS002	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
2542	CC	66859410	SOLARTE MUÑOZ EDITA	230301	19	\$734,667	\$117,600	EPS012	19	\$734,667	\$29,400	CCF57	19	\$734,667	\$29,400	14-23	19	\$734,667	\$7,700	19	\$0	\$0
2543	CC	94295291	SOLARTE RODRIGUEZ JIMMY ALVEIRO	25-14	30	\$1,531,000	\$245,000	EPS037	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$66,600	30	\$0	\$0
2544	CC	1113538061	SOLARTE ANDRADE LUIS ADRIAN	25-14	30	\$1,288,649	\$206,200	EPS037	30	\$1,288,649	\$51,600	CCF57	30	\$1,288,649	\$51,600	14-23	30	\$1,288,649	\$89,700	30	\$0	\$0
2545	CC	1006463326	SOLIS CAICEDO CRISTHIAN MAURICIO	230301	30	\$1,227,638	\$196,500	EPS005	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$85,500	30	\$0	\$0
2546	CC	1116277379	SOLIS CAICEDO JAVIER DARIO	230301	30	\$1,393,074	\$222,900	EPS037	30	\$1,393,074	\$55,800	CCF57	30	\$1,393,074	\$55,800	14-23	30	\$1,393,074	\$97,000	30	\$0	\$0
2547	CC	1007849698	SOLIS MORA MARIO ANDRES	230301	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF57	24	\$928,000	\$37,200	14-23	24	\$928,000	\$22,700	24	\$0	\$0
2548	CC	1007849698	SOLIS MORA MARIO ANDRES	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2549	CC	1007849698	SOLIS MORA MARIO ANDRES	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2550	CC	1007849698	SOLIS MORA MARIO ANDRES	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2551	CC	1007849698	SOLIS MORA MARIO ANDRES	230301	1	\$41,440	\$6,700	EPS037	1	\$41,440	\$0	CCF57	1	\$41,440	\$0	14-23	1	\$41,440	\$0	1	\$0	\$0
2552	CC	1234188379	SOLIS CARMONA SULLY BELLY	230301	29	\$1,317,053	\$210,800	EPS005	29	\$1,317,053	\$52,700	CCF57	29	\$1,317,053	\$52,700	14-23	29	\$1,317,053	\$13,800	29	\$0	\$0
2553	CC	1234188379	SOLIS CARMONA SULLY BELLY	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2554	CC	1006324250	SOLIS CARDONA WILLIAM ANDRES	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2555	CC	1072195851	SOLORZANO VILLARRAGA DAYANA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2556	CC	1064426463	SOSCUE PEÑA JAMERSON RICARDO	25-14	18	\$696,000	\$111,400	EPS002	18	\$696,000	\$27,900	CCF57	18	\$993,992	\$39,800	14-23	18	\$696,000	\$7,300	18	\$0	\$0
2557	CC	1064426463	SOSCUE PEÑA JAMERSON RICARDO	25-14	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2558	CC	1118301684	SOTELO MELO CRISTHIAN	25-14	30	\$1,170,366	\$187,300	EPS018	30	\$1,170,366	\$46,900	CCF57	30	\$1,170,366	\$46,900	14-23	30	\$1,170,366	\$81,500	30	\$0	\$0
2559	CC	94362063	SOTELO QUIÑONEZ FERLEY	230201	30	\$1,227,638	\$196,500	EPS018	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
2560	CC	31690166	SOTO CARDONA DEYANIRA	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2561	CC	1144158728	SOTO KAREN LEANDRA	230301	30	\$1,362,914	\$218,100	EPS037	30	\$1,362,914	\$54,600	CCF57	30	\$1,362,914	\$54,600	14-23	30	\$1,362,914	\$33,300	30	\$0	\$0
2562	CC	66823674	SOTO AVILA NORHA	25-14	30	\$1,337,209	\$214,000	EPS012	30	\$1,337,209	\$53,500	CCF57	30	\$1,337,209	\$53,500	14-23	30	\$1,337,209	\$14,000	30	\$0	\$0
2563	CC	1052952959	SUAREZ URIETA CRISTIAN JAIRO	230301	29	\$1,479,967	\$236,800	EPS010	29	\$1,479,967	\$59,200	CCF57	29	\$1,479,967	\$59,200	14-23	29	\$1,479,967	\$64,400	29	\$0	\$0
2564	CC	1052952959	SUAREZ URIETA CRISTIAN JAIRO	230301	1	\$51,033	\$8,200	EPS010	1	\$51,033	\$0	CCF57	1	\$51,033	\$0	14-23	1	\$51,033	\$0	1	\$0	\$0
2565	CC	79956503	SUAREZ BOCANEGRA JUAN PABLO	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$50,500	30	\$0	\$0
2566	CC	1113672685	SUAREZ VELEZ KELLY VANESSA	230301	23	\$977,937	\$156,500	EPS018	23	\$977,937	\$39,200	CCF57	23	\$1,741,353	\$69,700	14-23	23	\$977,937	\$23,900	23	\$0	\$0

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2567	CC	1118296638	SUAREZ OROZCO SUSY LICED	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2568	CC	1088000460	TABA CORDOBA MAYRA ALEJANDRA	230301	28	\$1,082,667	\$173,300	ESSC62	28	\$1,082,667	\$43,400	CCF44	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
2569	CC	1088000460	TABA CORDOBA MAYRA ALEJANDRA	230301	2	\$77,334	\$12,400	ESSC62	2	\$77,334	\$3,100	CCF44	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2570	CC	29973210	TABARES GONZALEZ CARMEN GICEL	230201	16	\$623,850	\$99,900	EPS012	16	\$623,850	\$25,000	CCF57	16	\$1,070,294	\$42,900	14-23	16	\$623,850	\$15,200	16	\$0	\$0
2571	CC	1006289109	TABARES MOSQUERA FLOR ISABELA	230201	30	\$1,434,006	\$229,500	EPS037	30	\$1,434,006	\$57,400	CCF57	30	\$1,434,006	\$57,400	14-23	30	\$1,434,006	\$35,000	30	\$0	\$0
2572	CC	1128224104	TABORDA MONTENEGRO EDWIN FERNANDO	230301	30	\$1,276,596	\$204,300	EPS018	30	\$1,276,596	\$51,100	CCF57	30	\$1,276,596	\$51,100	14-23	30	\$1,276,596	\$55,600	30	\$0	\$0
2573	CC	1143836039	TABORDA VALENCIA JOSE CICERON	25-14	28	\$1,859,085	\$297,500	EPS018	28	\$1,859,085	\$74,400	CCF57	28	\$1,859,085	\$74,400	14-23	28	\$1,859,085	\$129,400	28	\$0	\$0
2574	CC	1143836039	TABORDA VALENCIA JOSE CICERON	25-14	2	\$129,592	\$20,800	EPS018	2	\$129,592	\$0	CCF57	2	\$129,592	\$0	14-23	2	\$129,592	\$0	2	\$0	\$0
2575	CC	16670258	TACUMA BECERRA SILVERIO	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2576	CC	66966055	TAIMAL TAIMAL RUBIELA EDILMA	25-14	30	\$1,180,732	\$189,000	EPS018	30	\$1,180,732	\$47,300	CCF57	30	\$1,180,732	\$47,300	14-23	30	\$1,180,732	\$82,200	30	\$0	\$0
2577	CC	38464471	TAMAYO OSPINA FAISURY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2578	CC	1130672849	TAMAYO CASTRILLON YULY ANDREA	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2579	CC	1090077400	TAPASCO CALLEJAS CARLOS ANDRES	230301	30	\$1,425,096	\$228,100	EPS037	30	\$1,425,096	\$57,100	CCF57	30	\$1,425,096	\$57,100	14-23	30	\$1,425,096	\$14,900	30	\$0	\$0
2580	CC	24814334	TAPIA LADINO LUZ ATENAIS	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2581	CC	29510925	TAPIA LOPEZ YOHANNA	230301	30	\$1,194,553	\$191,200	EPS037	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$83,200	30	\$0	\$0
2582	CC	1024552393	TAPIERO RAMIREZ SANDRA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2583	CC	87711915	TATICUAN CRUZ JOSE RAMON	230301	30	\$1,211,830	\$193,900	EPS005	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$12,700	30	\$0	\$0
2584	CC	1044428339	TEJERA ALVAREZ VALERIA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2585	CC	1061689667	TEUTA ORDOÑEZ MARTHA ISABEL	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2586	CC	1116273734	TIGREROS CABRERA JOHN STIVEN	230201	30	\$1,164,011	\$186,300	EPS010	30	\$1,164,011	\$46,600	CCF57	30	\$1,164,011	\$46,600	14-23	30	\$1,164,011	\$81,100	30	\$0	\$0
2587	CC	1003103579	TINTINAGO HORMIGA FABIAN	230201	29	\$1,121,350	\$179,500	EPS008	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
2588	CC	1003103579	TINTINAGO HORMIGA FABIAN	230201	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2589	CC	4735582	TOBAR VELASCO HAROLD JOHNSON	25-14	30	\$1,211,830	\$193,900	EPS018	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$29,600	30	\$0	\$0
2590	CC	80022168	TOBAR HECTOR FABIO	230201	5	\$193,350	\$31,000	EPS037	5	\$193,350	\$7,800	CCF14	5	\$193,334	\$7,800	14-23	5	\$193,350	\$2,100	5	\$0	\$0
2591	CC	1007563399	TOBAR GOMEZ YULIANA	230301	4	\$155,736	\$25,000	EPS037	4	\$155,736	\$6,300	CCF14	4	\$1,162,061	\$46,500	14-23	4	\$155,736	\$1,700	4	\$0	\$0
2592	CC	1006465603	TOQUICA ROQUE YEISSON DAVID	230301	30	\$1,316,230	\$210,600	EPS005	30	\$1,316,230	\$52,700	CCF57	30	\$1,316,230	\$52,700	14-23	30	\$1,316,230	\$91,700	30	\$0	\$0
2593	CC	1143862019	TORO ACOSTA DANIEL	230301	30	\$1,842,479	\$294,800	EPS010	30	\$1,842,479	\$73,700	CCF57	30	\$1,842,479	\$73,700	14-23	30	\$1,842,479	\$128,300	30	\$0	\$0
2594	PT	1316059	TORO JIMENEZ LEONARDO ALBERTO	230201	30	\$1,295,276	\$207,300	EPS037	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$90,200	30	\$0	\$0
2595	CC	1058669203	TORO SAMBONI LUZ EIDER	230301	10	\$386,667	\$61,900	EPS010	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$15,500	14-23	10	\$386,667	\$4,100	10	\$0	\$0
2596	CC	50972192	TORRALVO SUAREZ IRINA LILIANA	231001	20	\$812,000	\$130,000	EPS002	20	\$812,000	\$32,500	CCF24	20	\$812,000	\$32,500	14-23	20	\$812,000	\$19,800	20	\$0	\$0
2597	CC	50972192	TORRALVO SUAREZ IRINA LILIANA	231001	10	\$386,667	\$61,900	EPS002	10	\$386,667	\$15,500	CCF24	10	\$386,667	\$15,500	14-23	10	\$386,667	\$0	10	\$0	\$0
2598	CC	1144186124	TORRES ARMERO BORIS ANDRES	230301	27	\$1,308,725	\$209,400	EPS037	27	\$1,308,725	\$52,400	CCF57	27	\$1,308,725	\$52,400	14-23	27	\$1,308,725	\$91,100	27	\$0	\$0
2599	CC	1144186124	TORRES ARMERO BORIS ANDRES	230301	1	\$48,230	\$7,800	EPS037	1	\$48,230	\$0	CCF57	1	\$48,230	\$0	14-23	1	\$48,230	\$0	1	\$0	\$0
2600	CC	1144186124	TORRES ARMERO BORIS ANDRES	230301	2	\$154,666	\$24,800	EPS037	2	\$154,666	\$6,200	CCF57	2	\$154,666	\$0	14-23	2	\$154,666	\$0	2	\$0	\$0
2601	CC	1006183877	TORRES OBREGON BRENDA	230201	30	\$1,508,000	\$241,300	EPS012	30	\$1,508,000	\$60,400	CCF57	30	\$1,614,817	\$64,600	14-23	30	\$1,508,000	\$36,800	30	\$0	\$0
2602	CC	1000727056	TORRES QUEVEDO CESAR LUIS	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2603	CC	1130617905	TORRES COLORADO CINDY JOHANA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2604	CC	1060873614	TORRES RIASCOS DARY LUCIA	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0

2605	CC	73575306	TORRES MARTINEZ EDWIN DE LOS SANTOS	231001	14	\$580,000	\$92,800	EPS008	14	\$580,000	\$23,200	CCF24	14	\$580,000	\$0	14-23	14	\$580,000	\$0	14	\$0	\$0
2606	CC	73575306	TORRES MARTINEZ EDWIN DE LOS SANTOS	231001	5	\$193,334	\$31,000	EPS008	5	\$193,334	\$0	CCF24	5	\$193,334	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
2607	CC	73575306	TORRES MARTINEZ EDWIN DE LOS SANTOS	231001	11	\$425,334	\$68,100	EPS008	11	\$425,334	\$17,100	CCF24	11	\$425,333	\$0	14-23	11	\$425,334	\$0	11	\$0	\$0
2608	CC	1076327359	TORRES RIVAS GREISY MIREY	230301	16	\$743,071	\$118,900	EPS002	16	\$743,071	\$29,800	CCF57	16	\$1,295,650	\$51,900	14-23	16	\$743,071	\$7,800	16	\$0	\$0
2609	CC	1130668976	TORRES RAMIREZ IVAN SERGEI	230201	30	\$1,842,479	\$294,800	EPS018	30	\$1,842,479	\$73,700	CCF57	30	\$1,842,479	\$73,700	14-23	30	\$1,842,479	\$128,300	30	\$0	\$0
2610	CC	1116157310	TORRES JACKELINE	231001	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2611	CC	1144077104	TORRES CAMACHO JENNIFER YURIANA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2612	CC	1006169652	TORRES COPETE JESUS ALBEIRO	230301	30	\$1,340,972	\$214,600	EPS041	30	\$1,340,972	\$53,700	CCF57	30	\$1,340,972	\$53,700	14-23	30	\$1,340,972	\$93,400	30	\$0	\$0
2613	CC	16753772	TORRES MONTOYA JUAN CARLOS	25-14	30	\$1,352,387	\$216,400	EPS012	30	\$1,352,387	\$54,100	CCF57	30	\$1,352,387	\$54,100	14-23	30	\$1,352,387	\$14,200	30	\$0	\$0
2614	CC	1113536129	TORRES COPETE KAROL VANESSA	25-14	30	\$1,336,000	\$213,800	EPS010	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$32,600	30	\$0	\$0
2615	CC	1193031342	TORRES ORTIZ KEVIN ANDRES	230301	29	\$1,121,350	\$179,500	EPS018	29	\$1,121,350	\$44,900	CCF14	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
2616	CC	1193031342	TORRES ORTIZ KEVIN ANDRES	230301	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$0	CCF14	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2617	CC	38670163	TORRES POLOCHE LEIDY JOHANNA	230201	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2618	CC	39669482	TORRES FANDINO LILIANA MARIA	230301	7	\$309,333	\$49,500	EPS002	7	\$309,333	\$12,400	CCF24	7	\$309,333	\$12,400	14-23	7	\$309,333	\$7,600	7	\$0	\$0
2619	CC	39669482	TORRES FANDINO LILIANA MARIA	230301	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF24	5	\$193,334	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
2620	CC	39669482	TORRES FANDINO LILIANA MARIA	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2621	CC	39669482	TORRES FANDINO LILIANA MARIA	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2622	CC	39669482	TORRES FANDINO LILIANA MARIA	230301	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF24	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
2623	CC	39669482	TORRES FANDINO LILIANA MARIA	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2624	CC	39669482	TORRES FANDINO LILIANA MARIA	230301	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF24	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
2625	CC	39669482	TORRES FANDINO LILIANA MARIA	230301	4	\$154,772	\$24,800	EPS002	4	\$154,772	\$6,200	CCF24	4	\$154,772	\$0	14-23	4	\$154,772	\$0	4	\$0	\$0
2626	CC	29114886	TORRES REYES MARGARITA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2627	CC	1013643951	TORRES GONZALEZ MARIA ISLENY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2628	CC	38613028	TORRES BONILLA MIREYA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2629	CC	1050456029	TORRES CARDENAS NORELVIS	230301	30	\$1,498,423	\$239,800	EPS002	30	\$1,498,423	\$60,000	CCF24	30	\$1,498,423	\$60,000	14-23	30	\$1,498,423	\$36,600	30	\$0	\$0
2630	CC	1005864794	TORRES MINOTTA WILMER ALEXIS	230301	30	\$1,364,605	\$218,400	EPS037	30	\$1,364,605	\$54,600	CCF57	30	\$1,364,605	\$54,600	14-23	30	\$1,364,605	\$14,300	30	\$0	\$0
2631	PT	1685532	TORRES JEREZ YOHEL JOSE	230301	30	\$1,546,369	\$247,500	EPS037	30	\$1,546,369	\$61,900	CCF57	30	\$1,546,369	\$61,900	14-23	30	\$1,546,369	\$107,700	30	\$0	\$0
2632	CC	4775804	TOSSE RUIZ JAIR0	230301	30	\$1,229,106	\$196,700	EPS012	30	\$1,229,106	\$49,200	CCF57	30	\$1,229,106	\$49,200	14-23	30	\$1,229,106	\$30,000	30	\$0	\$0
2633	CC	1134034063	TOVAR SUAREZ LIBARDO	230301	28	\$1,842,925	\$294,900	EPS005	28	\$1,842,925	\$73,800	CCF57	28	\$1,842,925	\$73,800	14-23	28	\$1,842,925	\$128,300	28	\$0	\$0
2634	CC	1134034063	TOVAR SUAREZ LIBARDO	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2635	CC	66777513	TOVAR MARIA YOLANDA	25-14	20	\$773,350	\$123,800	EPS002	20	\$773,350	\$31,000	CCF57	20	\$774,880	\$31,000	14-23	20	\$773,350	\$53,900	20	\$0	\$0
2636	CC	66777513	TOVAR MARIA YOLANDA	25-14	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF57	5	\$193,334	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
2637	CC	66777513	TOVAR MARIA YOLANDA	25-14	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2638	CC	66777513	TOVAR MARIA YOLANDA	25-14	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2639	CC	16736945	TOVAR OTALVARO VICTOR ALBERTO	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2640	CC	1090332698	TREJOS SUAREZ ARIEL ALONSO	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2641	CC	16228227	TRIANA SANCHEZ DIDIER DARIO	230301	30	\$1,993,503	\$319,000	EPS018	30	\$1,993,503	\$79,800	CCF57	30	\$1,993,503	\$79,800	14-23	30	\$1,993,503	\$138,800	30	\$0	\$0
2642	CC	1059984222	TRIANA GONZALEZ JORGE ARMANDO	230301	30	\$1,324,128	\$211,900	ESSC18	30	\$1,324,128	\$53,000	CCF57	30	\$1,324,128	\$53,000	14-23	30	\$1,324,128	\$92,200	30	\$0	\$0



Resumen General de Pago

2643	CC	1116283349	TRIVIÑO ACUÑA JORDAN ALEXIS	230201	14	\$566,014	\$90,600	EPS005	14	\$566,014	\$22,700	CCF57	14	\$566,014	\$22,700	14-23	14	\$566,014	\$39,400	14	\$0	\$0
2644	CC	1116283349	TRIVIÑO ACUÑA JORDAN ALEXIS	230201	15	\$580,000	\$92,800	EPS005	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
2645	CC	1116283349	TRIVIÑO ACUÑA JORDAN ALEXIS	230201	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2646	CC	1143850996	TRUJILLO RODRIGUEZ ANDRES FELIPE	231001	30	\$1,611,000	\$257,800	EPS010	30	\$1,611,000	\$64,500	CCF57	30	\$1,611,000	\$64,500	14-23	30	\$1,611,000	\$8,500	30	\$0	\$0
2647	CC	1130632627	TRUJILLO SUAREZ ANGYLLY MARIA	230201	30	\$1,549,414	\$248,000	EPS010	30	\$1,549,414	\$62,000	CCF57	30	\$1,549,414	\$62,000	14-23	30	\$1,549,414	\$37,800	30	\$0	\$0
2648	CC	1107067215	TRUJILLO RAMIREZ DAMARIS	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2649	CC	52461932	TRUJILLO BUSTOS IVONNE GISSET	25-14	30	\$1,487,552	\$238,100	EPS010	30	\$1,487,552	\$59,600	CCF24	30	\$1,487,552	\$59,600	14-23	30	\$1,487,552	\$36,300	30	\$0	\$0
2650	CC	1033773181	TRUJILLO ORDOÑEZ NERYI XIMENA	230301	15	\$580,000	\$92,800	ESSC18	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$23,200	14-23	15	\$580,000	\$6,100	15	\$0	\$0
2651	CC	1007444061	TRUJILLO CHARRUPI YURANI	230301	30	\$1,314,601	\$210,400	EPS037	30	\$1,314,601	\$52,600	CCF57	30	\$1,314,601	\$52,600	14-23	30	\$1,314,601	\$32,100	30	\$0	\$0
2652	CC	12207323	TRUQUE GUZMAN JORGE ISMAEL	25-14	30	\$1,295,276	\$207,300	EPS002	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$13,600	30	\$0	\$0
2653	CC	25404433	TULANDE LUZ MILA	25-14	30	\$1,178,511	\$188,600	EPS005	30	\$1,178,511	\$47,200	CCF57	30	\$1,178,511	\$47,200	14-23	30	\$1,178,511	\$12,400	30	\$0	\$0
2654	CC	4722243	TUNUBALA TROCHEZ FRAN EDILSER	25-14	30	\$1,211,830	\$193,900	EPS005	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$12,700	30	\$0	\$0
2655	CC	1007380543	ULABARRY CARABALI DIEGO ALEJANDRO	230201	30	\$1,161,629	\$185,900	EPS037	30	\$1,161,629	\$46,500	CCF14	30	\$1,161,629	\$46,500	14-23	30	\$1,161,629	\$12,200	30	\$0	\$0
2656	CC	10720236	ULCHUR PAJA MIGUEL ANTONIO	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2657	CC	1130948211	UMAÑA PEÑA JHON MIKEY	230301	29	\$1,188,938	\$190,300	ESSC62	29	\$1,188,938	\$47,600	CCF14	29	\$1,188,938	\$47,600	14-23	29	\$1,188,938	\$12,500	29	\$0	\$0
2658	CC	1130948211	UMAÑA PEÑA JHON MIKEY	230301	1	\$41,030	\$6,600	ESSC62	1	\$41,030	\$0	CCF14	1	\$41,030	\$0	14-23	1	\$41,030	\$0	1	\$0	\$0
2659	CC	31868841	UMAÑA GONZALEZ ROSA CECILIA		0	\$0	\$0	EPS005	15	\$2,059,680	\$82,400	CCF57	15	\$2,723,126	\$109,000	14-23	15	\$2,059,680	\$10,800	15	\$0	\$0
2660	CC	11041455	UPARELA MORALES EBER MANUEL	230201	30	\$1,160,000	\$185,600	CCFC55	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2661	CC	29874927	UPEGUI GARCIA LUZ ADRIANA	230301	18	\$696,000	\$111,400	EPS005	18	\$696,000	\$27,900	CCF57	18	\$1,240,556	\$49,700	14-23	18	\$696,000	\$7,300	18	\$0	\$0
2662	CC	1022931736	URIBE MORENO ANGIE FERNANDA	230301	30	\$1,227,638	\$196,500	EPS005	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
2663	CC	29757435	URIBE MARULANDA MARTA YANETH	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2664	CC	1143959885	URIBE CHAUCANES MAURICIO	230301	30	\$1,177,277	\$188,400	EPS012	30	\$1,177,277	\$47,100	CCF57	30	\$1,177,277	\$47,100	14-23	30	\$1,177,277	\$82,000	30	\$0	\$0
2665	CC	1114822963	URQUIJO CAICEDO MAIRA ALEXANDRA	230301	30	\$1,206,265	\$193,100	EPS018	30	\$1,206,265	\$48,300	CCF57	30	\$1,206,265	\$48,300	14-23	30	\$1,206,265	\$29,400	30	\$0	\$0
2666	CC	1114831819	URQUIJO VALENCIA MONICA MARIA	230301	30	\$1,206,265	\$193,100	ESSC18	30	\$1,206,265	\$48,300	CCF57	30	\$1,206,265	\$48,300	14-23	30	\$1,206,265	\$29,400	30	\$0	\$0
2667	CC	1114879317	URQUINA SABI YARLEDY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2668	CC	1113524113	URREA RAMOS SNAIDER MAURICIO	231001	30	\$1,319,500	\$211,200	EPS018	30	\$1,319,500	\$52,800	CCF57	30	\$1,319,500	\$52,800	14-23	30	\$1,319,500	\$91,900	30	\$0	\$0
2669	CC	1062277225	URRESTY FLORES LEIDY JOHANNA	230301	20	\$773,498	\$123,800	ESSC24	20	\$773,498	\$31,000	CCF57	20	\$773,498	\$0	14-23	20	\$773,498	\$0	20	\$0	\$0
2670	CC	1062277225	URRESTY FLORES LEIDY JOHANNA	230301	10	\$386,667	\$61,900	ESSC24	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
2671	CC	26367192	URRUTIA BERMUDEZ FLOR MARINA	230301	30	\$1,311,097	\$209,800	EPS008	30	\$1,311,097	\$52,500	CCF24	30	\$1,311,097	\$52,500	14-23	30	\$1,311,097	\$32,000	30	\$0	\$0
2672	PT	1156308	URTAO ESTANGA VIANEXIS MARIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2673	CC	8770894	URUETA ARREDONDO ALBERTO MARIO	230201	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF07	24	\$928,000	\$37,200	14-23	24	\$928,000	\$22,700	24	\$0	\$0
2674	CC	8770894	URUETA ARREDONDO ALBERTO MARIO	230201	6	\$232,000	\$37,200	EPS037	6	\$232,000	\$9,300	CCF07	6	\$232,000	\$0	14-23	6	\$232,000	\$0	6	\$0	\$0
2675	CC	67003743	USAMAG QUISTIAL AURA ELINA	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2676	CC	34770228	USURIAGA MORENO XIMENA	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2677	CC	1012407028	VACA RUEDA LEIDY JOHANNA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2678	CC	6190904	VALBUENA VILLALOBOS JAMES	230201	30	\$1,202,451	\$192,400	EPS037	30	\$1,202,451	\$48,100	CCF57	30	\$1,202,451	\$48,100	14-23	30	\$1,202,451	\$29,300	30	\$0	\$0
2679	CC	18420262	VALBUENA ALVAREZ WILSON	230301	15	\$834,845	\$133,600	EPS037	15	\$834,845	\$33,400	CCF57	15	\$834,845	\$33,400	14-23	15	\$834,845	\$58,200	15	\$0	\$0
2680	CC	14679516	VALDERRAMA FENER FERNEY	231001	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0



Resumen General de Pago

2681	CC	86005763	VALDERRAMA WILMER ERNESTO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2682	CC	66827006	VALDES ADRADA ADIELA MILENA	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2683	CC	66772630	VALDES ADRIANA PATRICIA	25-14	30	\$1,688,231	\$270,200	EPS012	30	\$1,688,231	\$67,600	CCF57	30	\$1,688,231	\$67,600	14-23	30	\$1,688,231	\$41,200	30	\$0	\$0
2684	CC	1144201652	VALDES MULCUE CHRISTIAN CAMILO	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
2685	CC	38640110	VALDES CARDONA DEYALI	230301	30	\$1,313,000	\$210,100	EPS018	30	\$1,313,000	\$52,600	CCF57	30	\$1,313,000	\$52,600	14-23	30	\$1,313,000	\$32,000	30	\$0	\$0
2686	CC	1019085007	VALDES GARCIA JEIMY JOHANA	230301	30	\$1,295,017	\$207,300	EPS005	30	\$1,295,017	\$51,900	CCF24	30	\$1,295,017	\$51,900	14-23	30	\$1,295,017	\$13,600	30	\$0	\$0
2687	CC	31448906	VALENCIA GÓMEZ ALBA LUCIA	230201	29	\$1,256,954	\$201,200	EPS005	29	\$1,256,954	\$50,300	CCF57	29	\$1,256,954	\$50,300	14-23	29	\$1,256,954	\$13,200	29	\$0	\$0
2688	CC	31448906	VALENCIA GÓMEZ ALBA LUCIA	230201	1	\$45,433	\$7,300	EPS005	1	\$45,433	\$0	CCF57	1	\$45,433	\$0	14-23	1	\$45,433	\$0	1	\$0	\$0
2689	CC	31448120	VALENCIA MONTENEGRO BETTY SUANITH	230301	30	\$1,314,132	\$210,300	EPS002	30	\$1,314,132	\$52,600	CCF57	30	\$1,314,132	\$52,600	14-23	30	\$1,314,132	\$13,800	30	\$0	\$0
2690	CC	1143831699	VALENCIA CLAUDIA VANESSA	231001	29	\$1,121,350	\$179,500	ESSC18	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,350	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
2691	CC	1143831699	VALENCIA CLAUDIA VANESSA	231001	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2692	CC	1130945756	VALENCIA CARABALI DASSON	230301	30	\$1,430,379	\$228,900	EPS037	30	\$1,430,379	\$57,300	CCF14	30	\$1,430,379	\$57,300	14-23	30	\$1,430,379	\$99,600	30	\$0	\$0
2693	CC	52243857	VALENCIA DEISY JANNETH	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2694	CC	1143960705	VALENCIA VALENCIA DIANA PATRICIA	230301	30	\$1,281,340	\$205,100	EPS002	30	\$1,281,340	\$51,300	CCF57	30	\$1,281,340	\$0	14-23	30	\$1,281,340	\$0	30	\$0	\$0
2695	CC	1112220693	VALENCIA PASTRANA DORIS YOLANDA	230301	30	\$1,283,528	\$205,400	EPS037	30	\$1,283,528	\$51,400	CCF57	30	\$1,283,528	\$51,400	14-23	30	\$1,283,528	\$89,400	30	\$0	\$0
2696	CC	16796418	VALENCIA ROMAN EDEMBERG	231001	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2697	CC	94468783	VALENCIA EDINSON	230301	30	\$1,260,266	\$201,700	EPS018	30	\$1,260,266	\$50,500	CCF57	30	\$1,260,266	\$50,500	14-23	30	\$1,260,266	\$87,800	30	\$0	\$0
2698	CC	1111749064	VALENCIA CASTRO ELBERT	230301	12	\$541,471	\$86,700	EPS018	12	\$541,471	\$21,700	CCF57	12	\$541,471	\$21,700	14-23	12	\$541,471	\$37,700	12	\$0	\$0
2699	CC	1111749064	VALENCIA CASTRO ELBERT	230301	4	\$154,749	\$24,800	EPS018	4	\$154,749	\$6,200	CCF57	4	\$154,749	\$0	14-23	4	\$154,749	\$0	4	\$0	\$0
2700	CC	1111749064	VALENCIA CASTRO ELBERT	230301	14	\$1,082,683	\$173,300	EPS018	14	\$1,082,683	\$43,400	CCF57	14	\$583,334	\$23,400	14-23	14	\$1,082,683	\$0	14	\$0	\$0
2701	CC	1116283269	VALENCIA SOTO FERNANDO STIVEN	230301	26	\$1,005,350	\$160,900	EPS037	26	\$1,005,350	\$40,300	CCF57	26	\$1,006,880	\$40,300	14-23	26	\$1,005,350	\$70,000	26	\$0	\$0
2702	CC	1116283269	VALENCIA SOTO FERNANDO STIVEN	230301	1	\$45,430	\$7,300	EPS037	1	\$45,430	\$0	CCF57	1	\$45,430	\$0	14-23	1	\$45,430	\$0	1	\$0	\$0
2703	CC	1116283269	VALENCIA SOTO FERNANDO STIVEN	230301	3	\$136,291	\$21,900	EPS037	3	\$136,291	\$0	CCF57	3	\$136,291	\$0	14-23	3	\$136,291	\$0	3	\$0	\$0
2704	CC	31840574	VALENCIA GONZALEZ GLORIA MIRYAM	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2705	CC	1007616390	VALENCIA ESCOBAR JANIER JULIAN	230301	26	\$1,033,100	\$165,300	EPS037	26	\$1,033,100	\$41,400	CCF14	26	\$1,033,100	\$41,400	14-23	26	\$1,033,100	\$10,800	26	\$0	\$0
2706	CC	1007616390	VALENCIA ESCOBAR JANIER JULIAN	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF14	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2707	CC	1007616390	VALENCIA ESCOBAR JANIER JULIAN	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF14	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2708	CC	1130949449	VALENCIA RODRIGUEZ JOHAN ESNEIDER	230301	30	\$1,229,267	\$196,700	EPS037	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$12,900	30	\$0	\$0
2709	CC	94267247	VALENCIA LOPEZ JOSE JHON	231001	30	\$1,495,638	\$239,400	EPS037	30	\$1,495,638	\$59,900	CCF57	30	\$1,495,638	\$59,900	14-23	30	\$1,495,638	\$65,100	30	\$0	\$0
2710	CC	1006361171	VALENCIA HERRERA JUAN CAMILO	230201	27	\$1,104,468	\$176,800	EPS005	27	\$1,104,468	\$44,200	CCF57	27	\$1,104,468	\$44,200	14-23	27	\$1,104,468	\$76,900	27	\$0	\$0
2711	CC	1006361171	VALENCIA HERRERA JUAN CAMILO	230201	3	\$119,358	\$19,100	EPS005	3	\$119,358	\$0	CCF57	3	\$119,358	\$0	14-23	3	\$119,358	\$0	3	\$0	\$0
2712	CC	1117349088	VALENCIA GONZALEZ JUAN SEBASTIAN	230201	30	\$1,233,117	\$197,300	ESSC18	30	\$1,233,117	\$49,400	CCF57	30	\$1,233,117	\$49,400	14-23	30	\$1,233,117	\$85,900	30	\$0	\$0
2713	CC	1144100156	VALENCIA ESCOBAR JUAN DAVID	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2714	CC	1060798580	VALENCIA VALENCIA LICEDIO	230301	19	\$812,000	\$130,000	EPS037	19	\$812,000	\$32,500	CCF14	19	\$812,000	\$32,500	14-23	19	\$812,000	\$0	19	\$0	\$0
2715	CC	1060798580	VALENCIA VALENCIA LICEDIO	230301	11	\$734,667	\$117,600	EPS037	11	\$734,667	\$29,400	CCF14	11	\$734,667	\$29,400	14-23	11	\$734,667	\$0	11	\$0	\$0
2716	CC	31484301	VALENCIA CORTES LIDA LILIANA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2717	CC	1114881660	VALENCIA CAICEDO MANUEL FERNANDO	230301	30	\$1,402,745	\$224,500	EPS018	30	\$1,402,745	\$56,200	CCF57	30	\$1,402,745	\$56,200	14-23	30	\$1,402,745	\$97,700	30	\$0	\$0

2718	CC	1151444939	VALENCIA VANEGAS MICHAEL ALBERTO	230201	27	\$1,343,564	\$215,000	EPS002	27	\$1,343,564	\$53,800	CCF57	27	\$1,343,564	\$53,800	14-23	27	\$1,343,564	\$93,600	27	\$0	\$0
2719	CC	1151444939	VALENCIA VANEGAS MICHAEL ALBERTO	230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2720	CC	1151444939	VALENCIA VANEGAS MICHAEL ALBERTO	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2721	CC	1143949696	VALENCIA MARTINEZ MIGUEL ANGEL	230301	30	\$1,627,101	\$260,400	EPS018	30	\$1,627,101	\$65,100	CCF57	30	\$1,627,101	\$65,100	14-23	30	\$1,627,101	\$70,800	30	\$0	\$0
2722	CC	38682132	VALENCIA QUIÑONEZ ROCIO	25-14	11	\$425,350	\$68,100	EPS042	11	\$425,350	\$17,100	CCF57	11	\$425,333	\$17,100	14-23	11	\$425,350	\$10,400	11	\$0	\$0
2723	CC	38682132	VALENCIA QUIÑONEZ ROCIO	25-14	1	\$38,667	\$6,200	EPS042	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2724	CC	1004639661	VALENCIA VALENCIA ROSARIO	230301	30	\$1,333,754	\$213,500	EPS012	30	\$1,333,754	\$53,400	CCF57	30	\$1,333,754	\$53,400	14-23	30	\$1,333,754	\$14,000	30	\$0	\$0
2725	CC	1143947061	VALENCIA RUIZ SIDNEY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2726	CC	38596066	VALENCIA LOPEZ YAMILLETH	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2727	CC	1004628828	VALENCIA GOMEZ YENI SOLEDAD	230301	30	\$1,179,004	\$188,700	EPS018	30	\$1,179,004	\$47,200	CCF57	30	\$1,179,004	\$47,200	14-23	30	\$1,179,004	\$82,100	30	\$0	\$0
2728	CC	1112225254	VALENCIA PEREA YONI	230301	30	\$1,334,001	\$213,500	EPS018	30	\$1,334,001	\$53,400	CCF57	30	\$1,334,001	\$53,400	14-23	30	\$1,334,001	\$92,900	30	\$0	\$0
2729	CC	1113512058	VALENCIA RIVAS YORHS DOBI	230301	30	\$1,337,961	\$214,100	ESSC18	30	\$1,337,961	\$53,600	CCF57	30	\$1,337,961	\$53,600	14-23	30	\$1,337,961	\$93,200	30	\$0	\$0
2730	CC	87572147	VALENZUELA SERAFIN	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2731	CC	66958184	VALENZUELA MOSQUERA SUGELIS	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2732	CC	52229689	VALERIANO CASTRO SANDRA	25-14	30	\$1,530,743	\$245,000	EPS017	30	\$1,530,743	\$61,300	CCF24	30	\$1,530,743	\$61,300	14-23	30	\$1,530,743	\$37,300	30	\$0	\$0
2733	CC	1107533325	VALLADARES NAÑEZ ROSA ISELA	231001	29	\$1,313,843	\$210,300	EPS002	29	\$1,313,843	\$52,600	CCF57	29	\$1,313,843	\$52,600	14-23	29	\$1,313,843	\$32,100	29	\$0	\$0
2734	CC	1107533325	VALLADARES NAÑEZ ROSA ISELA	231001	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2735	CC	16668626	VALLECILLA CUERO EUDOCIO	0	0	\$0	\$0	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,827,205	\$73,100	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2736	CC	31538438	VALLEJO VILLALOBOS SANDRA MILENA	25-14	30	\$1,227,379	\$196,400	EPS037	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
2737	CC	1113520796	VALLEJOS INGRID JULIETH	230301	30	\$1,609,911	\$257,600	EPS002	30	\$1,609,911	\$64,400	CCF57	30	\$1,609,911	\$64,400	14-23	30	\$1,609,911	\$112,100	30	\$0	\$0
2738	CC	1148195610	VALLEN JEFFERSON ESNEIDER	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2739	CC	1143980892	VALVERDE CEBALLOS NILSON FAVIAN	230201	30	\$1,190,851	\$190,600	EPS005	30	\$1,190,851	\$47,700	CCF57	30	\$1,190,851	\$47,700	14-23	30	\$1,190,851	\$82,900	30	\$0	\$0
2740	CC	1234197778	VANEGAS BALANTA BRAYAN FELIPE	230301	25	\$1,016,604	\$162,700	EPS042	25	\$1,016,604	\$40,700	CCF57	25	\$1,016,604	\$40,700	14-23	25	\$1,016,604	\$10,700	25	\$0	\$0
2741	CC	1234197778	VANEGAS BALANTA BRAYAN FELIPE	230301	1	\$38,667	\$6,200	EPS042	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2742	CC	79669419	VANEGAS MOICA HECTOR HERNANDO	230301	30	\$1,453,011	\$232,500	EPS002	30	\$1,453,011	\$58,200	CCF24	30	\$1,453,011	\$58,200	14-23	30	\$1,453,011	\$35,400	30	\$0	\$0
2743	CC	1113040786	VARELA SANCHEZ BRAYAN ALEJANDRO	230301	11	\$458,333	\$73,400	EPS037	11	\$458,333	\$18,400	CCF57	11	\$458,333	\$18,400	14-23	11	\$458,333	\$31,900	11	\$0	\$0
2744	CC	16448446	VARELA MURCIA HECTOR FABIO	25-14	14	\$782,914	\$125,300	EPS037	14	\$782,914	\$31,400	CCF57	14	\$782,914	\$31,400	14-23	14	\$782,914	\$54,500	14	\$0	\$0
2745	CC	16448446	VARELA MURCIA HECTOR FABIO	25-14	16	\$654,740	\$104,800	EPS037	16	\$654,740	\$26,200	CCF57	16	\$628,673	\$25,200	14-23	16	\$654,740	\$0	16	\$0	\$0
2746	CC	94294019	VARGAS CAMACHO DUVERNEY	25-14	16	\$835,390	\$133,700	EPS005	16	\$835,390	\$33,500	CCF57	16	\$1,381,154	\$55,300	14-23	16	\$835,390	\$8,800	16	\$0	\$0
2747	CC	1043174653	VARGAS ACOSTA EVELIN DEL CARMEN	230201	12	\$464,000	\$74,300	ESSC18	12	\$464,000	\$18,600	CCF57	12	\$588,056	\$23,600	14-23	12	\$464,000	\$4,900	12	\$0	\$0
2748	CC	25531488	VARGAS TORRES GLORIA PATRICIA	230201	28	\$1,679,711	\$268,800	EPS018	28	\$1,679,711	\$67,200	CCF57	28	\$1,679,711	\$67,200	14-23	28	\$1,679,711	\$117,000	28	\$0	\$0
2749	CC	25531488	VARGAS TORRES GLORIA PATRICIA	230201	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2750	CC	79815924	VARGAS OSPINA IVAN DE JESUS	230301	30	\$1,295,276	\$207,300	EPS037	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$90,200	30	\$0	\$0
2751	CC	6221323	VARGAS GARCIA JHON ELKIN	25-14	30	\$1,738,112	\$278,100	EPS018	30	\$1,738,112	\$69,600	CCF57	30	\$1,738,112	\$69,600	14-23	30	\$1,738,112	\$121,000	30	\$0	\$0
2752	CC	1116262227	VARGAS BUITRAGO JOSE HUMBERTO	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
2753	CC	94266228	VARGAS MARQUEZ JOSE JOAQUIN	230301	30	\$1,498,437	\$239,800	EPS018	30	\$1,498,437	\$60,000	CCF57	30	\$1,498,437	\$60,000	14-23	30	\$1,498,437	\$65,200	30	\$0	\$0
2754	CC	1022999771	VARGAS LOPEZ KEVIN SNEIDER	230201	29	\$1,121,350	\$179,500	EPS017	29	\$1,121,350	\$44,900	CCF24	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
2755	CC	1022999771	VARGAS LOPEZ KEVIN SNEIDER	230201	1	\$45,520	\$7,300	EPS017	1	\$45,520	\$0	CCF24	1	\$45,520	\$0	14-23	1	\$45,520	\$0	1	\$0	\$0



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2756	CC	1030551681	VARGAS JIMENEZ MARIA YINETH	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2757	CC	1061747291	VARGAS CAPOTE YARLI MILENA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2758	CC	1143991441	VARGAS MORALES YURANI	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2759	CC	66976150	VARGAS CORREA ZUTIREYA	25-14	30	\$1,508,000	\$241,300	EPS037	30	\$1,508,000	\$60,400	CCF57	30	\$1,864,056	\$74,600	14-23	30	\$1,508,000	\$36,800	30	\$0	\$0
2760	CC	31306335	VARGAZ PEREA MARIA DEL PILAR	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2761	CC	51963947	VARON LOPEZ GLORIA ESPERANZA	25-14	30	\$1,487,552	\$238,100	EPS010	30	\$1,487,552	\$59,600	CCF24	30	\$1,487,552	\$59,600	14-23	30	\$1,487,552	\$36,300	30	\$0	\$0
2762	PT	6399475	VASQUEZ ARRIETA ADRIAN JOSE	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2763	CC	25365971	VASQUEZ PAZ DORANY	230201	23	\$975,482	\$156,100	EPS012	23	\$975,482	\$39,100	CCF57	23	\$1,568,995	\$62,800	14-23	23	\$975,482	\$10,200	23	\$0	\$0
2764	CC	1031160179	VASQUEZ CASTRO EDWIN STIVEN	230301	30	\$1,460,748	\$233,800	EPS002	30	\$1,460,748	\$58,500	CCF24	30	\$1,460,748	\$58,500	14-23	30	\$1,460,748	\$15,300	30	\$0	\$0
2765	CC	94474851	VASQUEZ TORRES HUMBERTO	230201	24	\$1,213,219	\$194,200	EPS018	24	\$1,213,219	\$48,600	CCF57	24	\$1,213,219	\$48,600	14-23	24	\$1,213,219	\$84,500	24	\$0	\$0
2766	CC	4759150	VASQUEZ JAIME	230301	30	\$1,465,549	\$234,500	EPS037	30	\$1,465,549	\$58,700	CCF14	30	\$1,465,549	\$58,700	14-23	30	\$1,465,549	\$15,400	30	\$0	\$0
2767	CC	76044804	VASQUEZ GARCIA JULIO ALEIDER	231001	30	\$1,294,757	\$207,200	EPS037	30	\$1,294,757	\$51,800	CCF14	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
2768	CC	14606836	VEGA BARONA VICTOR HUGO	230201	30	\$1,800,000	\$288,000	EPS005	30	\$1,800,000	\$72,000	CCF57	30	\$1,800,000	\$72,000	14-23	30	\$1,800,000	\$78,300	30	\$0	\$0
2769	CC	1143875083	VELASCO MACA CAROL LICETH	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2770	CC	1107101084	VELASCO CORREA DANIELA	230301	30	\$1,692,065	\$270,800	EPS037	30	\$1,692,065	\$67,700	CCF57	30	\$1,692,065	\$67,700	14-23	30	\$1,692,065	\$117,800	30	\$0	\$0
2771	CC	1130950616	VELASCO LOPEZ JHON ALEXANDER	230301	30	\$1,229,267	\$196,700	ESSC62	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$12,900	30	\$0	\$0
2772	CC	1143868109	VELASCO ULCUE MAGALY FERNANDA	230201	3	\$116,000	\$18,600	ESSC24	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2773	CC	1143868109	VELASCO ULCUE MAGALY FERNANDA	230201	27	\$1,044,000	\$167,100	ESSC24	27	\$1,044,000	\$41,800	CCF57	27	\$1,046,320	\$41,900	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0
2774	CC	1088238415	VELASCO LOPEZ SEBASTIAN	230201	25	\$1,188,232	\$190,200	EPS002	25	\$1,188,232	\$47,600	CCF57	25	\$1,188,232	\$47,600	14-23	25	\$1,188,232	\$82,800	25	\$0	\$0
2775	CC	1088238415	VELASCO LOPEZ SEBASTIAN	230201	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
2776	CC	1108638758	VELASCO ACOSTA YENNIFER	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2777	CC	66913306	VELASCO CAIZA YORMI ALEXANDRA	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2778	CC	1112228596	VELASQUEZ MUÑOZ ANDRES FELIPE	230301	30	\$1,360,224	\$217,700	EPS037	30	\$1,360,224	\$54,500	CCF57	30	\$1,360,224	\$54,500	14-23	30	\$1,360,224	\$94,700	30	\$0	\$0
2779	CC	1130603774	VELASQUEZ ORREGO JACKELINE	230201	23	\$889,350	\$142,300	EPS002	23	\$889,350	\$35,600	CCF57	23	\$1,605,547	\$64,300	14-23	23	\$889,350	\$9,300	23	\$0	\$0
2780	CC	1107051075	VELASQUEZ FLOREZ MONICA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2781	CC	1143934661	VELASQUEZ SANCHEZ PAOLA ANDREA	230301	11	\$445,086	\$71,300	ESSC24	11	\$445,086	\$17,900	CCF57	11	\$429,587	\$17,200	14-23	11	\$445,086	\$31,000	11	\$0	\$0
2782	CC	1143934661	VELASQUEZ SANCHEZ PAOLA ANDREA	230301	5	\$193,334	\$31,000	ESSC24	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
2783	CC	1143934661	VELASQUEZ SANCHEZ PAOLA ANDREA	230301	14	\$541,334	\$86,700	ESSC24	14	\$541,334	\$21,700	CCF57	14	\$541,333	\$0	14-23	14	\$541,334	\$0	14	\$0	\$0
2784	CC	1113646092	VELASQUEZ ARAGON RUBEN DARIO	25-14	30	\$1,220,468	\$195,300	EPS018	30	\$1,220,468	\$48,900	CCF57	30	\$1,220,468	\$48,900	14-23	30	\$1,220,468	\$85,000	30	\$0	\$0
2785	CC	1130611202	VELASQUEZ RENDON SANDRA PATRICIA	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2786	CC	1144160533	VELEZ OCAMPO ANTONIO JOSE	230301	30	\$1,201,463	\$192,300	EPS005	30	\$1,201,463	\$48,100	CCF57	30	\$1,201,463	\$48,100	14-23	30	\$1,201,463	\$12,600	30	\$0	\$0
2787	CC	1112783244	VELEZ LOPEZ BRAYAN ANDRES	230301	18	\$696,000	\$111,400	ESSC24	18	\$696,000	\$27,900	CCF57	18	\$1,408,079	\$56,400	14-23	18	\$696,000	\$17,000	18	\$0	\$0
2788	CC	94539820	VELEZ LUJAN JOHN MARIO	25-14	30	\$2,016,013	\$322,600	EPS010	30	\$2,016,013	\$80,700	CCF57	30	\$2,016,013	\$80,700	14-23	30	\$2,016,013	\$140,400	30	\$0	\$0
2789	CC	1143937226	VELEZ MELO KATHERIN	230201	14	\$551,699	\$88,300	EPS012	14	\$551,699	\$22,100	CCF57	14	\$630,000	\$25,200	14-23	14	\$551,699	\$13,500	14	\$0	\$0
2790	CC	1143937226	VELEZ MELO KATHERIN	230201	2	\$77,334	\$12,400	EPS012	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2791	CC	1143937226	VELEZ MELO KATHERIN	230201	2	\$82,764	\$13,300	EPS012	2	\$82,764	\$0	CCF57	2	\$82,764	\$0	14-23	2	\$82,764	\$0	2	\$0	\$0
2792	CC	1143937226	VELEZ MELO KATHERIN	230201	2	\$77,334	\$12,400	EPS012	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2793	CC	1234189126	VELEZ FLOREZ LEYDY TATIANA	230301	25	\$966,667	\$154,700	EPS005	25	\$966,667	\$38,700	CCF57	25	\$967,440	\$38,700	14-23	25	\$966,667	\$10,100	25	\$0	\$0



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2794	CC	1234189126	VELEZ FLOREZ LEYDY TATIANA	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2795	CC	1234189126	VELEZ FLOREZ LEYDY TATIANA	230301	3	\$122,738	\$19,700	EPS005	3	\$122,738	\$0	CCF57	3	\$122,738	\$0	14-23	3	\$122,738	\$0	3	\$0	\$0
2796	CC	94538127	VELEZ SALAMANCA LIBARDO	230301	30	\$1,248,604	\$199,800	ESSC18	30	\$1,248,604	\$50,000	CCF57	30	\$1,248,604	\$50,000	14-23	30	\$1,248,604	\$30,500	30	\$0	\$0
2797	CC	42731064	VELEZ CARO MARIA MIRELIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2798	CC	1112760118	VELEZ ECHEVERRI MIGUEL ANGEL	230201	30	\$1,993,503	\$319,000	ESSC24	30	\$1,993,503	\$79,800	CCF57	30	\$1,993,503	\$79,800	14-23	30	\$1,993,503	\$138,800	30	\$0	\$0
2799	CC	6227410	VELEZ SOTO OMAR ALBERTO	230301	2	\$77,973	\$12,500	EPS002	2	\$77,973	\$0	CCF57	2	\$77,973	\$0	14-23	2	\$77,973	\$0	2	\$0	\$0
2800	CC	6227410	VELEZ SOTO OMAR ALBERTO	230301	15	\$585,280	\$93,700	EPS002	15	\$585,280	\$0	CCF57	15	\$585,280	\$0	14-23	15	\$585,280	\$0	15	\$0	\$0
2801	CC	6227410	VELEZ SOTO OMAR ALBERTO	230301	13	\$507,243	\$81,200	EPS002	13	\$507,243	\$0	CCF57	13	\$507,243	\$0	14-23	13	\$507,243	\$0	13	\$0	\$0
2802	CC	66839097	VELOZA BENAVIDES GLORIA	25-14	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$858,722	\$34,400	14-23	3	\$116,000	\$2,900	3	\$0	\$0
2803	PT	3812534	VERA CEDEÑO ALBANYS ANAYS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2804	CC	66771399	VERA TABARES CAROLINA	25-14	30	\$1,709,997	\$273,600	EPS005	30	\$1,709,997	\$68,400	CCF57	30	\$1,709,997	\$68,400	14-23	30	\$1,709,997	\$74,400	30	\$0	\$0
2805	CC	1130595375	VERA LOZANO WILLIAM ANDRES	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2806	CC	92503962	VERGARA LOPEZ ALVARO JESUS	25-14	30	\$1,740,000	\$278,400	EPS002	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$42,400	30	\$0	\$0
2807	CC	1103747617	VERGARA PATERNINA DANIEL JOSE	230201	29	\$1,656,252	\$265,100	EPS002	29	\$1,656,252	\$66,300	CCF57	29	\$1,656,252	\$66,300	14-23	29	\$1,656,252	\$115,300	29	\$0	\$0
2808	CC	1103747617	VERGARA PATERNINA DANIEL JOSE	230201	1	\$62,614	\$10,100	EPS002	1	\$62,614	\$0	CCF57	1	\$62,614	\$0	14-23	1	\$62,614	\$0	1	\$0	\$0
2809	CC	72200673	VERGARA DIAZ HERNANDO	230301	15	\$580,001	\$92,900	EPS002	15	\$580,001	\$0	CCF07	15	\$580,001	\$0	14-23	15	\$580,001	\$0	15	\$0	\$0
2810	CC	72200673	VERGARA DIAZ HERNANDO	230301	7	\$270,667	\$43,400	EPS002	7	\$270,667	\$10,900	CCF07	7	\$270,666	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
2811	CC	72200673	VERGARA DIAZ HERNANDO	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF07	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2812	CC	72200673	VERGARA DIAZ HERNANDO	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF07	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2813	CC	72200673	VERGARA DIAZ HERNANDO	230301	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$0	CCF07	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
2814	CC	1126339145	VERGARA MOSQUERA NICOLL TATIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2815	CC	1114480120	VERNAZA MURILLO YULY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2816	CC	1048220662	VERTEL PATERNINA DEIBIS DAVID	230201	24	\$928,000	\$148,500	EPS005	24	\$928,000	\$37,200	CCF57	24	\$928,000	\$37,200	14-23	24	\$928,000	\$9,700	24	\$0	\$0
2817	CC	1048220662	VERTEL PATERNINA DEIBIS DAVID	230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2818	CC	1048220662	VERTEL PATERNINA DEIBIS DAVID	230201	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2819	CC	1048220662	VERTEL PATERNINA DEIBIS DAVID	230201	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2820	CC	10499591	VIAFARA MULATO CARLOS ANDRES	230201	29	\$1,121,350	\$179,500	EPS018	29	\$1,121,350	\$44,900	CCF14	29	\$1,121,300	\$44,900	14-23	29	\$1,121,350	\$78,100	29	\$0	\$0
2821	CC	10499591	VIAFARA MULATO CARLOS ANDRES	230201	1	\$45,539	\$7,300	EPS018	1	\$45,539	\$0	CCF14	1	\$45,539	\$0	14-23	1	\$45,539	\$0	1	\$0	\$0
2822	CC	1112490327	VIAFARA JIMENEZ CESAR ENRIQUE	230301	21	\$812,000	\$130,000	EPS018	21	\$812,000	\$32,500	CCF57	21	\$814,320	\$32,600	14-23	21	\$812,000	\$8,500	21	\$0	\$0
2823	CC	1112490327	VIAFARA JIMENEZ CESAR ENRIQUE	230301	3	\$116,000	\$18,600	EPS018	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2824	CC	1006218533	VIAFARA SOLIS CRISTIAN STIVEN	230201	30	\$1,377,500	\$220,400	EPS018	30	\$1,377,500	\$55,100	CCF57	30	\$1,377,500	\$55,100	14-23	30	\$1,377,500	\$95,900	30	\$0	\$0
2825	CC	1143837961	VIAFARA QUINTERO JOHAN DAVID	230301	14	\$696,355	\$111,500	EPS037	14	\$696,355	\$27,900	CCF57	14	\$1,250,577	\$50,100	14-23	14	\$696,355	\$7,300	14	\$0	\$0
2826	CC	1143837961	VIAFARA QUINTERO JOHAN DAVID	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2827	CC	31449377	VIAFARA MONTENEGRO MARIA FERNANDA	230201	30	\$1,249,075	\$199,900	EPS037	30	\$1,249,075	\$50,000	CCF14	30	\$1,249,075	\$50,000	14-23	30	\$1,249,075	\$13,100	30	\$0	\$0
2828	CC	1130948600	VIAFARA GARCIA ROMI JAVIER	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF14	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2829	CC	1130948600	VIAFARA GARCIA ROMI JAVIER	230301	28	\$1,150,046	\$184,100	EPS037	28	\$1,150,046	\$46,100	CCF14	28	\$1,150,046	\$46,100	14-23	28	\$1,150,046	\$12,100	28	\$0	\$0
2830	CC	1112487284	VIAFARA VALDES VICTORIA	230301	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0



Resumen General de Pago

2831	CC	1112487284	VIAFARA VALDES VICTORIA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2832	CC	76044382	VIAFARA CAMBINDO WILMAR	231001	30	\$1,229,267	\$196,700	EPS018	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$12,900	30	\$0	\$0
2833	CC	1144031304	VICTORIA DEISY VIVIANA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2834	CC	31178694	VICTORIA REYNA ROSALBA	25-14	30	\$1,187,760	\$190,100	EPS005	30	\$1,187,760	\$47,600	CCF57	30	\$1,187,760	\$47,600	14-23	30	\$1,187,760	\$82,700	30	\$0	\$0
2835	CC	1060417058	VIDAL MORENO HINGRID VANESA	230201	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
2836	CC	1060417058	VIDAL MORENO HINGRID VANESA	230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2837	CC	1130663059	VIDAL MOSQUERA JULIAN DAVID	230201	19	\$734,667	\$117,600	EPS010	19	\$734,667	\$29,400	CCF57	19	\$734,667	\$29,400	14-23	19	\$734,667	\$51,200	19	\$0	\$0
2838	CC	38680760	VIDAL VIDAL MARLYNG MAMERTA	230301	30	\$1,370,281	\$219,300	EPS012	30	\$1,370,281	\$54,900	CCF57	30	\$1,370,281	\$54,900	14-23	30	\$1,370,281	\$14,400	30	\$0	\$0
2839	CC	1143972034	VIDAL MONTENEGRO MARTHA LIDA	231001	30	\$1,333,754	\$213,500	EPS018	30	\$1,333,754	\$53,400	CCF57	30	\$1,333,754	\$53,400	14-23	30	\$1,333,754	\$14,000	30	\$0	\$0
2840	CC	4673318	VIDAL SANCHEZ OMAR	25-14	28	\$1,207,799	\$193,300	EPS037	28	\$1,207,799	\$48,400	CCF57	28	\$1,207,799	\$48,400	14-23	28	\$1,207,799	\$12,700	28	\$0	\$0
2841	CC	4673318	VIDAL SANCHEZ OMAR	25-14	2	\$83,768	\$13,500	EPS037	2	\$83,768	\$0	CCF57	2	\$83,768	\$0	14-23	2	\$83,768	\$0	2	\$0	\$0
2842	CC	1060873503	VIDAL MONTENEGRO YAMILETH	230301	30	\$1,227,638	\$196,500	EPS037	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
2843	CC	1006309547	VIDAL MOSQUERA YAZMIN	230301	30	\$1,200,000	\$192,000	EPS037	30	\$1,200,000	\$48,000	CCF57	30	\$1,200,000	\$48,000	14-23	30	\$1,200,000	\$6,300	30	\$0	\$0
2844	CC	66874429	VILLA NIETO FLOR ELISA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2845	CC	1000831185	VILLA VELOZA KATERIN MITCHELL	230201	4	\$154,667	\$24,800	EPS017	4	\$154,667	\$6,200	CCF24	4	\$154,667	\$6,200	14-23	4	\$154,667	\$1,700	4	\$0	\$0
2846	CC	1000831185	VILLA VELOZA KATERIN MITCHELL	230201	7	\$270,667	\$43,400	EPS017	7	\$270,667	\$10,900	CCF24	7	\$270,666	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
2847	CC	1000831185	VILLA VELOZA KATERIN MITCHELL	230201	19	\$1,469,333	\$235,100	EPS017	19	\$1,469,333	\$58,800	CCF24	19	\$734,667	\$29,400	14-23	19	\$1,469,333	\$0	19	\$0	\$0
2848	CC	1130597386	VILLA LUNA RENZO YOMARO	25-14	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2849	CC	1144139904	VILLA LUNA YERALDI YAJAIRA	230301	30	\$1,611,000	\$257,800	EPS010	30	\$1,611,000	\$64,500	CCF57	30	\$1,986,900	\$79,500	14-23	30	\$1,611,000	\$8,500	30	\$0	\$0
2850	CC	31479026	VILLADA CLAUDIA PATRICIA	231001	30	\$1,364,727	\$218,400	EPS018	30	\$1,364,727	\$54,600	CCF57	30	\$1,364,727	\$54,600	14-23	30	\$1,364,727	\$14,300	30	\$0	\$0
2851	CC	16644171	VILLALOBOS SERNA JOSE ALBERTO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2852	CC	34608088	VILLAMARIN BOLAÑOS MARIA NORAIMA	230301	30	\$1,398,170	\$223,800	ESSC62	30	\$1,398,170	\$56,000	CCF14	30	\$1,398,170	\$56,000	14-23	30	\$1,398,170	\$14,600	30	\$0	\$0
2853	CC	1114820659	VILLANUEVA RAMIREZ CAMILO JOSE	25-14	30	\$1,569,257	\$251,100	EPS037	30	\$1,569,257	\$62,800	CCF57	30	\$1,569,257	\$62,800	14-23	30	\$1,569,257	\$16,400	30	\$0	\$0
2854	CC	39672701	VILLARRAGA CAROLA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2855	CC	55309510	VILLARREAL CARRASQUILLA BEATRIZ ELENA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2856	CC	1087196312	VILLARREAL PINILLA DIANA MARCELA	230301	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF03	1	\$349,611	\$14,000	14-23	1	\$38,667	\$500	1	\$0	\$0
2857	CC	75099132	VILLEGAS MARIN ANDERSON	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
2858	CC	1087122044	VILLEGAS CERON BRALLAN ALEXANDER	230301	30	\$3,500,000	\$560,000	EPS037	30	\$3,500,000	\$140,000	CCF57	30	\$3,500,000	\$140,000	14-23	30	\$3,500,000	\$18,300	30	\$0	\$0
2859	CC	1130627341	VILLEGAS CASTILLO ELIZABETH	230301	30	\$1,315,489	\$210,500	EPS005	30	\$1,315,489	\$52,700	CCF57	30	\$1,315,489	\$52,700	14-23	30	\$1,315,489	\$32,100	30	\$0	\$0
2860	CC	66870429	VILLEGAS OCAMPO GLORIA PATRICIA	230301	16	\$618,667	\$99,000	ESSC24	16	\$618,667	\$24,800	CCF57	16	\$644,444	\$25,800	14-23	16	\$618,667	\$6,500	16	\$0	\$0
2861	CC	26175808	VILLEGAS FAJARDO LUCIDETH DEL CARMEN	230301	30	\$1,475,459	\$236,100	EPS002	30	\$1,475,459	\$59,100	CCF24	30	\$1,475,459	\$59,100	14-23	30	\$1,475,459	\$36,000	30	\$0	\$0
2862	CC	1002928163	VILLOTA NAVIA DUBY TATIANA	230201	29	\$1,121,350	\$179,500	ESSC18	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
2863	CC	1002928163	VILLOTA NAVIA DUBY TATIANA	230201	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2864	CC	1113620122	VILLOTA LOPEZ FERNANDA MARCELA	230201	30	\$1,430,551	\$228,900	EPS010	30	\$1,430,551	\$57,300	CCF57	30	\$1,430,551	\$57,300	14-23	30	\$1,430,551	\$34,900	30	\$0	\$0
2865	CC	1118300190	VIVAS GALVIS CRISTIAN ALEXANDER	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2866	CC	94269636	VIVAS TORO DIEGO ARMANDO	25-14	30	\$1,315,489	\$210,500	EPS018	30	\$1,315,489	\$52,700	CCF57	30	\$1,315,489	\$52,700	14-23	30	\$1,315,489	\$13,800	30	\$0	\$0



2867	CC	1113670029	VIVAS PAZ HILDA VERONICA	230301	30	\$1,294,869	\$207,200	EPS037	30	\$1,294,869	\$51,800	CCF57	30	\$1,294,869	\$51,800	14-23	30	\$1,294,869	\$31,600	30	\$0	\$0
2868	CC	16461716	VIVAS GARCIA JOHN JAIRÓ	230201	30	\$1,875,916	\$300,200	EPS010	30	\$1,875,916	\$75,100	CCF57	30	\$1,875,916	\$75,100	14-23	30	\$1,875,916	\$45,700	30	\$0	\$0
2869	CC	1130946870	VIVEROS GARCIA ELIANA	230301	29	\$1,204,138	\$192,700	EPS018	29	\$1,204,138	\$48,200	CCF14	29	\$1,204,138	\$48,200	14-23	29	\$1,204,138	\$52,400	29	\$0	\$0
2870	CC	1130946870	VIVEROS GARCIA ELIANA	230301	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$0	CCF14	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2871	CC	1062278587	VIVEROS VANESSA	230301	18	\$696,000	\$111,400	EPS037	18	\$696,000	\$27,900	CCF57	18	\$696,000	\$27,900	14-23	18	\$696,000	\$17,000	18	\$0	\$0
2872	CC	1062278587	VIVEROS VANESSA	230301	7	\$270,667	\$43,400	EPS037	7	\$270,667	\$10,900	CCF57	7	\$270,667	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
2873	CC	1062278587	VIVEROS VANESSA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2874	CC	1062278587	VIVEROS VANESSA	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2875	CC	1062278587	VIVEROS VANESSA	230301	2	\$123,733	\$19,800	EPS037	2	\$123,733	\$0	CCF57	2	\$123,733	\$0	14-23	2	\$123,733	\$0	2	\$0	\$0
2876	CC	1085347831	YAMA JOJOA CARLOS ENRIQUE	230301	30	\$2,500,000	\$400,000	EPS037	30	\$2,500,000	\$100,000	CCF57	30	\$2,500,000	\$100,000	14-23	30	\$2,500,000	\$174,000	30	\$0	\$0
2877	CC	1062424668	YANEZ CUEVARA YENYS PAOLA	230301	30	\$1,523,818	\$243,900	EPS017	30	\$1,523,818	\$61,000	CCF24	30	\$1,523,818	\$61,000	14-23	30	\$1,523,818	\$37,200	30	\$0	\$0
2878	CC	79979447	YATE BOGOYA WILMER ALEJANDRO	230201	30	\$1,531,000	\$245,000	EPS010	30	\$1,531,000	\$61,300	CCF24	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$106,600	30	\$0	\$0
2879	CC	31957189	YEPES MUNERA MARTHA LUZ	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2880	CC	1118303754	ZAMBRANO IPUZ LUIS HERNANDO	230301	30	\$1,248,604	\$199,800	EPS002	30	\$1,248,604	\$50,000	CCF57	30	\$1,248,604	\$50,000	14-23	30	\$1,248,604	\$30,500	30	\$0	\$0
2881	CC	40769234	ZAMBRANO FIESCO MARIA DE LA CRUZ	230301	30	\$1,363,000	\$218,100	EPS018	30	\$1,363,000	\$54,600	CCF57	30	\$1,363,000	\$54,600	14-23	30	\$1,363,000	\$14,300	30	\$0	\$0
2882	CC	38557259	ZAMBRANO PAZ PAULA ANDREA	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2883	CC	16919209	ZAMORA CAICEDO JOSE HERIBERTO	230201	27	\$1,169,761	\$187,200	EPS018	27	\$1,169,761	\$46,800	CCF57	27	\$1,169,761	\$46,800	14-23	27	\$1,169,761	\$28,500	27	\$0	\$0
2884	CC	16919209	ZAMORA CAICEDO JOSE HERIBERTO	230201	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2885	CC	16919209	ZAMORA CAICEDO JOSE HERIBERTO	230201	1	\$47,685	\$7,700	EPS018	1	\$47,685	\$0	CCF57	1	\$47,685	\$0	14-23	1	\$47,685	\$0	1	\$0	\$0
2886	CC	94493944	ZAMORANO ECHEVERRY MARIO ANDRES	25-14	30	\$2,828,000	\$452,500	EPS005	30	\$2,828,000	\$113,200	CCF57	30	\$2,828,000	\$113,200	14-23	30	\$2,828,000	\$123,100	30	\$0	\$0
2887	CC	16696660	ZAPATA ESCOBAR FERNEY	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2888	CC	1144128957	ZAPATA OROZCO JENEFFER	230201	30	\$1,520,094	\$243,300	EPS037	30	\$1,520,094	\$60,900	CCF57	30	\$1,520,094	\$60,900	14-23	30	\$1,520,094	\$15,900	30	\$0	\$0
2889	CC	1143995023	ZAPATA BERRIO STIVEN FELIPE	230301	12	\$464,000	\$74,300	EPS037	12	\$464,000	\$18,600	CCF57	12	\$464,000	\$18,600	14-23	12	\$464,000	\$11,400	12	\$0	\$0
2890	CC	1002652572	ZAPATA OSPINA VIVIANA	230201	30	\$1,229,106	\$196,700	EPS005	30	\$1,229,106	\$49,200	CCF24	30	\$1,229,106	\$49,200	14-23	30	\$1,229,106	\$30,000	30	\$0	\$0
2891	CC	1064432216	ZAPE GUETIO MARIA EDILMA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2892	CC	1073716753	ZARATE PINEDA SANDRA YISETH	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2893	CC	45471139	ZARATE PARRA YINIZ DEL CARMEN	231001	13	\$502,668	\$80,500	EPS037	13	\$502,668	\$20,200	CCF08	13	\$502,667	\$20,200	14-23	13	\$502,668	\$0	13	\$0	\$0
2894	CC	45471139	ZARATE PARRA YINIZ DEL CARMEN	231001	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$0	CCF08	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2895	CC	45471139	ZARATE PARRA YINIZ DEL CARMEN	231001	13	\$502,668	\$80,500	EPS037	13	\$502,668	\$20,200	CCF08	13	\$502,667	\$20,200	14-23	13	\$502,668	\$0	13	\$0	\$0
2896	CC	45471139	ZARATE PARRA YINIZ DEL CARMEN	231001	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$0	CCF08	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2897	CC	1004130832	ZARCO SANDOVAL ADAN ALBERTO	231001	30	\$1,583,796	\$253,500	EPS037	30	\$1,583,796	\$63,400	CCF07	30	\$1,583,796	\$63,400	14-23	30	\$1,583,796	\$38,600	30	\$0	\$0
2898	CC	94512104	ZEI ESTRADA JERSON	231001	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2899	CC	29306713	ZULETA VALLEJO GLORIA ESPERANZA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2900	CC	1113675689	ZUNIGA PISO JUAN DAVID	230301	30	\$1,355,052	\$216,900	EPS037	30	\$1,355,052	\$54,300	CCF57	30	\$1,355,052	\$54,300	14-23	30	\$1,355,052	\$94,400	30	\$0	\$0
2901	CC	1059989879	ZUNIGA SANCHEZ KAREN TATIANA	230301	30	\$1,371,639	\$219,500	ESSC62	30	\$1,371,639	\$54,900	CCF14	30	\$1,371,639	\$54,900	14-23	30	\$1,371,639	\$14,400	30	\$0	\$0
2902	CC	34620178	ZUNIGA BALANTA LUDIVIA	230201	30	\$1,294,757	\$207,200	ESSC62	30	\$1,294,757	\$51,800	CCF14	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
2903	CC	16895480	ZUNIGA CUERO OLIVER	230301	30	\$1,368,084	\$218,900	EPS018	30	\$1,368,084	\$54,800	CCF57	30	\$1,368,084	\$54,800	14-23	30	\$1,368,084	\$95,300	30	\$0	\$0
2904	CC	66984560	ZUÑIGA YELA SIRA ONEIDA	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2905	CC	1107040496	ZUÑIGA ARCE WILSON ANDRES	230301	30	\$1,250,000	\$200,000	EPS010	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$54,400	30	\$0	\$0

2906	CC	1130947395	ZUÑIGA SEGURA YEISON IVAN	230301	30	\$1,363,863	\$218,300	EPS018	30	\$1,363,863	\$54,600	CCF14	30	\$1,363,863	\$54,600	14-23	30	\$1,363,863	\$14,300	30	\$0	\$0
Total Afiliados(2202)						\$2,766,002,028	\$443,177,500			\$2,784,448,985	\$110,920,000			\$2,868,185,216	\$109,678,000			\$2,784,448,985	\$76,535,800		\$0	\$0

RESUMEN DE PAGO							
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				2,188	\$443,177,500	\$0	\$443,177,500
COLFONDOS	231001	800,227,940	6	179	\$40,636,500	\$0	\$40,636,500
COLPENSIONES	25-14	900,336,004	7	398	\$85,230,700	\$0	\$85,230,700
PORVENIR	230301	800,224,808	8	1,131	\$223,006,000	\$0	\$223,006,000
PROTECCION	230201	800,229,739	0	478	\$93,873,700	\$0	\$93,873,700
SKANDIA	230901	800,253,055	2	2	\$430,600	\$0	\$430,600
ARL (ADMINISTRADORAS: 1)				2,202	\$76,535,800	\$0	\$76,535,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	2,202	\$76,535,800	\$0	\$76,535,800
CCF (ADMINISTRADORAS: 13)				2,198	\$109,678,000	\$0	\$109,678,000
CAJASAN	CCF39	890,200,106	1	3	\$116,000	\$0	\$116,000
COFREM	CCF34	892,000,146	3	1	\$46,400	\$0	\$46,400
COMFACAUCA	CCF14	891,500,182	0	118	\$5,671,300	\$0	\$5,671,300
COMFACHOCÓ	CCF29	891,600,091	8	1	\$31,000	\$0	\$31,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	33	\$1,476,900	\$0	\$1,476,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	\$92,800	\$0	\$92,800
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	6	\$182,600	\$0	\$182,600
COMFANDI	CCF57	890,303,208	5	1,730	\$88,111,900	\$0	\$88,111,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	7	\$238,600	\$0	\$238,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	7	\$267,300	\$0	\$267,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	\$86,700	\$0	\$86,700
COMPENSAR	CCF24	860,066,942	7	287	\$13,319,000	\$0	\$13,319,000
CONFAMILIARES	CCF11	890,806,490	5	1	\$37,500	\$0	\$37,500
EPS (ADMINISTRADORAS: 20)				2,202	\$110,920,000	\$0	\$110,920,000
A.I.C.	EPSIC3	817,001,773	3	2	\$106,000	\$0	\$106,000
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$56,500	\$0	\$56,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	44	\$2,008,200	\$0	\$2,008,200
CAJACOPI	CCFC55	901,543,211	6	2	\$69,700	\$0	\$69,700
CAPITAL SALUD	EPSC34	900,298,372	9	8	\$332,500	\$0	\$332,500
COMFENALCO VALLE	EPS012	890,303,093	5	189	\$9,432,500	\$0	\$9,432,500
COMPENSAR	EPS008	860,066,942	7	37	\$1,813,800	\$0	\$1,813,800
COOSALUD EPS	EPS042	900,226,715	3	12	\$533,000	\$0	\$533,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	60	\$2,785,200	\$0	\$2,785,200
EMSSANAR	ESSC18	901,021,565	8	112	\$5,335,600	\$0	\$5,335,600
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$46,400	\$0	\$46,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	233	\$12,626,400	\$0	\$12,626,400
FAMISANAR	EPS017	830,003,564	7	67	\$3,217,400	\$0	\$3,217,400
MALLAMAS	EPSIC5	837,000,084	5	1	\$1,600	\$0	\$1,600
MUTUAL SER	ESSC07	806,008,394	7	5	\$224,100	\$0	\$224,100

RESUMEN DE PAGO							
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
NUEVA E.P.S.	EPS037	900,156,264	2	521	\$25,719,700	\$0	\$25,719,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	22	\$1,007,100	\$0	\$1,007,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	332	\$17,310,100	\$0	\$17,310,100
SALUD TOTAL	EPS002	800,130,907	4	319	\$15,526,100	\$0	\$15,526,100
SANITAS	EPS005	800,251,440	6	234	\$12,768,100	\$0	\$12,768,100
TOTAL				2202	\$740,311,300	\$0	\$740,311,300

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 890327601	0	BRILLASEO S.A.	A - 200 O MAS COTIZANTES	BRILLASEO CALI	CALLE 4 42-104	CALI-VALLE	5523333	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	375145623	9461015996	E	2024/01/03	2024/01/03	BANCO AV VILLAS		\$740,311,300

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 52390957	ACOSTA URREGO FRANCY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2	CC 1143995060	ACOSTA APONTE JOHAN ANDRES	230301	29	\$1,121,350	\$179,500	ESSC18	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
3	CC 1143995060	ACOSTA APONTE JOHAN ANDRES	230301	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
4	CC 1026591651	ACOSTA SANABRIA KAREN TATIANA	230301	30	\$1,227,638	\$196,500	EPS010	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
5	CC 1040800173	ACOSTA CABADIA MARELVIS	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF03	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
6	CC 76238135	ACOSTA PEREZ NICOLAS	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
7	CC 66948432	ACOSTA MUNERA PIEDAD	25-14	30	\$1,295,621	\$207,300	EPS005	30	\$1,295,621	\$51,900	CCF57	30	\$1,295,621	\$51,900	14-23	30	\$1,295,621	\$13,600	30	\$0	\$0
8	CC 1143838285	AGREDA LUGO LEIDY YULIETH	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
9	CC 1130609664	AGREDO GALINDO SERGIO DANIEL	230201	30	\$1,408,906	\$225,500	EPS037	30	\$1,408,906	\$56,400	CCF57	30	\$1,408,906	\$56,400	14-23	30	\$1,408,906	\$98,100	30	\$0	\$0
10	CC 16797493	AGUADO MACHADO JHON JAIRO	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
11	CC 38614162	AGUDELO GIL CAROLINA	25-14	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
12	CC 38614162	AGUDELO GIL CAROLINA	25-14	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
13	CC 1006426808	AGUDELO GIL JULIAN DAVID	230301	28	\$1,238,897	\$198,300	EPS041	28	\$1,238,897	\$49,600	CCF57	28	\$1,238,897	\$49,600	14-23	28	\$1,238,897	\$86,300	28	\$0	\$0
14	CC 1006426808	AGUDELO GIL JULIAN DAVID	230301	2	\$77,334	\$12,400	EPS041	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
15	CC 66757332	AGUDELO MARIA FERNANDA	25-14	24	\$6,509,945	\$1,106,800	EPS018	24	\$6,509,945	\$260,400	CCF57	24	\$6,509,945	\$260,400	14-23	24	\$6,509,945	\$34,000	24	\$0	\$0
16	CC 66757332	AGUDELO MARIA FERNANDA	25-14	6	\$1,416,800	\$240,900	EPS018	6	\$1,416,800	\$56,700	CCF57	6	\$1,523,748	\$61,000	14-23	6	\$1,416,800	\$0	6	\$0	\$0
17	CC 1144185530	AGUDELO CARDONA MICHELLE DANIELA PRESSITTON	230201	30	\$1,785,080	\$285,700	EPS012	30	\$1,785,080	\$71,500	CCF57	30	\$1,785,080	\$71,500	14-23	30	\$1,785,080	\$9,400	30	\$0	\$0
18	CC 1006360874	AGUDELO MORENO YESICA ALEXANDRA	230301	20	\$773,350	\$123,800	ESSC24	20	\$773,350	\$31,000	CCF57	20	\$773,334	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
19	CC 1112491595	AGUILAR GARCIA JHONI ALEXANDER	230301	30	\$1,266,251	\$202,700	EPS012	30	\$1,266,251	\$50,700	CCF57	30	\$1,266,251	\$50,700	14-23	30	\$1,266,251	\$88,200	30	\$0	\$0
20	CC 6162283	AGUILAR CUNDUMI JOHN JAIRO	230201	30	\$1,177,585	\$188,500	EPS037	30	\$1,177,585	\$47,200	CCF57	30	\$1,177,585	\$47,200	14-23	30	\$1,177,585	\$82,000	30	\$0	\$0
21	CC 52094166	AGUIRRE LOPEZ MAGNORIS	230301	30	\$1,362,914	\$218,100	EPS002	30	\$1,362,914	\$54,600	CCF24	30	\$1,362,914	\$54,600	14-23	30	\$1,362,914	\$33,300	30	\$0	\$0
22	CC 59669319	AGUIRRE MARTINEZ ROSA ALEXANDRA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
23	CC 1130639940	AHUMADA CHRISTIAN ROBERTO	230301	29	\$1,166,667	\$186,700	EPS002	29	\$1,166,667	\$46,700	CCF57	29	\$1,166,667	\$46,700	14-23	29	\$1,166,667	\$81,300	29	\$0	\$0
24	CC 1130639940	AHUMADA CHRISTIAN ROBERTO	230301	1	\$38,967	\$6,300	EPS002	1	\$38,967	\$0	CCF57	1	\$38,967	\$0	14-23	1	\$38,967	\$0	1	\$0	\$0
25	CC 1024527119	ALAPE FELIX LIZETH JOHANNA	230301	4	\$298,375	\$47,800	EPS008	4	\$298,375	\$12,000	CCF24	4	\$298,375	\$0	14-23	4	\$298,375	\$0	4	\$0	\$0
26	CC 1024527119	ALAPE FELIX LIZETH JOHANNA	230301	26	\$2,014,152	\$322,300	EPS008	26	\$2,014,152	\$80,600	CCF24	26	\$2,014,152	\$0	14-23	26	\$2,014,152	\$0	26	\$0	\$0
27	PT 5492774	ALCANTARA TORRES MILAGROS DEL VALLE VANESSA	230201	29	\$1,418,610	\$227,000	EPS002	29	\$1,418,610	\$56,800	CCF24	29	\$1,418,610	\$56,800	14-23	29	\$1,418,610	\$34,600	29	\$0	\$0
28	PT 5492774	ALCANTARA TORRES MILAGROS DEL VALLE VANESSA	230201	1	\$46,214	\$7,400	EPS002	1	\$46,214	\$0	CCF24	1	\$46,214	\$0	14-23	1	\$46,214	\$0	1	\$0	\$0
29	CC 1130945900	ALEGRIA MORENO ALIRIO	230201	30	\$1,229,267	\$196,700	EPS037	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$12,900	30	\$0	\$0

30	CC	1111756273	ALEGRIA GARCIA ESTEFANY	230301	30	\$1,457,935	\$233,300	EPS037	30	\$1,457,935	\$58,400	CCF57	30	\$1,457,935	\$58,400	14-23	30	\$1,457,935	\$35,600	30	\$0	\$0
31	CC	1112226790	ALEGRIA OBREGON JESUS ANTONIO	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
32	CC	29115499	ALEGRIA PINO MIREYA	230301	29	\$1,242,763	\$198,900	EPS002	29	\$1,242,763	\$49,800	CCF57	29	\$1,242,763	\$49,800	14-23	29	\$1,242,763	\$13,000	29	\$0	\$0
33	CC	29115499	ALEGRIA PINO MIREYA	230301	1	\$44,533	\$7,200	EPS002	1	\$44,533	\$1,800	CCF57	1	\$38,640	\$1,600	14-23	1	\$44,533	\$0	1	\$0	\$0
34	CC	1010137552	ALEGRIA HURTADO RUBEN DARIO	230201	30	\$1,161,629	\$185,900	EPS037	30	\$1,161,629	\$46,500	CCF14	30	\$1,161,629	\$46,500	14-23	30	\$1,161,629	\$28,300	30	\$0	\$0
35	CC	1143434153	ALFARO GUTIERREZ HEINER	25-14	4	\$180,582	\$28,900	EPS037	4	\$180,582	\$7,300	CCF57	4	\$1,280,428	\$51,300	14-23	4	\$180,582	\$12,600	4	\$0	\$0
36	CC	52188288	ALFARO MARIA BERENICE	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
37	CC	1116276879	ALFARO GIL MARLON BRANDON	230301	30	\$1,416,755	\$226,700	EPS037	30	\$1,416,755	\$56,700	CCF57	30	\$1,416,755	\$56,700	14-23	30	\$1,416,755	\$98,700	30	\$0	\$0
38	CC	1073994340	ALGARIN DIAZ ANGELA MARIA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
39	CC	1010059527	ALOMIA OROBIO YINA YULIETH	230301	2	\$77,600	\$12,500	ESSC24	2	\$77,600	\$0	CCF57	2	\$77,600	\$0	14-23	2	\$77,600	\$0	2	\$0	\$0
40	CC	1010059527	ALOMIA OROBIO YINA YULIETH	230301	15	\$582,000	\$93,200	ESSC24	15	\$582,000	\$0	CCF57	15	\$582,000	\$0	14-23	15	\$582,000	\$0	15	\$0	\$0
41	CC	1010059527	ALOMIA OROBIO YINA YULIETH	230301	13	\$503,418	\$80,600	ESSC24	13	\$503,418	\$0	CCF57	13	\$503,418	\$0	14-23	13	\$503,418	\$0	13	\$0	\$0
42	CC	1130950192	ALTAMIRANO CARABALI DANIEL STEVEN	230301	30	\$1,294,757	\$207,200	ESSC62	30	\$1,294,757	\$51,800	CCF14	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
43	CC	1112223841	ALVARADO TENORIO RAUL	230301	30	\$1,354,979	\$216,800	EPS037	30	\$1,354,979	\$54,200	CCF57	30	\$1,354,979	\$54,200	14-23	30	\$1,354,979	\$94,400	30	\$0	\$0
44	CC	67001842	ALVAREZ LOPEZ ALEXANDRA	25-14	1	\$250,386	\$40,100	EPS005	1	\$250,386	\$10,100	CCF57	1	\$250,386	\$10,100	14-23	1	\$250,386	\$1,400	1	\$0	\$0
45	CC	67001842	ALVAREZ LOPEZ ALEXANDRA	25-14	8	\$1,138,667	\$182,200	EPS005	8	\$1,138,667	\$45,600	CCF57	8	\$1,138,667	\$45,600	14-23	8	\$1,138,667	\$0	8	\$0	\$0
46	CC	67001842	ALVAREZ LOPEZ ALEXANDRA	25-14	21	\$1,494,500	\$239,200	EPS005	21	\$1,494,500	\$59,800	CCF57	21	\$1,494,500	\$0	14-23	21	\$1,494,500	\$0	21	\$0	\$0
47	CC	18512843	ALVAREZ SOTO CARLOS ALBERTO	230201	17	\$657,449	\$105,200	EPS018	17	\$657,449	\$26,300	CCF57	17	\$657,449	\$0	14-23	17	\$657,449	\$0	17	\$0	\$0
48	CC	18512843	ALVAREZ SOTO CARLOS ALBERTO	230201	13	\$541,333	\$86,700	EPS018	13	\$541,333	\$21,700	CCF57	13	\$541,333	\$0	14-23	13	\$541,333	\$0	13	\$0	\$0
49	CC	31939365	ALVAREZ VILLAMIL ELIZABETH	230301	12	\$516,044	\$82,600	ESSC18	12	\$516,044	\$20,700	CCF57	12	\$516,044	\$0	14-23	12	\$516,044	\$0	12	\$0	\$0
50	CC	31939365	ALVAREZ VILLAMIL ELIZABETH	230301	8	\$312,893	\$50,100	ESSC18	8	\$312,893	\$0	CCF57	8	\$312,893	\$0	14-23	8	\$312,893	\$0	8	\$0	\$0
51	CC	31939365	ALVAREZ VILLAMIL ELIZABETH	230301	10	\$386,667	\$61,900	ESSC18	10	\$386,667	\$15,500	CCF57	10	\$373,248	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
52	CC	52353655	ALVAREZ RODRIGUEZ HELEN MILENA	25-14	30	\$1,227,638	\$196,500	EPS002	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
53	CC	1144060718	ALVAREZ LOPEZ MARCO ANTONIO	230201	24	\$962,553	\$154,100	EPS037	24	\$962,553	\$38,600	CCF57	24	\$962,553	\$38,600	14-23	24	\$962,553	\$67,000	24	\$0	\$0
54	CC	1144060718	ALVAREZ LOPEZ MARCO ANTONIO	230201	6	\$242,366	\$38,800	EPS037	6	\$242,366	\$9,700	CCF57	6	\$232,000	\$9,300	14-23	6	\$242,366	\$0	6	\$0	\$0
55	CC	1107510076	ALVAREZ TOBAR NICOLAS	230301	30	\$1,331,872	\$213,100	EPS018	30	\$1,331,872	\$53,300	CCF57	30	\$1,331,872	\$53,300	14-23	30	\$1,331,872	\$7,000	30	\$0	\$0
56	CC	1151957396	ALVIAR OBANDO CATALINA	230201	7	\$270,667	\$43,400	EPS010	7	\$270,667	\$10,900	CCF57	7	\$734,667	\$29,400	14-23	7	\$270,667	\$2,900	7	\$0	\$0
57	CC	1107097183	ALVIAR CASTAÑO KAREN LIZETH	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
58	CC	1116157614	ALZATE AGUDELO PEDRO NEL	230301	30	\$1,282,911	\$205,300	EPS037	30	\$1,282,911	\$51,400	CCF57	30	\$1,282,911	\$51,400	14-23	30	\$1,282,911	\$89,300	30	\$0	\$0
59	CC	32609266	AMARANTO PEREZ JAZMIN CECILIA	231001	24	\$966,667	\$154,700	EPS010	24	\$966,667	\$38,700	CCF07	24	\$966,667	\$38,700	14-23	24	\$966,667	\$10,100	24	\$0	\$0
60	CC	32609266	AMARANTO PEREZ JAZMIN CECILIA	231001	6	\$232,000	\$37,200	EPS010	6	\$232,000	\$9,300	CCF07	6	\$232,000	\$9,300	14-23	6	\$232,000	\$0	6	\$0	\$0
61	CC	1144147062	AMARILES GARCIA JOSE OLMEDO	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
62	CC	1118291530	AMAYA LASPRILLA VICTORIA ALEJANDRA	230201	30	\$1,611,000	\$257,800	EPS010	30	\$1,611,000	\$64,500	CCF57	30	\$1,611,000	\$64,500	14-23	30	\$1,611,000	\$8,500	30	\$0	\$0
63	CC	34606590	AMU MINA MARIA GRICELA	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
64	CC	10498173	AMU MEZU WILDER	25-14	30	\$1,363,000	\$218,100	EPS018	30	\$1,363,000	\$54,600	CCF14	30	\$1,363,000	\$54,600	14-23	30	\$1,363,000	\$94,900	30	\$0	\$0
65	CC	25638247	ANACONA JIMENEZ EIDA	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
66	CC	1143942874	ANACONA BALLESTEROS HARRISON ANDRES	230301	30	\$1,194,553	\$191,200	EPS010	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$12,500	30	\$0	\$0

Resumen General de Pago

67	CC	4773031	ANACONA MOPAN HELIO ANTONIO	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
68	CC	94061644	ANACONA JAIR	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
69	CC	38600354	ANACONA ANACONA MARIA DIOMAR	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
70	CC	29177392	ANDELA MULCUE FLOR ALBA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
71	CC	52316925	ANDRADE CAROL MIREYA	231001	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF24	25	\$966,667	\$38,700	14-23	25	\$966,667	\$10,100	25	\$0	\$0
72	CC	1002957076	ANDRADE ORDONEZ DANIELA	230301	30	\$1,285,613	\$205,700	EPS010	30	\$1,285,613	\$51,500	CCF57	30	\$1,285,613	\$51,500	14-23	30	\$1,285,613	\$13,500	30	\$0	\$0
73	CC	31984321	ANDRADE VIDAL YOLANDA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
74	CC	16741486	ANGARITA MAYOR GUILLERMO	230301	30	\$1,229,106	\$196,700	EPS012	30	\$1,229,106	\$49,200	CCF57	30	\$1,229,106	\$49,200	14-23	30	\$1,229,106	\$30,000	30	\$0	\$0
75	CC	1062292441	ANGOLA MINA HARDY	231001	5	\$193,350	\$31,000	EPS005	5	\$193,350	\$7,800	CCF14	5	\$193,334	\$7,800	14-23	5	\$193,350	\$2,100	5	\$0	\$0
76	CC	4655049	ANGOLA GONZALIAZ JESUS IDUAR	230201	30	\$1,237,745	\$198,100	EPS018	30	\$1,237,745	\$49,600	CCF57	30	\$1,237,745	\$49,600	14-23	30	\$1,237,745	\$13,000	30	\$0	\$0
77	CC	1059989439	ANGOLA MANCILLA JHOAN MANUEL	230301	30	\$1,161,629	\$185,900	EPS037	30	\$1,161,629	\$46,500	CCF14	30	\$1,161,629	\$46,500	14-23	30	\$1,161,629	\$12,200	30	\$0	\$0
78	CC	76140690	ANGOLA BALANTA MAURICIO	230301	30	\$1,294,757	\$207,200	EPS018	30	\$1,294,757	\$51,800	CCF14	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
79	CC	1061763005	ANGUCHO BELLO ERICA YANETH	230201	30	\$1,160,000	\$185,600	EPSC3	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
80	CC	34514469	ANGULO TORRES ADRIANA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
81	CC	1130660815	ANGULO TENORIO ANA MILENA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
82	CC	1113695318	ANGULO ZAPATA ANYI MELIZA	230301	30	\$1,287,958	\$206,100	EPS037	30	\$1,287,958	\$51,600	CCF57	30	\$1,287,958	\$51,600	14-23	30	\$1,287,958	\$31,400	30	\$0	\$0
83	CC	1107038363	ANGULO OJEDA DANIELA	230201	12	\$464,000	\$74,300	ESSC18	12	\$464,000	\$18,600	CCF57	12	\$464,000	\$18,600	14-23	12	\$464,000	\$4,900	12	\$0	\$0
84	CC	1107038363	ANGULO OJEDA DANIELA	230201	18	\$696,000	\$111,400	ESSC18	18	\$696,000	\$27,900	CCF57	18	\$696,000	\$27,900	14-23	18	\$696,000	\$0	18	\$0	\$0
85	CC	1006179953	ANGULO MURILLO EVELIN DAYANA	230301	1	\$48,761	\$7,900	EPS002	1	\$48,761	\$2,000	CCF57	1	\$48,761	\$2,000	14-23	1	\$48,761	\$600	1	\$0	\$0
86	CC	1006179953	ANGULO MURILLO EVELIN DAYANA	230301	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$0	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
87	CC	1143966812	ANGULO CAICEDO INGRID VANESSA	230201	29	\$1,121,350	\$179,500	EPS010	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
88	CC	1143966812	ANGULO CAICEDO INGRID VANESSA	230201	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
89	CC	1151955234	ANGULO DIAGO LEIDY JOHANNA	230301	29	\$1,121,350	\$179,500	EPS010	29	\$1,121,350	\$44,900	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
90	CC	1151955234	ANGULO DIAGO LEIDY JOHANNA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
91	CC	94519059	ANGULO RINCON LUIS HERNAN	25-14	30	\$1,649,946	\$264,000	EPS018	30	\$1,649,946	\$66,000	CCF57	30	\$1,649,946	\$66,000	14-23	30	\$1,649,946	\$71,800	30	\$0	\$0
92	CC	1118286368	ANGULO GONZALEZ LUZ MERY	230301	29	\$1,133,673	\$181,400	ESSC62	29	\$1,133,673	\$45,400	CCF57	29	\$1,133,673	\$45,400	14-23	29	\$1,133,673	\$11,900	29	\$0	\$0
93	CC	1118286368	ANGULO GONZALEZ LUZ MERY	230301	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
94	CC	1005893725	ANGULO ORTIZ MAYERLY	230301	14	\$541,350	\$86,700	EPS002	14	\$541,350	\$21,700	CCF57	14	\$1,574,055	\$63,000	14-23	14	\$541,350	\$5,700	14	\$0	\$0
95	CC	1005893725	ANGULO ORTIZ MAYERLY	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
96	CC	66917553	ANGULO ORTIZ RITA ESPERANZA	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
97	CC	1143940069	ANGULO BATALLA YANETH PATRICIA	230301	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
98	CC	1143940069	ANGULO BATALLA YANETH PATRICIA	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
99	CC	1046403303	ANGULO MEZA YENNIFER	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
100	CC	67000312	ANGULO YURI MARIA	230301	14	\$541,350	\$86,700	EPS010	14	\$541,350	\$21,700	CCF57	14	\$1,393,434	\$55,800	14-23	14	\$541,350	\$13,200	14	\$0	\$0
101	CC	67000312	ANGULO YURI MARIA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
102	CC	31566943	ANGULO HURTADO ZOIRA	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
103	CC	1087702051	ANTE TELLO JHON EDUARD	230301	30	\$1,580,585	\$252,900	EPS010	30	\$1,580,585	\$63,300	CCF57	30	\$1,580,585	\$63,300	14-23	30	\$1,580,585	\$110,100	30	\$0	\$0
104	CC	1060871047	ANTE SOLARTE ORFELINA	230201	30	\$1,198,667	\$191,800	ESSC62	30	\$1,198,667	\$48,000	CCF57	30	\$1,198,667	\$0	14-23	30	\$1,198,667	\$0	30	\$0	\$0
105	CC	94425529	ANTIA PRIETO ADRIAN ISAAC	230201	12	\$464,000	\$74,300	EPS005	12	\$464,000	\$18,600	CCF57	12	\$464,000	\$18,600	14-23	12	\$464,000	\$4,900	12	\$0	\$0

106	CC	94425529	ANTIA PRIETO ADRIAN ISAAC	230201	18	\$696,000	\$111,400	EPS005	18	\$696,000	\$27,900	CCF57	18	\$696,000	\$27,900	14-23	18	\$696,000	\$0	18	\$0	\$0
107	CC	1144170463	ANTIA CAICEDO WILSON ANDRES	230301	30	\$1,285,502	\$205,700	EPS005	30	\$1,285,502	\$51,500	CCF57	30	\$1,285,502	\$51,500	14-23	30	\$1,285,502	\$31,400	30	\$0	\$0
108	CC	1144212534	APRAEZ VALDES NAREN ARBEY	230301	30	\$1,250,000	\$200,000	EPS012	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$87,000	30	\$0	\$0
109	CC	53083733	ARAGON ACOSTA JENNY ANDREA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
110	CC	1061530233	ARANDA PAJA JOSEFINA	230301	19	\$734,667	\$117,600	EPS018	19	\$734,667	\$29,400	CCF57	19	\$734,667	\$29,400	14-23	19	\$734,667	\$7,700	19	\$0	\$0
111	CC	41119312	ARANDA DAGUA YAMILLET	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
112	CC	1107519765	ARANGO MOSQUERA DANIEL ESTEBAN	231001	29	\$1,285,831	\$205,800	EPS010	29	\$1,285,831	\$51,500	CCF57	29	\$1,285,831	\$51,500	14-23	29	\$1,285,831	\$13,500	29	\$0	\$0
113	CC	1107519765	ARANGO MOSQUERA DANIEL ESTEBAN	231001	1	\$47,371	\$7,600	EPS010	1	\$47,371	\$0	CCF57	1	\$47,371	\$0	14-23	1	\$47,371	\$0	1	\$0	\$0
114	CC	94475129	ARANGO TASCON GONZALO	231001	30	\$1,227,638	\$196,500	EPS018	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
115	CC	14897018	ARANGO QUINTERO JONNY ARMANDO	230301	30	\$1,295,276	\$207,300	EPS018	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$31,600	30	\$0	\$0
116	CC	1113541556	ARANGO ORTIZ JUAN ESTEBAN	230201	30	\$1,843,096	\$294,900	EPS002	30	\$1,843,096	\$73,800	CCF57	30	\$1,843,096	\$73,800	14-23	30	\$1,843,096	\$128,300	30	\$0	\$0
117	CC	1114827858	ARANGO VELANDIA LEONARDO	230201	23	\$1,188,511	\$190,200	EPS002	23	\$1,188,511	\$47,600	CCF57	23	\$1,188,511	\$47,600	14-23	23	\$1,188,511	\$82,800	23	\$0	\$0
118	CC	1114827858	ARANGO VELANDIA LEONARDO	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
119	CC	1114827858	ARANGO VELANDIA LEONARDO	230201	1	\$55,098	\$8,900	EPS002	1	\$55,098	\$0	CCF57	1	\$55,098	\$0	14-23	1	\$55,098	\$0	1	\$0	\$0
120	CC	1114827858	ARANGO VELANDIA LEONARDO	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
121	CC	1114827858	ARANGO VELANDIA LEONARDO	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
122	CC	16649069	ARANGO GUTIERREZ LUIS ENRIQUE	25-14	24	\$995,638	\$159,400	EPS037	24	\$995,638	\$39,900	CCF57	24	\$995,638	\$39,900	14-23	24	\$995,638	\$24,300	24	\$0	\$0
123	CC	16649069	ARANGO GUTIERREZ LUIS ENRIQUE	25-14	6	\$259,055	\$41,500	EPS037	6	\$259,055	\$10,400	CCF57	6	\$232,000	\$9,300	14-23	6	\$259,055	\$0	6	\$0	\$0
124	CC	29674821	ARANGO RIVERA MARIA ADAJEISA	230301	29	\$1,341,967	\$214,800	EPS010	29	\$1,341,967	\$53,700	CCF57	29	\$1,341,967	\$53,700	14-23	29	\$1,341,967	\$32,700	29	\$0	\$0
125	CC	29674821	ARANGO RIVERA MARIA ADAJEISA	230301	1	\$49,564	\$8,000	EPS010	1	\$49,564	\$0	CCF57	1	\$49,564	\$0	14-23	1	\$49,564	\$0	1	\$0	\$0
126	CC	94073639	ARANGO CABAL MILTON JAHIR	230301	30	\$1,206,265	\$193,100	EPS018	30	\$1,206,265	\$48,300	CCF57	30	\$1,206,265	\$48,300	14-23	30	\$1,206,265	\$29,400	30	\$0	\$0
127	CC	29105306	ARANGO ARANGO PAULA ANDREA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
128	CC	16892341	ARANGO DOMINGUEZ VICTOR HUGO	230301	30	\$1,808,120	\$289,300	EPS018	30	\$1,808,120	\$72,400	CCF57	30	\$1,808,120	\$72,400	14-23	30	\$1,808,120	\$125,900	30	\$0	\$0
129	CC	1114822487	ARANGO GARZON YECICA YICED	230201	29	\$1,246,946	\$199,600	EPS002	29	\$1,246,946	\$49,900	CCF57	29	\$1,246,946	\$49,900	14-23	29	\$1,246,946	\$30,400	29	\$0	\$0
130	CC	1114822487	ARANGO GARZON YECICA YICED	230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
131	CC	52128839	ARAQUE FLOR MARIA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
132	CC	1130948154	ARARAT LUCUMI KELLY TATIANA	230301	24	\$995,379	\$159,300	ESSC62	24	\$995,379	\$39,900	CCF14	24	\$995,379	\$39,900	14-23	24	\$995,379	\$10,400	24	\$0	\$0
133	CC	1143941404	ARAUJO SANTA BEATRIZ ALEJANDRA	230301	30	\$1,333,754	\$213,500	EPS002	30	\$1,333,754	\$53,400	CCF57	30	\$1,333,754	\$53,400	14-23	30	\$1,333,754	\$14,000	30	\$0	\$0
134	CC	1112042252	ARAUJO GUETIA JONATAN	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
135	CC	1006462986	ARBELAEZ MONTOYA OMAR ESTEBAN	230301	30	\$1,523,724	\$243,800	EPS005	30	\$1,523,724	\$61,000	CCF57	30	\$1,523,724	\$61,000	14-23	30	\$1,523,724	\$106,100	30	\$0	\$0
136	CC	14695909	ARBOLEDA MONTAÑO CARLOS ARTURO	231001	29	\$1,293,630	\$207,000	EPS037	29	\$1,293,630	\$51,800	CCF57	29	\$1,293,630	\$51,800	14-23	29	\$1,293,630	\$90,100	29	\$0	\$0
137	CC	14695909	ARBOLEDA MONTAÑO CARLOS ARTURO	231001	1	\$44,089	\$7,100	EPS037	1	\$44,089	\$0	CCF57	1	\$44,089	\$0	14-23	1	\$44,089	\$0	1	\$0	\$0
138	CC	6406702	ARBOLEDA ORDONEZ JERSAIN	230301	28	\$1,117,524	\$178,900	EPS037	28	\$1,117,524	\$44,800	CCF57	28	\$1,117,524	\$44,800	14-23	28	\$1,117,524	\$27,300	28	\$0	\$0
139	CC	6406702	ARBOLEDA ORDONEZ JERSAIN	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
140	CC	6406702	ARBOLEDA ORDONEZ JERSAIN	230301	1	\$45,767	\$7,400	EPS037	1	\$45,767	\$0	CCF57	1	\$45,767	\$0	14-23	1	\$45,767	\$0	1	\$0	\$0
141	CC	94540071	ARBOLEDA JOHN JAMES	230201	29	\$1,177,948	\$188,500	EPS005	29	\$1,177,948	\$47,200	CCF57	29	\$1,177,948	\$47,200	14-23	29	\$1,177,948	\$12,300	29	\$0	\$0
142	CC	94540071	ARBOLEDA JOHN JAMES	230201	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0

143	CC	1143952010	ARBOLEDA GONZALEZ JUAN PABLO	230301	5	\$193,350	\$31,000	EPS002	5	\$193,350	\$7,800	CCF57	5	\$204,612	\$8,200	14-23	5	\$193,350	\$2,100	5	\$0	\$0
144	CC	1143952010	ARBOLEDA GONZALEZ JUAN PABLO	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
145	CC	1007454244	ARBOLEDA DAZA KATERINE YESSENIA	230301	30	\$1,227,638	\$196,500	EPS017	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
146	CC	1089797449	ARBOLEDA CASTRO LILIANA	230201	5	\$193,350	\$31,000	EPS018	5	\$193,350	\$7,800	CCF57	5	\$193,334	\$7,800	14-23	5	\$193,350	\$2,100	5	\$0	\$0
147	CC	42027092	ARBOLEDA SOTO LINA MARIA	230201	28	\$1,515,877	\$242,600	EPS037	28	\$1,515,877	\$60,700	CCF57	28	\$1,515,877	\$60,700	14-23	28	\$1,515,877	\$15,900	28	\$0	\$0
148	CC	42027092	ARBOLEDA SOTO LINA MARIA	230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
149	CC	1089510633	ARBOLEDA ESTUPIÑAN MARIA LUCEIRA		0	\$0	\$0	ESSC24	30	\$1,160,000	\$145,000		0	\$0	\$0	14-23	30	\$1,160,000	\$6,100	0	\$0	\$0
150	CC	1087789641	ARBOLEDA FRANCO SULLE ESTEFANIA	230201	13	\$502,667	\$80,500	EPS012	13	\$502,667	\$20,200	CCF57	13	\$502,667	\$20,200	14-23	13	\$502,667	\$12,300	13	\$0	\$0
151	CC	38561665	ARCE MEJIA ELISABEHT	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
152	CC	1122268161	ARCENTALES RAMOS SAMANTHA	230201	30	\$1,603,293	\$256,600	EPS017	30	\$1,603,293	\$64,200	CCF24	30	\$1,603,293	\$64,200	14-23	30	\$1,603,293	\$39,100	30	\$0	\$0
153	CC	1127912116	ARCILA LOPEZ ESMERALDA	230301	30	\$1,196,281	\$191,500	EPS037	30	\$1,196,281	\$47,900	CCF57	30	\$1,196,281	\$47,900	14-23	30	\$1,196,281	\$83,300	30	\$0	\$0
154	CC	1006435668	ARCILA MORA LIZETH JURANNY	230201	13	\$668,387	\$107,000	ESSC62	13	\$668,387	\$26,800	CCF57	13	\$827,256	\$33,100	14-23	13	\$668,387	\$16,300	13	\$0	\$0
155	CC	1006435668	ARCILA MORA LIZETH JURANNY	230201	3	\$116,000	\$18,600	ESSC62	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
156	CC	1006435668	ARCILA MORA LIZETH JURANNY	230201	3	\$116,510	\$18,700	ESSC62	3	\$116,510	\$0	CCF57	3	\$116,510	\$0	14-23	3	\$116,510	\$0	3	\$0	\$0
157	CC	29831818	ARCILA VILLA SANDRA MILENA	230301	26	\$1,005,350	\$160,900	EPS037	26	\$1,005,350	\$40,300	CCF57	26	\$1,005,334	\$40,300	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
158	CC	31886639	ARDILA OCAMPO BLANCA RUTH	25-14	30	\$1,408,808	\$225,500	EPS037	30	\$1,408,808	\$56,400	CCF57	30	\$1,408,808	\$56,400	14-23	30	\$1,408,808	\$14,800	30	\$0	\$0
159	CC	1010128485	ARDILA FERNANDEZ JUAN ESTEBAN	230301	30	\$1,257,017	\$201,200	EPS037	30	\$1,257,017	\$50,300	CCF57	30	\$1,257,017	\$50,300	14-23	30	\$1,257,017	\$87,500	30	\$0	\$0
160	CC	6248734	AREIZA GALLEGO JOSE JAVIER	25-14	30	\$1,421,740	\$227,500	EPS037	30	\$1,421,740	\$56,900	CCF57	30	\$1,421,740	\$56,900	14-23	30	\$1,421,740	\$14,900	30	\$0	\$0
161	CC	29394613	ARENAS RENDON ANA PATRICIA	230301	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
162	CC	29394613	ARENAS RENDON ANA PATRICIA	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
163	CC	1118312335	ARENAS CEDENO FRANCISCO ALBERTO	230301	30	\$1,227,664	\$196,500	EPS010	30	\$1,227,664	\$49,200	CCF57	30	\$1,227,664	\$49,200	14-23	30	\$1,227,664	\$30,000	30	\$0	\$0
164	CC	1113520147	ARENAS MELECIO MEDARDO	230301	30	\$1,282,244	\$205,200	EPS018	30	\$1,282,244	\$51,300	CCF57	30	\$1,282,244	\$51,300	14-23	30	\$1,282,244	\$89,300	30	\$0	\$0
165	CC	31448044	ARENAS PORTILLO NINI JOHANA	230301	30	\$1,166,170	\$186,600	EPS012	30	\$1,166,170	\$46,700	CCF57	30	\$1,166,170	\$46,700	14-23	30	\$1,166,170	\$12,200	30	\$0	\$0
166	CC	1113527354	ARENAS MARTINEZ PAOLA ANDREA	230201	30	\$2,100,000	\$336,000	EPS005	30	\$2,100,000	\$84,000	CCF57	30	\$2,100,000	\$84,000	14-23	30	\$2,100,000	\$11,000	30	\$0	\$0
167	CC	1144161421	ARENAS ARENAS XIMENA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
168	CC	31526566	ARENAS CORDERO YOLANDA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
169	CC	1010198407	AREVALO RAMIREZ ANA YECENIA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
170	CC	1010190181	AREVALO RAMIREZ NORLEIBI MARCELA	231001	30	\$1,329,804	\$212,800	EPS002	30	\$1,329,804	\$53,200	CCF24	30	\$1,329,804	\$53,200	14-23	30	\$1,329,804	\$13,900	30	\$0	\$0
171	CC	1115078911	AREVALO MARTINEZ YEFERSON ANDRES	230301	13	\$502,667	\$80,500	EPS037	13	\$502,667	\$20,200	CCF57	13	\$502,667	\$20,200	14-23	13	\$502,667	\$35,000	13	\$0	\$0
172	CC	1112464016	ARGOTE MANTILLA MARIA ISABEL	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
173	CC	1116253808	ARGOTY ROSALES CLAUDIA PATRICIA	25-14	30	\$2,800,000	\$448,000	EPS037	30	\$2,800,000	\$112,000	CCF57	30	\$2,800,000	\$112,000	14-23	30	\$2,800,000	\$121,800	30	\$0	\$0
174	CC	1151957652	ARIAS VILLAQUIRAN DIANA MARCELA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
175	CC	97610147	ARIAS AVILA JOSE RAMIRO	230201	10	\$386,667	\$61,900	EPS010	10	\$386,667	\$15,500	CCF24	10	\$386,667	\$15,500	14-23	10	\$386,667	\$4,100	10	\$0	\$0
176	CC	1113700412	ARIAS CHAVEZ NAIGLETH	230301	30	\$1,362,914	\$218,100	EPS005	30	\$1,362,914	\$54,600	CCF57	30	\$1,362,914	\$54,600	14-23	30	\$1,362,914	\$33,300	30	\$0	\$0
177	CC	1143945456	ARIZALA MARTINEZ ANGELA MARIA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
178	CC	13054640	ARMERO CABEZAS JHONNY	25-14	30	\$1,227,638	\$196,500	EPS002	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
179	CC	31482519	ARMERO ENRIQUEZ MARILUZ	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
180	CC	1010162209	AROCA MARIO	230301	30	\$1,227,638	\$196,500	EPS005	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0

181	CC	1048311609	ARRIETA SEGURA DENNY JAVIER	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$50,500	30	\$0	\$0
182	CC	14836289	ARROYAVE PERLAZA SERGIO ANDRES	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
183	CC	1028187729	ARROYO OCHOA CHRISTIAN MAURICIO	230301	29	\$1,121,350	\$179,500	EPS010	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
184	CC	1028187729	ARROYO OCHOA CHRISTIAN MAURICIO	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
185	CC	53140770	ARROYO HERNANDEZ ERIKA	230301	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF24	28	\$1,081,120	\$43,300	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
186	CC	53140770	ARROYO HERNANDEZ ERIKA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
187	CC	53140770	ARROYO HERNANDEZ ERIKA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
188	CC	1004746987	ARROYO BOLAÑOS MARTHA CECILIA	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
189	CC	1004746987	ARROYO BOLAÑOS MARTHA CECILIA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
190	CC	1143934732	ARROYO DELGADO YURANI STEPHANY	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
191	CC	38889467	ARTUNDUAGA SARRIA ALEXANDRA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
192	CC	1143865797	ARTUNDUAGA BERNAL HAROLD ANDRES	230301	30	\$1,336,000	\$213,800	EPS005	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$7,000	30	\$0	\$0
193	CC	1003374698	ASCUE GOMEZ EDITH VIVIANA	230301	7	\$449,603	\$72,000	EPS005	7	\$449,603	\$18,000	CCF57	7	\$639,714	\$25,600	14-23	7	\$449,603	\$4,700	7	\$0	\$0
194	CC	1112219128	ASPRILLA LOPEZ OSCAR FERNEY	25-14	30	\$1,847,537	\$295,700	EPS037	30	\$1,847,537	\$74,000	CCF57	30	\$1,847,537	\$74,000	14-23	30	\$1,847,537	\$128,600	30	\$0	\$0
195	CC	12750818	ASTUDILLO YAMIT HERWIN	230301	30	\$1,295,276	\$207,300	EPS037	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$31,600	30	\$0	\$0
196	CC	1114487828	ASTUDILLO GOMEZ YULY PAOLA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
197	CC	1118283004	AVENDAÑO PEREZ JOSE LIBARDO	230201	13	\$589,802	\$94,400	EPS037	13	\$589,802	\$23,600	CCF57	13	\$589,802	\$23,600	14-23	13	\$589,802	\$14,400	13	\$0	\$0
198	CC	1118283004	AVENDAÑO PEREZ JOSE LIBARDO	230201	15	\$762,312	\$122,000	EPS037	15	\$762,312	\$30,500	CCF57	15	\$632,200	\$25,300	14-23	15	\$762,312	\$0	15	\$0	\$0
199	CC	1118283004	AVENDAÑO PEREZ JOSE LIBARDO	230201	2	\$84,266	\$13,500	EPS037	2	\$84,266	\$3,400	CCF57	2	\$84,266	\$0	14-23	2	\$84,266	\$0	2	\$0	\$0
200	CC	73022846	AVILA SANCHEZ LUIS ALBEIRO	231001	27	\$1,044,000	\$167,100	EPS037	27	\$1,044,000	\$41,800	CCF57	27	\$1,044,000	\$41,800	14-23	27	\$1,044,000	\$72,700	27	\$0	\$0
201	CC	73022846	AVILA SANCHEZ LUIS ALBEIRO	231001	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
202	CC	73022846	AVILA SANCHEZ LUIS ALBEIRO	231001	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
203	CC	14576391	AVIRAMA MANQUILLO EULICES	230201	30	\$1,227,638	\$196,500	EPS018	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
204	CC	1033681462	BADILLO HEREDIA EDISON ALEXANDER	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
205	CC	67030846	BALANTA ASTAIZA ANA YURLLEY	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
206	CC	1130650766	BALANTA GARCIA ELVEHER	230301	30	\$1,500,000	\$240,000	EPS018	30	\$1,500,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-23	30	\$1,500,000	\$104,400	30	\$0	\$0
207	CC	1058963674	BALANTA MOSQUERA JUAN DAVITH	230201	30	\$1,521,846	\$243,500	EPS010	30	\$1,521,846	\$60,900	CCF57	30	\$1,521,846	\$60,900	14-23	30	\$1,521,846	\$15,900	30	\$0	\$0
208	CC	1130950989	BALANTA LASSO KEVIN DANIEL	230301	27	\$1,261,685	\$201,900	EPS037	27	\$1,261,685	\$50,500	CCF14	27	\$1,261,685	\$50,500	14-23	27	\$1,261,685	\$13,200	27	\$0	\$0
209	CC	1130950989	BALANTA LASSO KEVIN DANIEL	230301	1	\$41,440	\$6,700	EPS037	1	\$41,440	\$0	CCF14	1	\$41,440	\$0	14-23	1	\$41,440	\$0	1	\$0	\$0
210	CC	1130950989	BALANTA LASSO KEVIN DANIEL	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF14	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
211	CC	1062282392	BALANTA MINA MARIA ALEJANDRA	230301	30	\$1,531,000	\$245,000	EPS005	30	\$1,531,000	\$61,300	CCF14	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$106,600	30	\$0	\$0
212	CC	29120108	BALANTA ZUÑIGA MARIA LEDIS	230301	30	\$1,662,255	\$266,000	EPS018	30	\$1,662,255	\$66,500	CCF57	30	\$1,662,255	\$66,500	14-23	30	\$1,662,255	\$17,400	30	\$0	\$0
213	CC	31949006	BALANTA MARIA NIDIA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
214	CC	76140877	BALANTA UBERLEY	25-14	30	\$1,313,763	\$210,300	EPS037	30	\$1,313,763	\$52,600	CCF14	30	\$1,313,763	\$52,600	14-23	30	\$1,313,763	\$13,800	30	\$0	\$0
215	CC	1060359093	BALANTA GRIJALBA YENIFER	230301	30	\$1,217,975	\$194,900	ESSC62	30	\$1,217,975	\$48,800	CCF57	30	\$1,217,975	\$48,800	14-23	30	\$1,217,975	\$12,800	30	\$0	\$0
216	CC	1193454659	BALANTA CARABALI YERZON	230301	30	\$1,227,379	\$196,400	ESSC24	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
217	CC	51792504	BALLEN RODRIGUEZ MARIA VITALIA		0	\$0	\$0	EPS010	30	\$1,227,379	\$49,100	CCF24	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
218	CC	10499762	BALLESTEROS MINA ARIS	230201	30	\$1,161,629	\$185,900	EPS018	30	\$1,161,629	\$46,500	CCF14	30	\$1,161,629	\$46,500	14-23	30	\$1,161,629	\$12,200	30	\$0	\$0



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219	CC	1007094401	BALLESTEROS FORY JHONNY ALEJANDRO	230301	30	\$1,294,757	\$207,200	EPS037	30	\$1,294,757	\$51,800	CCF14	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
220	CC	1007563265	BALLESTEROS CAMBINDO JOHAN	230201	30	\$1,465,549	\$234,500	ESSC62	30	\$1,465,549	\$58,700	CCF14	30	\$1,465,549	\$58,700	14-23	30	\$1,465,549	\$15,400	30	\$0	\$0
221	CC	1006876172	BALLESTEROS POSU JUAN KAMILO	230301	30	\$1,798,000	\$287,700	EPS037	30	\$1,798,000	\$72,000	CCF14	30	\$1,798,000	\$72,000	14-23	30	\$1,798,000	\$78,300	30	\$0	\$0
222	CC	66914616	BALLESTEROS ORTEGA LUZ MIRYAM	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
223	CC	1130946600	BALLESTEROS PEÑA VANESSA	230201	25	\$1,104,122	\$176,700	EPS018	25	\$1,104,122	\$44,200	CCF14	25	\$1,104,122	\$44,200	14-23	25	\$1,104,122	\$11,600	25	\$0	\$0
224	CC	1130946698	BALLESTEROS CAMBINDO WILMER	230301	30	\$1,295,621	\$207,300	EPS018	30	\$1,295,621	\$51,900	CCF14	30	\$1,295,621	\$51,900	14-23	30	\$1,295,621	\$90,200	30	\$0	\$0
225	CC	1114879288	BANGUERA MINA FRANCISCO ARMANDO	230301	28	\$1,600,536	\$256,100	EPS037	28	\$1,600,536	\$64,100	CCF57	28	\$2,269,351	\$90,800	14-23	28	\$1,600,536	\$111,400	28	\$0	\$0
226	CC	1114879288	BANGUERA MINA FRANCISCO ARMANDO	230301	2	\$139,735	\$22,400	EPS037	2	\$139,735	\$5,600	CCF57	2	\$95,545	\$3,900	14-23	2	\$139,735	\$0	2	\$0	\$0
227	CC	38466475	BANGUERA BANGUERA MARIA ZOILA	25-14	28	\$1,121,310	\$179,500	EPS012	28	\$1,121,310	\$44,900	CCF57	28	\$1,121,310	\$44,900	14-23	28	\$1,121,310	\$11,800	28	\$0	\$0
228	CC	38466475	BANGUERA BANGUERA MARIA ZOILA	25-14	2	\$77,334	\$12,400	EPS012	2	\$77,334	\$3,100	CCF57	2	\$77,466	\$3,100	14-23	2	\$77,334	\$0	2	\$0	\$0
229	CC	1112219156	BANGUERO HURTADO CRISTIAN DAVID	230301	30	\$1,318,266	\$211,000	ESSC18	30	\$1,318,266	\$52,800	CCF57	30	\$1,318,266	\$52,800	14-23	30	\$1,318,266	\$91,800	30	\$0	\$0
230	CC	1144100115	BANGUERO AGUADO JUAN MANUEL	230201	30	\$1,178,511	\$188,600	EPS037	30	\$1,178,511	\$47,200	CCF57	30	\$1,178,511	\$47,200	14-23	30	\$1,178,511	\$28,800	30	\$0	\$0
231	CC	34770770	BANGUERO MINA LORENA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
232	CC	1060419149	BANGUERO ANGULO YENCI PAOLA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
233	CC	1061429703	BANGUERO TROCHEZ YENY PATRICIA	230301	30	\$1,209,433	\$193,600	ESSC18	30	\$1,209,433	\$48,400	CCF14	30	\$1,209,433	\$48,400	14-23	30	\$1,209,433	\$12,700	30	\$0	\$0
234	CC	1089796753	BARAHONA CUERO MARITZA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
235	CC	38611368	BARAHONA ORTIZ MEDA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
236	CC	52875418	BARBOSA ALAPE DIANA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
237	CC	52238051	BARBOSA DORA YANETH	230301	30	\$1,227,664	\$196,500	EPS005	30	\$1,227,664	\$49,200	CCF24	30	\$1,227,664	\$49,200	14-23	30	\$1,227,664	\$12,900	30	\$0	\$0
238	CC	1143857983	BARON REYES HAROLD STIVEN	230301	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$23,200	14-23	15	\$580,000	\$6,100	15	\$0	\$0
239	CC	34609842	BARONA SANCHEZ LUZ STELLA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
240	CC	1023901680	BARRAGAN CARRILLO ANYI CATHERINE	230301	15	\$647,379	\$103,600	EPS002	15	\$647,379	\$25,900	CCF24	15	\$647,379	\$25,900	14-23	15	\$647,379	\$6,800	15	\$0	\$0
241	CC	1023901680	BARRAGAN CARRILLO ANYI CATHERINE	230301	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$0	CCF24	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
242	CC	66859632	BARREIRO BARRERA GLORIA CECILIA	25-14	20	\$773,334	\$123,800	EPS012	20	\$773,334	\$31,000	CCF57	20	\$773,333	\$0	14-23	20	\$773,334	\$0	20	\$0	\$0
243	CC	66859632	BARREIRO BARRERA GLORIA CECILIA	25-14	10	\$425,333	\$68,100	EPS012	10	\$425,333	\$17,100	CCF57	10	\$425,333	\$0	14-23	10	\$425,333	\$0	10	\$0	\$0
244	CC	39788815	BARRERA MUÑOZ ADIELA	230201	26	\$1,005,350	\$160,900	EPS010	26	\$1,005,350	\$40,300	CCF57	26	\$1,778,230	\$71,200	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
245	CC	52749689	BARRERA CARDONA YESENIA	230301	20	\$773,350	\$123,800	EPS037	20	\$773,350	\$31,000	CCF24	20	\$773,334	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
246	CC	28865470	BARRERO ALBA INOCENCIA	25-14	21	\$1,116,821	\$178,700	EPS002	21	\$1,116,821	\$44,700	CCF24	21	\$2,048,324	\$82,000	14-23	21	\$1,116,821	\$27,300	21	\$0	\$0
247	CC	28865470	BARRERO ALBA INOCENCIA	25-14	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
248	CC	1007645246	BARRETO ROJAS INGRI KATHERINE	230301	30	\$1,227,638	\$196,500	EPS002	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
249	PT	1285355	BARRIO URBANEJA NADESKA NAZARETH	230201	26	\$1,005,350	\$160,900	ESSC62	26	\$1,005,350	\$40,300	CCF57	26	\$1,001,854	\$40,100	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
250	PT	1285355	BARRIO URBANEJA NADESKA NAZARETH	230201	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
251	PT	1285355	BARRIO URBANEJA NADESKA NAZARETH	230201	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
252	PT	1285355	BARRIO URBANEJA NADESKA NAZARETH	230201	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
253	PT	1285355	BARRIO URBANEJA NADESKA NAZARETH	230201	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0



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254	CC	1042423213	BARRIOS VELASQUEZ JHON JAIRO	231001	30	\$1,258,489	\$201,400	EPS037	30	\$1,258,489	\$50,400	CCF07	30	\$1,258,489	\$50,400	14-23	30	\$1,258,489	\$87,600	30	\$0	\$0
255	CC	94285016	BASTIDAS ACOSTA ALEXANDER	230301	30	\$1,514,787	\$242,400	EPS037	30	\$1,514,787	\$60,600	CCF57	30	\$1,514,787	\$60,600	14-23	30	\$1,514,787	\$105,500	30	\$0	\$0
256	CC	29507517	BASTIDAS MADROÑERO CLAUDIA MILENA	25-14	30	\$1,277,358	\$204,400	EPS037	30	\$1,277,358	\$51,100	CCF57	30	\$1,277,358	\$51,100	14-23	30	\$1,277,358	\$89,000	30	\$0	\$0
257	CC	1047468629	BATISTA ROCHA SONIA ESTHER	230301	11	\$425,350	\$68,100	EPS002	11	\$425,350	\$17,100	CCF24	11	\$708,889	\$28,400	14-23	11	\$425,350	\$4,500	11	\$0	\$0
258	CC	1047468629	BATISTA ROCHA SONIA ESTHER	230301	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF24	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
259	CC	52112943	BAUTISTA LEAL RUTH MERY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
260	CC	38670102	BAUTISTA PERALTA YURANI	230201	30	\$1,285,625	\$205,700	EPS018	30	\$1,285,625	\$51,500	CCF57	30	\$1,285,625	\$51,500	14-23	30	\$1,285,625	\$89,500	30	\$0	\$0
261	CC	52170243	BAYONA GONZALEZ CLAUDIA MARITZA	231001	30	\$1,227,638	\$196,500	EPS017	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
262	CC	35893090	BECERRA MARTINEZ YADIRA DEL CARMEN	230301	29	\$1,188,971	\$190,300	EPS010	29	\$1,188,971	\$47,600	CCF24	29	\$1,188,971	\$47,600	14-23	29	\$1,188,971	\$12,500	29	\$0	\$0
263	CC	35893090	BECERRA MARTINEZ YADIRA DEL CARMEN	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
264	CC	4644975	BECOCHE YANDI LIBI NILSON	25-14	30	\$1,362,136	\$218,000	EPS012	30	\$1,362,136	\$54,500	CCF57	30	\$1,362,136	\$54,500	14-23	30	\$1,362,136	\$14,300	30	\$0	\$0
265	CC	1118292767	BEDOYA CORTES ANA PATRICIA	230201	30	\$1,295,621	\$207,300	EPS010	30	\$1,295,621	\$51,900	CCF57	30	\$1,295,621	\$51,900	14-23	30	\$1,295,621	\$13,600	30	\$0	\$0
266	CC	31629361	BEDOYA MILLAN MARIA IRENIDE	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
267	CC	16705854	BEJARANO GUSTAVO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
268	CC	1130660445	BELLIDO BARONA YAQUELINE	25-14	21	\$812,000	\$130,000	EPS018	21	\$812,000	\$32,500	CCF57	21	\$1,521,416	\$60,900	14-23	21	\$812,000	\$8,500	21	\$0	\$0
269	CC	1130660445	BELLIDO BARONA YAQUELINE	25-14	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
270	CC	1124244696	BELLO BARON JENNIFER TATIANA	230201	30	\$1,207,992	\$193,300	EPS037	30	\$1,207,992	\$48,400	CCF57	30	\$1,207,992	\$48,400	14-23	30	\$1,207,992	\$29,500	30	\$0	\$0
271	CC	1032408143	BELTRAN FUQUENE DIANA PATRICIA	230201	30	\$1,487,552	\$238,100	EPS002	30	\$1,487,552	\$59,600	CCF24	30	\$1,487,552	\$59,600	14-23	30	\$1,487,552	\$36,300	30	\$0	\$0
272	CC	52300662	BELTRAN ALFARO LIDA MARIA	25-14	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF24	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
273	CC	52300662	BELTRAN ALFARO LIDA MARIA	25-14	27	\$1,082,667	\$173,300	EPS037	27	\$1,082,667	\$43,400	CCF24	27	\$1,082,667	\$0	14-23	27	\$1,082,667	\$0	27	\$0	\$0
274	CC	1112228003	BELTRAN MELO MARCO ANTONIO	230301	30	\$1,220,468	\$195,300	ESSC18	30	\$1,220,468	\$48,900	CCF57	30	\$1,220,468	\$48,900	14-23	30	\$1,220,468	\$85,000	30	\$0	\$0
275	CC	94530570	BELTRAN MAYORGA MAURICIO	231001	26	\$5,129,030	\$872,100	EPS010	26	\$5,129,030	\$205,200	CCF57	26	\$5,129,030	\$205,200	14-23	26	\$5,129,030	\$26,800	26	\$0	\$0
276	CC	94530570	BELTRAN MAYORGA MAURICIO	231001	4	\$760,000	\$129,200	EPS010	4	\$760,000	\$30,400	CCF57	4	\$760,000	\$30,400	14-23	4	\$760,000	\$0	4	\$0	\$0
277	CC	1112230023	BELTRAN COBO SINDY MARYURI	230301	30	\$1,543,293	\$247,000	ESSC18	30	\$1,543,293	\$61,800	CCF57	30	\$1,543,293	\$61,800	14-23	30	\$1,543,293	\$37,600	30	\$0	\$0
278	CC	94552233	BENAVIDES COLORADO HENRY GUSTAVO	230301	30	\$1,704,228	\$272,700	EPS018	30	\$1,704,228	\$68,200	CCF57	30	\$1,704,228	\$68,200	14-23	30	\$1,704,228	\$74,200	30	\$0	\$0
279	CC	16666403	BENAVIDES MUÑOZ HERNANDO	25-14	30	\$1,352,510	\$216,500	EPS037	30	\$1,352,510	\$54,200	CCF57	30	\$1,352,510	\$54,200	14-23	30	\$1,352,510	\$33,000	30	\$0	\$0
280	CC	94266618	BENAVIDES MEJIA JHEYSON	230201	15	\$850,564	\$136,100	EPS037	15	\$850,564	\$34,100	CCF57	15	\$850,564	\$34,100	14-23	15	\$850,564	\$59,200	15	\$0	\$0
281	CC	87530892	BENAVIDES BENAVIDES JORGE OVIDIO	231001	30	\$1,229,106	\$196,700	EPS012	30	\$1,229,106	\$49,200	CCF57	30	\$1,229,106	\$49,200	14-23	30	\$1,229,106	\$85,600	30	\$0	\$0
282	CC	1113519013	BENAVIDES ORTEGA MAGDALI	231001	30	\$1,675,585	\$268,100	EPS037	30	\$1,675,585	\$67,100	CCF57	30	\$1,675,585	\$67,100	14-23	30	\$1,675,585	\$116,700	30	\$0	\$0
283	CC	1116372700	BENAVIDES TORRES WILLIAM DAVID	230301	30	\$1,206,265	\$193,100	EPS037	30	\$1,206,265	\$48,300	CCF57	30	\$1,206,265	\$48,300	14-23	30	\$1,206,265	\$29,400	30	\$0	\$0
284	CC	1007146930	BENITEZ VIAFARA FRANCISCO JAVIER	230301	20	\$944,125	\$151,100	EPS037	20	\$944,125	\$37,800	CCF14	20	\$944,125	\$37,800	14-23	20	\$944,125	\$9,900	20	\$0	\$0
285	CC	1007146930	BENITEZ VIAFARA FRANCISCO JAVIER	230301	5	\$193,334	\$31,000	EPS037	5	\$193,334	\$7,800	CCF14	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
286	CC	1007146930	BENITEZ VIAFARA FRANCISCO JAVIER	230301	5	\$193,334	\$31,000	EPS037	5	\$193,334	\$7,800	CCF14	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
287	CC	1113524452	BENITEZ DUQUE LEONARDO	230201	27	\$1,156,606	\$185,100	ESSC18	27	\$1,156,606	\$46,300	CCF57	27	\$1,156,606	\$46,300	14-23	27	\$1,156,606	\$80,500	27	\$0	\$0
288	CC	1113524452	BENITEZ DUQUE LEONARDO	230201	3	\$128,032	\$20,500	ESSC18	3	\$128,032	\$0	CCF57	3	\$128,032	\$0	14-23	3	\$128,032	\$0	3	\$0	\$0
289	CC	1060867580	BENITEZ ALVAREZ LUZ MIREYA	230201	4	\$196,736	\$31,500	ESSC62	4	\$196,736	\$0	CCF14	4	\$196,736	\$0	14-23	4	\$196,736	\$0	4	\$0	\$0
290	CC	1060867580	BENITEZ ALVAREZ LUZ MIREYA	230201	10	\$491,840	\$78,700	ESSC62	10	\$491,840	\$0	CCF14	10	\$491,840	\$0	14-23	10	\$491,840	\$0	10	\$0	\$0
291	CC	1060867580	BENITEZ ALVAREZ LUZ MIREYA	230201	15	\$737,759	\$118,100	ESSC62	15	\$737,759	\$0	CCF14	15	\$737,759	\$0	14-23	15	\$737,759	\$0	15	\$0	\$0

Resumen General de Pago

292	CC	1060867580	BENITEZ ALVAREZ LUZ MIREYA	230201	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$1,600	CCF14	1	\$44,467	\$1,800	14-23	1	\$38,667	\$1,000	1	\$0	\$0
293	CC	1112300992	BENJUMEA GALLEGO JOHN EDINSON	230301	30	\$1,402,181	\$224,400	EPS037	30	\$1,402,181	\$56,100	CCF57	30	\$1,402,181	\$56,100	14-23	30	\$1,402,181	\$97,600	30	\$0	\$0
294	CC	1007910168	BERMUDEZ ZEMANATE DIEGO ALEJANDRO	230301	30	\$1,323,610	\$211,800	EPS002	30	\$1,323,610	\$53,000	CCF57	30	\$1,323,610	\$53,000	14-23	30	\$1,323,610	\$92,200	30	\$0	\$0
295	CC	52777069	BERMUDEZ CULMA JEIMY YOHANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
296	CC	94303976	BERMUDEZ SATIZABAL JOSE ALEXANDER	231001	30	\$1,229,106	\$196,700	EPS002	30	\$1,229,106	\$49,200	CCF57	30	\$1,229,106	\$49,200	14-23	30	\$1,229,106	\$85,600	30	\$0	\$0
297	CC	16802205	BERNAL JARAMILLO CARLOS ALBERTO	25-14	30	\$1,377,203	\$220,400	EPS037	30	\$1,377,203	\$55,100	CCF57	30	\$1,377,203	\$55,100	14-23	30	\$1,377,203	\$95,900	30	\$0	\$0
298	CC	53131564	BERNAL CAÑON MARTHA AHYDA	230301	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF24	25	\$967,440	\$38,700	14-23	25	\$966,667	\$23,600	25	\$0	\$0
299	CC	53131564	BERNAL CAÑON MARTHA AHYDA	230301	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF24	5	\$193,334	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
300	CC	52034144	BERNAL ARIZA OLGA ESTRELLA	230301	18	\$893,412	\$143,000	EPS037	18	\$893,412	\$0	CCF24	18	\$893,412	\$0	14-23	18	\$893,412	\$0	18	\$0	\$0
301	CC	52034144	BERNAL ARIZA OLGA ESTRELLA	230301	12	\$464,000	\$74,300	EPS037	12	\$464,000	\$18,600	CCF24	12	\$464,000	\$0	14-23	12	\$464,000	\$0	12	\$0	\$0
302	CC	94265881	BERRIO RIGOBERTO	230301	30	\$1,536,707	\$245,900	EPS018	30	\$1,536,707	\$61,500	CCF57	30	\$1,536,707	\$61,500	14-23	30	\$1,536,707	\$66,900	30	\$0	\$0
303	CC	1107080149	BETANCOURT ORDONEZ ANA MARCELA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
304	CC	66807971	BETANCOURT FRANCO CLAUDIA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
305	CC	1116257868	BETANCOURT PEREZ CRISTIAN EDUARDO	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
306	CC	31878286	BETANCOURT SANCHEZ DALIR	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
307	CC	1007145455	BETANCOURT SALAS YERSSON SAMIR	25-14	30	\$1,264,894	\$202,400	EPS018	30	\$1,264,894	\$50,600	CCF57	30	\$1,264,894	\$50,600	14-23	30	\$1,264,894	\$88,100	30	\$0	\$0
308	CC	29136868	BETANCOURTH VALENCIA MARLENI	25-14	16	\$618,667	\$99,000	EPS037	16	\$618,667	\$24,800	CCF57	16	\$618,667	\$24,800	14-23	16	\$618,667	\$6,500	16	\$0	\$0
309	CC	14675441	BETANCOURTH MORALES YUDER ALVEIRO	230301	30	\$1,610,000	\$257,600	EPS010	30	\$1,610,000	\$64,400	CCF57	30	\$1,610,000	\$64,400	14-23	30	\$1,610,000	\$112,100	30	\$0	\$0
310	CC	66841294	BETANCUR AVILA LUZ STELLA	25-14	30	\$1,284,404	\$205,600	EPS012	30	\$1,284,404	\$51,400	CCF57	30	\$1,284,404	\$51,400	14-23	30	\$1,284,404	\$13,500	30	\$0	\$0
311	CC	1111794328	BISCUE YULE LEYDI VIVIANA	230301	30	\$1,198,667	\$191,800	EPS037	30	\$1,198,667	\$48,000	CCF57	30	\$1,198,667	\$0	14-23	30	\$1,198,667	\$0	30	\$0	\$0
312	CC	1232596465	BLANCO ACOSTA MARY ALEXANDRA	230301	30	\$1,481,777	\$237,100	EPS002	30	\$1,481,777	\$59,300	CCF57	30	\$1,481,777	\$59,300	14-23	30	\$1,481,777	\$36,100	30	\$0	\$0
313	CC	94530326	BOCANEGRA VERGARA CARLOS HERNAN	230201	30	\$1,525,585	\$244,100	EPS005	30	\$1,525,585	\$61,100	CCF57	30	\$1,525,585	\$61,100	14-23	30	\$1,525,585	\$66,400	30	\$0	\$0
314	CC	29109772	BOLAÑOS GUERRERO CLAUDIA	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
315	CC	1107072434	BOLAÑOS IMBACHI DEIBY STEVEN	230201	1	\$38,667	\$6,200	EPSIC5	1	\$38,667	\$1,600	CCF57	1	\$64,445	\$2,600	14-23	1	\$38,667	\$2,700	1	\$0	\$0
316	CC	11113649961	BOLAÑOS GOMEZ GUSTAVO ADOLFO	25-14	30	\$1,384,842	\$221,600	EPS018	30	\$1,384,842	\$55,400	CCF57	30	\$1,384,842	\$55,400	14-23	30	\$1,384,842	\$14,500	30	\$0	\$0
317	CC	1005830149	BOLAÑOS SUAREZ JHON ALEXANDER	231001	29	\$1,682,000	\$269,200	ESSC18	29	\$1,682,000	\$67,300	CCF57	29	\$2,092,833	\$83,800	14-23	29	\$1,682,000	\$117,100	29	\$0	\$0
318	CC	1005830149	BOLAÑOS SUAREZ JHON ALEXANDER	231001	1	\$38,669	\$6,200	ESSC18	1	\$38,669	\$1,600	CCF57	1	\$38,669	\$0	14-23	1	\$38,669	\$0	1	\$0	\$0
319	CC	16686651	BOLAÑOS MONTES JOSE PABLO	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$50,500	30	\$0	\$0
320	CC	98339831	BOLAÑOS BEDOYA LUIS ALBEIRO	25-14	30	\$1,341,396	\$214,700	EPS018	30	\$1,341,396	\$53,700	CCF57	30	\$1,341,396	\$53,700	14-23	30	\$1,341,396	\$93,400	30	\$0	\$0
321	CC	38667946	BOLAÑOS BORRERO MARTHA CECILIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
322	CC	16672307	BOLAÑOS MARTINEZ MIGUEL EDUARDO		0	\$0	\$0	EPS010	20	\$773,350	\$31,000	CCF57	20	\$1,237,792	\$49,600	14-23	20	\$773,350	\$8,100	20	\$0	\$0
323	CC	38614775	BOLAÑOS MENESES NELLY	25-14	28	\$1,256,913	\$201,200	EPS002	28	\$1,256,913	\$50,300	CCF57	28	\$1,256,913	\$50,300	14-23	28	\$1,256,913	\$13,200	28	\$0	\$0
324	CC	38614775	BOLAÑOS MENESES NELLY	25-14	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
325	CC	1112463669	BOLAÑOS OSCAR ANDRES	230301	30	\$1,581,996	\$253,200	EPS005	30	\$1,581,996	\$63,300	CCF57	30	\$1,581,996	\$63,300	14-23	30	\$1,581,996	\$110,200	30	\$0	\$0
326	PT	6404514	BOLIVAR HERNANDEZ MAIBY ULICET	230301	30	\$1,177,277	\$188,400	ESSC62	30	\$1,177,277	\$47,100	CCF57	30	\$1,177,277	\$47,100	14-23	30	\$1,177,277	\$28,700	30	\$0	\$0
327	CC	1143845250	BONILLA ALFARO ALEJANDRA	230301	30	\$2,307,000	\$369,200	EPS005	30	\$2,307,000	\$92,300	CCF57	30	\$2,307,000	\$92,300	14-23	30	\$2,307,000	\$100,400	30	\$0	\$0

328	CC	66733772	BONILLA HERNANDEZ AMPARO	230301	14	\$541,334	\$86,700	EPS012	14	\$541,334	\$21,700	CCF57	14	\$541,333	\$0	14-23	14	\$541,334	\$0	14	\$0	\$0
329	CC	66733772	BONILLA HERNANDEZ AMPARO	230301	3	\$116,000	\$18,600	EPS012	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
330	CC	66733772	BONILLA HERNANDEZ AMPARO	230301	11	\$425,334	\$68,100	EPS012	11	\$425,334	\$17,100	CCF57	11	\$425,333	\$0	14-23	11	\$425,334	\$0	11	\$0	\$0
331	CC	66733772	BONILLA HERNANDEZ AMPARO	230301	2	\$77,349	\$12,400	EPS012	2	\$77,349	\$3,100	CCF57	2	\$77,349	\$0	14-23	2	\$77,349	\$0	2	\$0	\$0
332	CC	1061428395	BONILLA ZAPATA CARLOS EVER	230201	30	\$1,229,267	\$196,700	EPS018	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$85,600	30	\$0	\$0
333	CC	1143956121	BONILLA MICOLTA CLAUDIA LORENA	230301	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
334	CC	1143956121	BONILLA MICOLTA CLAUDIA LORENA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
335	CC	66929702	BONILLA CASANOVA LOREIDY	231001	10	\$386,667	\$61,900	EPS005	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
336	CC	66929702	BONILLA CASANOVA LOREIDY	231001	4	\$193,333	\$31,000	EPS005	4	\$193,333	\$7,800	CCF57	4	\$1,005,333	\$40,300	14-23	4	\$193,333	\$2,100	4	\$0	\$0
337	CC	66929702	BONILLA CASANOVA LOREIDY	231001	16	\$1,237,334	\$198,000	EPS005	16	\$1,237,334	\$49,500	CCF57	16	\$618,667	\$24,800	14-23	16	\$1,237,334	\$0	16	\$0	\$0
338	CC	31469122	BONILLA LATORRE MARTHA LUCIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
339	CC	14606737	BONILLA NUÑEZ ROBERSON	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$0	14-23	30	\$1,160,000	\$0	30	\$0	\$0
340	CC	1107516358	BORJA ASTUDILLO BRAYAN STIVEN	230301	30	\$1,241,756	\$198,700	EPS010	30	\$1,241,756	\$49,700	CCF57	30	\$1,241,756	\$49,700	14-23	30	\$1,241,756	\$86,500	30	\$0	\$0
341	CC	31979450	BORJA NORMA ANDREA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
342	CC	1065293798	BORJA BARON YAJDIRIS	230201	9	\$415,638	\$66,600	EPS010	9	\$415,638	\$16,700	CCF24	9	\$462,360	\$18,500	14-23	9	\$415,638	\$4,400	9	\$0	\$0
343	CC	1143929660	BORRERO MUÑOZ CINDY VANESA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
344	CC	34374400	BORRERO ROMERO MARIA EUGENIA	230201	5	\$193,350	\$31,000	EPS018	5	\$193,350	\$7,800	CCF14	5	\$193,334	\$7,800	14-23	5	\$193,350	\$2,100	5	\$0	\$0
345	CC	1098635159	BOTERO OCAMPO YORLEY ADRIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
346	CC	1113657074	BRAVO HOYOS DAVID ALEJANDRO	230301	22	\$1,189,633	\$190,400	EPS018	22	\$1,189,633	\$47,600	CCF57	22	\$2,047,966	\$82,000	14-23	22	\$1,189,633	\$82,800	22	\$0	\$0
347	CC	6423084	BRAVO RUIZ EDINSON	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
348	CC	14637419	BRAVO SARRIA JHON HAROLD	230301	25	\$1,189,782	\$190,400	EPS002	25	\$1,189,782	\$47,600	CCF57	25	\$1,189,782	\$47,600	14-23	25	\$1,189,782	\$82,900	25	\$0	\$0
349	CC	14637419	BRAVO SARRIA JHON HAROLD	230301	5	\$230,437	\$36,900	EPS002	5	\$230,437	\$0	CCF57	5	\$230,437	\$0	14-23	5	\$230,437	\$0	5	\$0	\$0
350	CC	16886861	BRICHEZ SANDOVAL HERMES	230301	30	\$1,866,048	\$298,600	EPS018	30	\$1,866,048	\$74,700	CCF57	30	\$1,866,048	\$74,700	14-23	30	\$1,866,048	\$129,900	30	\$0	\$0
351	CC	1112300145	BRÍÑEZ HURTADO FERNANDO	230201	30	\$1,270,138	\$203,300	EPS041	30	\$1,270,138	\$50,900	CCF57	30	\$1,270,138	\$50,900	14-23	30	\$1,270,138	\$88,500	30	\$0	\$0
352	CC	1114891401	BUBU RAMOS RUBEN DARIO	230301	30	\$1,325,855	\$212,200	EPS037	30	\$1,325,855	\$53,100	CCF57	30	\$1,325,855	\$53,100	14-23	30	\$1,325,855	\$92,300	30	\$0	\$0
353	CC	1113657470	BUENO GIL LUIS MIGUEL	231001	13	\$502,667	\$80,500	EPS018	13	\$502,667	\$20,200	CCF57	13	\$502,667	\$20,200	14-23	13	\$502,667	\$5,300	13	\$0	\$0
354	CC	1115085781	BUENO ESPITIA MARIA PAULA	25-14	30	\$2,800,000	\$448,000	EPS010	30	\$2,800,000	\$112,000	CCF57	30	\$2,800,000	\$112,000	14-23	30	\$2,800,000	\$121,800	30	\$0	\$0
355	CC	94552972	BUITRAGO PATIÑO JEFERSON	231001	26	\$1,525,184	\$244,100	EPS002	26	\$1,525,184	\$61,100	CCF57	26	\$2,369,409	\$94,800	14-23	26	\$1,525,184	\$66,400	26	\$0	\$0
356	CC	6097879	BUITRAGO CARDOZO OMAR	231001	30	\$1,740,000	\$278,400	EPS037	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
357	CC	1113040447	BURBANO BURGOS DANNY ERLEY	230301	30	\$1,589,863	\$254,400	ESSC18	30	\$1,589,863	\$63,600	CCF57	30	\$1,589,863	\$63,600	14-23	30	\$1,589,863	\$110,700	30	\$0	\$0
358	CC	14609110	BURBANO LOPEZ JONNY ALEXANDER	230301	30	\$1,295,276	\$207,300	EPS037	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$90,200	30	\$0	\$0
359	CC	66925041	BUSTAMANTE NAVIA PATRICIA ELIZABETH	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
360	CC	60321841	CABAL CAICEDO ALBA STELLA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
361	CC	1113704225	CABALLERO ORDUZ IDIER NILEYDA	230301	30	\$1,413,078	\$226,100	EPS037	30	\$1,413,078	\$56,600	CCF57	30	\$1,413,078	\$56,600	14-23	30	\$1,413,078	\$34,500	30	\$0	\$0
362	CC	1151943526	CABEZAS PIAMBA FRANK ALEXIS	230301	30	\$1,610,000	\$257,600	EPS005	30	\$1,610,000	\$64,400	CCF57	30	\$1,610,000	\$64,400	14-23	30	\$1,610,000	\$8,500	30	\$0	\$0
363	CC	1114880709	CABEZAS CASTILLO GLEIMAN JAVIER	230301	30	\$1,333,074	\$213,300	EPS037	30	\$1,333,074	\$53,400	CCF57	30	\$1,333,074	\$53,400	14-23	30	\$1,333,074	\$92,800	30	\$0	\$0
364	CC	40991263	CABEZAS MULATO SONIA DEL CARMEN	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
365	CC	34678050	CABEZAS CANDELO YENNY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0

366	CC	1130945887	CABRERA MARTINEZ ANA CILENA	230301	30	\$1,296,905	\$207,600	EPS018	30	\$1,296,905	\$51,900	CCF14	30	\$1,296,905	\$51,900	14-23	30	\$1,296,905	\$13,600	30	\$0	\$0
367	CC	94467137	CABUYALES RAMOS TULIO ALEXI	230301	30	\$1,229,415	\$196,800	EPS037	30	\$1,229,415	\$49,200	CCF57	30	\$1,229,415	\$49,200	14-23	30	\$1,229,415	\$85,600	30	\$0	\$0
368	CC	94558297	CADAVID LOPEZ JHON EDISON	230201	30	\$1,314,894	\$210,400	EPS002	30	\$1,314,894	\$52,600	CCF57	30	\$1,314,894	\$52,600	14-23	30	\$1,314,894	\$6,900	30	\$0	\$0
369	CC	66950977	CADENA GOMEZ MARIA CRISTINA	230301	30	\$1,160,000	\$185,600	EPS042	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
370	CC	1114899590	CADENAS MILLAN FREYMAN STIVEN	230301	30	\$1,247,926	\$199,700	EPS010	30	\$1,247,926	\$50,000	CCF57	30	\$1,247,926	\$50,000	14-23	30	\$1,247,926	\$86,900	30	\$0	\$0
371	CC	16892174	CAICEDO MULATO ALEXANDER	25-14	4	\$318,630	\$51,000	EPS018	4	\$318,630	\$12,800	CCF57	4	\$1,120,620	\$44,900	14-23	4	\$318,630	\$22,200	4	\$0	\$0
372	CC	31939940	CAICEDO YANTEN ANA MILENA	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
373	CC	1114828285	CAICEDO DOMINGUEZ ANGELICA JOHANA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
374	CC	1113659473	CAICEDO MIRANDA BRENDA LIZETH	230301	30	\$1,346,133	\$215,400	EPS002	30	\$1,346,133	\$53,900	CCF57	30	\$1,346,133	\$53,900	14-23	30	\$1,346,133	\$93,700	30	\$0	\$0
375	CC	31482559	CAICEDO CEBALLOS CLAUDIA PATRICIA	231001	30	\$1,227,638	\$196,500	ESSC62	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
376	CC	1115186240	CAICEDO OCAMPO DANIEL ALBERTO	230301	30	\$1,767,520	\$282,900	EPS037	30	\$1,767,520	\$70,800	CCF57	30	\$1,767,520	\$70,800	14-23	30	\$1,767,520	\$123,100	30	\$0	\$0
377	CC	1107091184	CAICEDO MUÑOZ DIANA KARINA	230301	30	\$1,466,157	\$234,600	EPS037	30	\$1,466,157	\$58,700	CCF57	30	\$1,466,157	\$58,700	14-23	30	\$1,466,157	\$102,100	30	\$0	\$0
378	CC	1130596617	CAICEDO URREA DIANA PATRICIA	230201	29	\$1,188,971	\$190,300	EPS018	29	\$1,188,971	\$47,600	CCF57	29	\$1,188,971	\$47,600	14-23	29	\$1,188,971	\$29,000	29	\$0	\$0
379	CC	1130596617	CAICEDO URREA DIANA PATRICIA	230201	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
380	CC	29113237	CAICEDO MUÑOZ DIANE SOLAINS	25-14	30	\$1,508,000	\$241,300	EPS037	30	\$1,508,000	\$60,400	CCF57	30	\$1,864,056	\$74,600	14-23	30	\$1,508,000	\$36,800	30	\$0	\$0
381	CC	1059356021	CAICEDO IBARRA FRANCIA	230301	19	\$734,667	\$117,600	EPS037	19	\$734,667	\$29,400	CCF57	19	\$734,667	\$29,400	14-23	19	\$734,667	\$7,700	19	\$0	\$0
382	CC	10631039	CAICEDO HENRY	25-14	15	\$580,000	\$92,800	EPS018	15	\$580,000	\$23,200	CCF57	15	\$2,859,690	\$114,400	14-23	15	\$580,000	\$6,100	15	\$0	\$0
383	CC	1114878151	CAICEDO CAMILO INGRID JULIETH	230301	30	\$1,196,096	\$191,400	EPS037	30	\$1,196,096	\$47,900	CCF57	30	\$1,196,096	\$47,900	14-23	30	\$1,196,096	\$12,500	30	\$0	\$0
384	CC	16783408	CAICEDO JHON JAIRO	230301	30	\$1,256,256	\$201,100	EPS012	30	\$1,256,256	\$50,300	CCF57	30	\$1,256,256	\$50,300	14-23	30	\$1,256,256	\$13,200	30	\$0	\$0
385	CC	1143844519	CAICEDO ZUÑIGA JOHN JAIRO	230301	30	\$1,229,106	\$196,700	ESSC18	30	\$1,229,106	\$49,200	CCF57	30	\$1,229,106	\$49,200	14-23	30	\$1,229,106	\$30,000	30	\$0	\$0
386	CC	1144050121	CAICEDO YANTEN JORGE ALBERTO	230301	30	\$1,827,000	\$292,400	EPS010	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$9,600	30	\$0	\$0
387	CC	1113521826	CAICEDO JUAN CAMILO	230301	30	\$1,266,436	\$202,700	EPS037	30	\$1,266,436	\$50,700	CCF57	30	\$1,266,436	\$50,700	14-23	30	\$1,266,436	\$88,200	30	\$0	\$0
388	CC	1006288382	CAICEDO LONGA KEVIN SANTIAGO	230201	30	\$1,528,929	\$244,700	EPS002	30	\$1,528,929	\$61,200	CCF57	30	\$1,528,929	\$61,200	14-23	30	\$1,528,929	\$106,500	30	\$0	\$0
389	CC	1130674058	CAICEDO YANTEN LEDIS	231001	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
390	CC	1130681082	CAICEDO JIMENEZ LEIDY MARIEN	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
391	CC	29229943	CAICEDO JIMENEZ LEONORA	230301	30	\$1,590,965	\$254,600	EPS002	30	\$1,590,965	\$63,700	CCF24	30	\$1,590,965	\$63,700	14-23	30	\$1,590,965	\$38,800	30	\$0	\$0
392	CC	1192774837	CAICEDO VELASCO LINA MARIA	230201	30	\$1,234,524	\$197,600	EPS037	30	\$1,234,524	\$49,400	CCF57	30	\$1,234,524	\$49,400	14-23	30	\$1,234,524	\$86,000	30	\$0	\$0
393	CC	38614412	CAICEDO JUANILLO LUCILA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
394	CC	1130951154	CAICEDO ALBARAN MAIKEL STEVEN	230301	30	\$1,294,757	\$207,200	EPS018	30	\$1,294,757	\$51,800	CCF14	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
395	CC	1018491665	CAICEDO PULIDO MARIA ESTEFANY	230201	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF24	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$26,400	28	\$0	\$0
396	CC	1018491665	CAICEDO PULIDO MARIA ESTEFANY	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
397	CC	1007914133	CAICEDO ARAGON NATALIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
398	CC	14696290	CAICEDO BENITEZ ORLANDO	25-14	30	\$1,223,245	\$195,800	EPS037	30	\$1,223,245	\$49,000	CCF57	30	\$1,223,245	\$49,000	14-23	30	\$1,223,245	\$85,200	30	\$0	\$0
399	CC	29707558	CAICEDO MURILLO YULI ERNESTINA	230301	27	\$1,150,436	\$184,100	EPS018	27	\$1,150,436	\$46,100	CCF57	27	\$1,150,436	\$46,100	14-23	27	\$1,150,436	\$80,100	27	\$0	\$0
400	CC	29707558	CAICEDO MURILLO YULI ERNESTINA	230301	3	\$116,000	\$18,600	EPS018	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
401	CC	1113655963	CAICEDO CUERO YURLI JOHANNA	230301	29	\$1,121,350	\$179,500	EPS010	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
402	CC	1113655963	CAICEDO CUERO YURLI JOHANNA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
403	CC	66810862	CAJIAO REYES ANA ELISA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0



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404	CC	1130947975	CALAMBAS MARTHA LUCIA	230301	30	\$1,225,846	\$196,200	EPS037	30	\$1,225,846	\$49,100	CCF14	30	\$1,225,846	\$49,100	14-23	30	\$1,225,846	\$29,900	30	\$0	\$0
405	CC	38601532	CALAUSS BECERRA YULEIMA	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
406	CC	1107068427	CALDERON ARIAS JAVIER ANTONIO	230301	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$23,200	14-23	15	\$580,000	\$6,100	15	\$0	\$0
407	CC	16791502	CALDERON JOAQUI JORGE ELIECER	25-14	30	\$1,265,274	\$202,500	EPS018	30	\$1,265,274	\$50,700	CCF57	30	\$1,265,274	\$50,700	14-23	30	\$1,265,274	\$13,300	30	\$0	\$0
408	CC	10346458	CALDERON RENDON JOSE ALEXANDER	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
409	CC	1006219368	CALDERON MARLES JUAN CAMILO	230301	28	\$1,257,469	\$201,200	EPS018	28	\$1,257,469	\$50,300	CCF57	28	\$1,257,469	\$50,300	14-23	28	\$1,257,469	\$87,600	28	\$0	\$0
410	CC	1006219368	CALDERON MARLES JUAN CAMILO	230301	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
411	CC	29436218	CALDERON DELGADILLO LUZ STELLA	230201	28	\$1,121,310	\$179,500	EPS037	28	\$1,121,310	\$44,900	CCF57	28	\$1,121,310	\$44,900	14-23	28	\$1,121,310	\$11,800	28	\$0	\$0
412	CC	29436218	CALDERON DELGADILLO LUZ STELLA	230201	2	\$82,489	\$13,200	EPS037	2	\$82,489	\$3,300	CCF57	2	\$77,333	\$3,100	14-23	2	\$82,489	\$0	2	\$0	\$0
413	CC	94414018	CALDERON ARGUELLES MAURICIO	25-14	30	\$1,798,000	\$287,700	EPS012	30	\$1,798,000	\$72,000	CCF57	30	\$1,798,000	\$72,000	14-23	30	\$1,798,000	\$18,800	30	\$0	\$0
414	CC	1143925292	CALERO ZUÑIGA MONICA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$0	14-23	30	\$1,160,000	\$0	30	\$0	\$0
415	CC	1094878813	CALLEJAS MATA LLANA LAURA LORENA	230201	30	\$1,525,486	\$244,100	EPS010	30	\$1,525,486	\$61,100	CCF57	30	\$1,525,486	\$61,100	14-23	30	\$1,525,486	\$37,200	30	\$0	\$0
416	CC	1118292613	CALVACHE MOLANO JHON JAIRO	231001	20	\$879,638	\$140,800	EPS018	20	\$879,638	\$35,200	CCF57	20	\$879,638	\$35,200	14-23	20	\$879,638	\$9,200	20	\$0	\$0
417	CC	1118292613	CALVACHE MOLANO JHON JAIRO	231001	10	\$447,793	\$71,700	EPS018	10	\$447,793	\$18,000	CCF57	10	\$386,667	\$15,500	14-23	10	\$447,793	\$0	10	\$0	\$0
418	CC	1047411785	CALVO GUZMAN ANA ISABEL	230301	25	\$1,121,333	\$179,500	EPS037	25	\$1,121,333	\$44,900	CCF57	25	\$1,121,333	\$44,900	14-23	25	\$1,121,333	\$11,800	25	\$0	\$0
419	CC	1047411785	CALVO GUZMAN ANA ISABEL	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
420	CC	1047411785	CALVO GUZMAN ANA ISABEL	230301	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$0	CCF57	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
421	CC	29181475	CALVO CUELLAR IRENE XIOMARA	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
422	CC	1006181524	CALVO GALLEGO MIGUEL ANGEL	230301	30	\$1,336,000	\$213,800	EPS010	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$7,000	30	\$0	\$0
423	CC	6227934	CAMACHO PEREZ JOAQUIN FERNANDO	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
424	CC	53081155	CAMACHO PINEDA NANSY MIREYA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
425	CC	38550322	CAMACHO OCORO SARA INES	230301	28	\$1,082,667	\$173,300	EPS012	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
426	CC	38550322	CAMACHO OCORO SARA INES	230301	2	\$77,334	\$12,400	EPS012	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
427	CC	52188405	CAMARGO ROA MARIA ELVIRA	230201	30	\$1,315,983	\$210,600	EPS017	30	\$1,315,983	\$52,700	CCF24	30	\$1,315,983	\$52,700	14-23	30	\$1,315,983	\$13,800	30	\$0	\$0
428	CC	76228080	CAMAYO VALENCIA JOSE CIPRIANO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
429	CC	66907027	CAMAYO HURTADO MELANIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
430	CC	1060102951	CAMAYO POSCUE ZORAIDA MIDELES	230201	30	\$1,525,030	\$244,100	EPS012	30	\$1,525,030	\$61,100	CCF57	30	\$1,525,030	\$61,100	14-23	30	\$1,525,030	\$16,000	30	\$0	\$0
431	CC	1061020565	CAMILO VALENCIA ASTRID ALEJANDRA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
432	CC	1130644665	CAMILO CAICEDO MARIA FERNANDA	231001	30	\$1,270,817	\$203,400	EPS018	30	\$1,270,817	\$50,900	CCF57	30	\$1,270,817	\$50,900	14-23	30	\$1,270,817	\$31,000	30	\$0	\$0
433	CC	66950467	CAMPO GARZON AURA ELISA	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
434	CC	1088242801	CAMPO MEDINA RAFAEL	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
435	CC	1114338674	CAMPO QUISO BONI VIVIANA	230301	6	\$232,000	\$37,200	EPS037	6	\$232,000	\$9,300	CCF57	6	\$232,000	\$0	14-23	6	\$232,000	\$0	6	\$0	\$0
436	CC	1114338674	CAMPO QUISO BONI VIVIANA	230301	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF57	24	\$928,000	\$0	14-23	24	\$928,000	\$0	24	\$0	\$0
437	CC	1002917927	CAMPO YULIANA	230301	5	\$193,350	\$31,000	EPS037	5	\$193,350	\$7,800	CCF57	5	\$193,334	\$7,800	14-23	5	\$193,350	\$2,100	5	\$0	\$0
438	CC	1114837402	CAMPOS CABAL STEFFANY	25-14	30	\$1,827,000	\$292,400	EPS005	30	\$1,827,000	\$73,100	CCF57	30	\$2,253,300	\$90,200	14-23	30	\$1,827,000	\$9,600	30	\$0	\$0
439	CC	1113646234	CAÑAR VASQUEZ OSCAR IVAN	230201	26	\$1,205,001	\$192,900	EPS037	26	\$1,205,001	\$48,300	CCF57	26	\$1,205,001	\$48,300	14-23	26	\$1,205,001	\$29,400	26	\$0	\$0
440	CC	1113646234	CAÑAR VASQUEZ OSCAR IVAN	230201	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0



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441	CC	65557438	CANARIA QUIROGA MILENA ANDREA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
442	CC	1112231292	CAÑAS MUELAS BRAYAN ANDRES	230301	30	\$1,194,553	\$191,200	EPS037	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$83,200	30	\$0	\$0
443	CC	1006316916	CAÑAS ANDRADE LUZ AIDE	230301	28	\$1,082,667	\$173,300	EPS005	28	\$1,082,667	\$43,400	CCF24	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
444	CC	1006316916	CAÑAS ANDRADE LUZ AIDE	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
445	CC	16767478	CAÑAS MUÑOZ RUBEN DARIO	25-14	30	\$1,227,379	\$196,400	EPS012	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$85,500	30	\$0	\$0
446	CC	1119700568	CANCINO GUEVARA YOMAIRA DEL CARMEN	230301	30	\$1,282,922	\$205,300	EPS002	30	\$1,282,922	\$51,400	CCF24	30	\$1,282,922	\$51,400	14-23	30	\$1,282,922	\$31,300	30	\$0	\$0
447	CC	16537756	CANDAMIL CALDERON IVAN DARIO	231001	30	\$1,562,334	\$250,000	EPS037	30	\$1,562,334	\$62,500	CCF57	30	\$1,562,334	\$62,500	14-23	30	\$1,562,334	\$108,800	30	\$0	\$0
448	CC	1113527810	CANDELO SAA CARLOS ANIVAL	230301	30	\$1,307,159	\$209,200	EPS018	30	\$1,307,159	\$52,300	CCF57	30	\$1,307,159	\$52,300	14-23	30	\$1,307,159	\$91,000	30	\$0	\$0
449	CC	14703613	CANDELO HURTADO JOHN ALEXANDER	230301	30	\$1,229,415	\$196,800	EPS037	30	\$1,229,415	\$49,200	CCF57	30	\$1,229,415	\$49,200	14-23	30	\$1,229,415	\$85,600	30	\$0	\$0
450	CC	1113512573	CANDELO RIASCOS KEVIN JAVIER	230201	30	\$1,437,459	\$230,000	EPS018	30	\$1,437,459	\$57,500	CCF57	30	\$1,437,459	\$57,500	14-23	30	\$1,437,459	\$100,100	30	\$0	\$0
451	CC	94042134	CANDELO GARCES LEONAR	25-14	28	\$1,274,746	\$204,000	EPS037	28	\$1,274,746	\$51,000	CCF57	28	\$1,274,746	\$51,000	14-23	28	\$1,274,746	\$88,800	28	\$0	\$0
452	CC	94042134	CANDELO GARCES LEONAR	25-14	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
453	CC	1113526907	CANDELO ROJAS MARIA HEISY	230301	30	\$1,199,448	\$192,000	EPS037	30	\$1,199,448	\$48,000	CCF57	30	\$1,199,448	\$48,000	14-23	30	\$1,199,448	\$83,500	30	\$0	\$0
454	CC	1013097345	CANGREJO TORRES DANIEL FELIPE	25-14	30	\$2,290,876	\$366,600	EPS017	30	\$2,290,876	\$91,700	CCF24	30	\$2,290,876	\$91,700	14-23	30	\$2,290,876	\$159,500	30	\$0	\$0
455	CC	1081400463	CAPAZ PASOS MARLENE	230301	30	\$1,353,744	\$216,600	EPS005	30	\$1,353,744	\$54,200	CCF57	30	\$1,353,744	\$54,200	14-23	30	\$1,353,744	\$14,200	30	\$0	\$0
456	CC	25338282	CAPOTE GLADYS	25-14	30	\$1,224,787	\$196,000	EPS010	30	\$1,224,787	\$49,000	CCF57	30	\$1,224,787	\$49,000	14-23	30	\$1,224,787	\$12,800	30	\$0	\$0
457	CC	94457899	CAPOTE CASTAÑO TITO GREGORIO	231001	28	\$1,212,242	\$194,000	EPS002	28	\$1,212,242	\$48,500	CCF57	28	\$1,212,242	\$48,500	14-23	28	\$1,212,242	\$29,600	28	\$0	\$0
458	CC	94457899	CAPOTE CASTAÑO TITO GREGORIO	231001	2	\$85,972	\$13,800	EPS002	2	\$85,972	\$0	CCF57	2	\$85,972	\$0	14-23	2	\$85,972	\$0	2	\$0	\$0
459	CC	34612655	CARABALI FORY CARMEN DEISY	25-14	30	\$1,198,600	\$191,800	EPS018	30	\$1,198,600	\$48,000	CCF14	30	\$1,198,600	\$48,000	14-23	30	\$1,198,600	\$0	30	\$0	\$0
460	CC	67019666	CARABALI GONZALEZ CENEYDA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
461	CC	1112462330	CARABALI MINA ERLINDA	230301	16	\$657,333	\$105,200	EPS037	16	\$657,333	\$26,300	CCF57	16	\$657,333	\$26,300	14-23	16	\$657,333	\$6,900	16	\$0	\$0
462	CC	1112462330	CARABALI MINA ERLINDA	230301	14	\$613,519	\$98,200	EPS037	14	\$613,519	\$24,600	CCF57	14	\$541,334	\$21,700	14-23	14	\$613,519	\$0	14	\$0	\$0
463	CC	16828533	CARABALI FILIGRANA FREDY HARVEY	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
464	CC	1130948497	CARABALI BALLESTEROS JAIRO ANDRES	230201	30	\$1,465,549	\$234,500	EPS037	30	\$1,465,549	\$58,700	CCF14	30	\$1,465,549	\$58,700	14-23	30	\$1,465,549	\$15,400	30	\$0	\$0
465	CC	10484264	CARABALI NAZARIT JAVIER	25-14	27	\$1,121,310	\$179,500	EPS012	27	\$1,121,310	\$44,900	CCF57	27	\$1,121,310	\$44,900	14-23	27	\$1,121,310	\$48,800	27	\$0	\$0
466	CC	10484264	CARABALI NAZARIT JAVIER	25-14	3	\$116,000	\$18,600	EPS012	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$4,700	14-23	3	\$116,000	\$0	3	\$0	\$0
467	CC	16896832	CARABALI VIDAL JHON EDWARD	25-14	30	\$1,920,511	\$307,300	EPS018	30	\$1,920,511	\$76,900	CCF57	30	\$1,920,511	\$76,900	14-23	30	\$1,920,511	\$133,700	30	\$0	\$0
468	CC	16835411	CARABALI GONZALEZ JOSE ANGELO	230301	30	\$1,740,000	\$278,400	EPS002	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
469	CC	1192756440	CARABALI BALLESTEROS JUAN MANUEL	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
470	CC	1007380446	CARABALI ZAPE KEVIN DAVID	230301	30	\$1,229,267	\$196,700	EPS037	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$85,600	30	\$0	\$0
471	CC	76339119	CARABALI SINISTERRA SANTIAGO	230301	30	\$1,298,830	\$207,900	EPS037	30	\$1,298,830	\$52,000	CCF57	30	\$1,298,830	\$52,000	14-23	30	\$1,298,830	\$13,600	30	\$0	\$0
472	CC	1143964670	CARABALI VASQUEZ SEBASTIAN	230301	30	\$2,307,000	\$369,200	EPS010	30	\$2,307,000	\$92,300	CCF57	30	\$2,307,000	\$92,300	14-23	30	\$2,307,000	\$12,100	30	\$0	\$0
473	CC	1144124198	CARABALI ESTUPIÑAN SOLAYDY	230301	30	\$1,227,379	\$196,400	ESSC24	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$29,900	30	\$0	\$0
474	CC	1060357916	CARABALI SULEIMA	230301	30	\$1,498,189	\$239,800	EPS005	30	\$1,498,189	\$60,000	CCF57	30	\$1,498,189	\$60,000	14-23	30	\$1,498,189	\$104,300	30	\$0	\$0
475	CC	1116242175	CARABALI HERNANDEZ YEIMI ALEXANDRA	230301	30	\$1,227,379	\$196,400	EPS018	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$85,500	30	\$0	\$0
476	CC	29107989	CARDENAS LAGUNA ADRIANA	230201	30	\$1,227,379	\$196,400	EPS012	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
477	CC	1144173880	CARDENAS URREA ANGIE VANESSA	230301	29	\$1,285,831	\$205,800	ESSC18	29	\$1,285,831	\$51,500	CCF57	29	\$1,285,831	\$51,500	14-23	29	\$1,285,831	\$13,500	29	\$0	\$0



Resumen General de Pago

478	CC	1144173880	CARDENAS URREA ANGIE VANESSA	230301	1	\$45,125	\$7,300	ESSC18	1	\$45,125	\$0	CCF57	1	\$45,125	\$0	14-23	1	\$45,125	\$0	1	\$0	\$0
479	CC	1096208523	CARDENAS GONZALEZ ERIKA ALEXANDRA	230301	30	\$1,198,671	\$191,800	EPS002	30	\$1,198,671	\$48,000	CCF44	30	\$1,198,671	\$0	14-23	30	\$1,198,671	\$0	30	\$0	\$0
480	CC	16759658	CARDENAS ESCOBAR HECTOR PABLO	230301	30	\$1,740,000	\$278,400	EPS018	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
481	CC	66714569	CARDONA ARENAS CARMENZA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
482	CC	1120569636	CARDONA MARQUEZ DAGOBERTO	231001	30	\$1,740,000	\$278,400	EPS010	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
483	CC	66807231	CARDONA RESTREPO ELIZABETH	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
484	CC	1112497846	CARDONA HERNANDEZ GIANCARLO	230301	30	\$1,285,613	\$205,700	EPS037	30	\$1,285,613	\$51,500	CCF57	30	\$1,285,613	\$51,500	14-23	30	\$1,285,613	\$31,400	30	\$0	\$0
485	CC	1193405275	CARDONA CRUZ GUSTAVO ADOLFO	230301	30	\$1,372,009	\$219,600	ESSC18	30	\$1,372,009	\$54,900	CCF57	30	\$1,372,009	\$54,900	14-23	30	\$1,372,009	\$14,400	30	\$0	\$0
486	CC	14799313	CARDONA LASSO HECTOR FABIO	231001	30	\$1,244,845	\$199,200	EPS010	30	\$1,244,845	\$49,800	CCF57	30	\$1,244,845	\$49,800	14-23	30	\$1,244,845	\$86,700	30	\$0	\$0
487	CC	1144090447	CARDONA PULIDO JOSE DAVID	25-14	26	\$1,034,046	\$165,500	EPS010	26	\$1,034,046	\$41,400	CCF57	26	\$1,034,046	\$41,400	14-23	26	\$1,034,046	\$72,000	26	\$0	\$0
488	CC	1144090447	CARDONA PULIDO JOSE DAVID	25-14	3	\$121,874	\$19,500	EPS010	3	\$121,874	\$0	CCF57	3	\$121,874	\$0	14-23	3	\$121,874	\$0	3	\$0	\$0
489	CC	1144090447	CARDONA PULIDO JOSE DAVID	25-14	1	\$40,625	\$6,500	EPS010	1	\$40,625	\$0	CCF57	1	\$40,625	\$0	14-23	1	\$40,625	\$0	1	\$0	\$0
490	CC	66991540	CARDONA GOMEZ LEIDILLINE	25-14	28	\$1,258,642	\$201,400	EPS010	28	\$1,258,642	\$50,400	CCF57	28	\$1,258,642	\$50,400	14-23	28	\$1,258,642	\$13,200	28	\$0	\$0
491	CC	66991540	CARDONA GOMEZ LEIDILLINE	25-14	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
492	CC	1031175884	CARDONA BAUTISTA LUIZA JULIANA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
493	CC	66775186	CARDONA RAMOS LUZ ADRIANA	25-14	30	\$1,333,754	\$213,500	EPS012	30	\$1,333,754	\$53,400	CCF57	30	\$1,924,038	\$77,000	14-23	30	\$1,333,754	\$14,000	30	\$0	\$0
494	CC	1144133715	CARDONA HENAO MARTHA LILIANA	25-14	30	\$1,827,000	\$292,400	EPS005	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$127,200	30	\$0	\$0
495	CC	1144076488	CARDONA NIETO NATALIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
496	CC	1113542860	CARLOSAMA RIVAS LIBARDO ESTEBAN	230301	30	\$1,270,173	\$203,300	EPS037	30	\$1,270,173	\$50,900	CCF57	30	\$1,270,173	\$50,900	14-23	30	\$1,270,173	\$88,500	30	\$0	\$0
497	CC	1096220303	CARMONA JIMENEZ JENNY DURLIVY	230301	15	\$580,000	\$92,800	EPS017	15	\$580,000	\$23,200	CCF39	15	\$580,000	\$23,200	14-23	15	\$580,000	\$6,100	15	\$0	\$0
498	CC	31202735	CARREJO GUTIERREZ ANA PATRICIA	231001	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
499	CC	1048274113	CARRILLO BARRIOS ELIANA ROSA	230301	30	\$1,593,724	\$255,000	EPS002	30	\$1,593,724	\$63,800	CCF07	30	\$1,593,724	\$63,800	14-23	30	\$1,593,724	\$111,000	30	\$0	\$0
500	CC	88267685	CARRILLO QUINTERO JUAN CARLOS	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
501	CC	52873360	CARRION MUÑOZ MARIA LUISA	230201	6	\$391,463	\$62,700	EPS037	6	\$391,463	\$15,700	CCF24	6	\$1,191,846	\$47,700	14-23	6	\$391,463	\$9,600	6	\$0	\$0
502	CC	52873360	CARRION MUÑOZ MARIA LUISA	230201	12	\$464,000	\$74,300	EPS037	12	\$464,000	\$18,600	CCF24	12	\$464,000	\$18,600	14-23	12	\$464,000	\$11,400	12	\$0	\$0
503	CC	59166716	CARVAJAL TENORIO DENIS MARIA	230201	30	\$1,160,000	\$185,600	ESSC62	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
504	CC	1193275244	CARVAJAL MORALES ERIKA DAYANA	230201	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
505	CC	1193275244	CARVAJAL MORALES ERIKA DAYANA	230201	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
506	CC	1113629281	CARVAJAL RESTREPO KELLY TATIANA	230201	18	\$1,034,189	\$165,500	EPS005	18	\$1,034,189	\$41,400	CCF57	18	\$1,034,189	\$41,400	14-23	18	\$1,034,189	\$25,200	18	\$0	\$0
507	CC	1113629281	CARVAJAL RESTREPO KELLY TATIANA	230201	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
508	CC	1113629281	CARVAJAL RESTREPO KELLY TATIANA	230201	5	\$193,334	\$31,000	EPS005	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
509	CC	1113629281	CARVAJAL RESTREPO KELLY TATIANA	230201	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
510	CC	1113629281	CARVAJAL RESTREPO KELLY TATIANA	230201	1	\$46,076	\$7,400	EPS005	1	\$46,076	\$0	CCF57	1	\$46,076	\$0	14-23	1	\$46,076	\$0	1	\$0	\$0
511	CC	31097143	CARVAJAL GOMEZ MARISEL	230301	30	\$1,160,000	\$185,600	EPS042	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
512	CC	14607262	CARVAJAL CASTILLO OMAR	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
513	CC	4617686	CARVAJAL ROJAS PAULO DEVERSON	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0

514	CC	16989962	CASANOVA IMBACHI ORLANDO LUIS	25-14	30	\$1,211,830	\$193,900	EPS018	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$84,400	30	\$0	\$0
515	CC	16464242	CASQUETE HERRERA ANDY JOHAN	230301	30	\$1,252,319	\$200,400	EPS012	30	\$1,252,319	\$50,100	CCF57	30	\$1,252,319	\$50,100	14-23	30	\$1,252,319	\$87,200	30	\$0	\$0
516	CC	1143876578	CASTAÑEDA RUIZ ANGIE DANIELA	230201	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
517	CC	1002954184	CASTAÑEDA JHOANA	230201	30	\$1,198,667	\$191,800	EPS041	30	\$1,198,667	\$48,000	CCF44	30	\$1,198,667	\$0	14-23	30	\$1,198,667	\$0	30	\$0	\$0
518	CC	14796987	CASTAÑEDA VALENCIA JORGE IVAN	25-14	13	\$511,271	\$81,900	EPS037	13	\$511,271	\$20,500	CCF57	13	\$511,271	\$20,500	14-23	13	\$511,271	\$35,600	13	\$0	\$0
519	CC	1112623127	CASTAÑEDA LONDONO LEIDY LILIANA	230301	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
520	CC	1143941528	CASTAÑEDA MARIO ALFONSO	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
521	CC	1114819926	CASTAÑO ARANGO CÉSAR AUGUSTO	230301	30	\$1,465,425	\$234,500	EPS010	30	\$1,465,425	\$58,700	CCF57	30	\$1,465,425	\$58,700	14-23	30	\$1,465,425	\$15,300	30	\$0	\$0
522	CC	1151949182	CASTAÑO RAIGOZA DIANA MARCELA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
523	CC	29156991	CASTAÑO OSORIO GLORIA ELENA	230301	20	\$773,350	\$123,800	EPS037	20	\$773,350	\$31,000	CCF57	20	\$773,334	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
524	CC	1033787425	CASTAÑO CALDERON INGRI YURANI	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
525	CC	1091372346	CASTAÑO HERNANDEZ JOHANNA DEL CARMEN	230301	15	\$580,000	\$92,800	EPS041	15	\$580,000	\$23,200	CCF57	15	\$699,222	\$28,000	14-23	15	\$580,000	\$6,100	15	\$0	\$0
526	CC	94530419	CASTAÑO QUINTERO JOHN JAIRO	25-14	30	\$1,335,728	\$213,800	EPS002	30	\$1,335,728	\$53,500	CCF57	30	\$1,335,728	\$53,500	14-23	30	\$1,335,728	\$14,000	30	\$0	\$0
527	CC	1143945136	CASTAÑO SANTAMARIA LEYDI JOHANA	230301	25	\$1,175,080	\$188,100	ESSC24	25	\$1,175,080	\$47,100	CCF57	25	\$1,175,080	\$47,100	14-23	25	\$1,175,080	\$12,300	25	\$0	\$0
528	CC	1143945136	CASTAÑO SANTAMARIA LEYDI JOHANA	230301	3	\$116,000	\$18,600	ESSC24	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
529	CC	1143945136	CASTAÑO SANTAMARIA LEYDI JOHANA	230301	2	\$85,531	\$13,700	ESSC24	2	\$85,531	\$0	CCF57	2	\$85,531	\$0	14-23	2	\$85,531	\$0	2	\$0	\$0
530	CC	79404039	CASTELLANOS SALAZAR OMAR ANTONIO	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
531	CC	1002190526	CASTELLON RODRIGUEZ DANY ELENA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF08	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
532	CC	1031141162	CASTIBLANCO SANCHEZ VERONICA ANDREA	230301	28	\$1,150,331	\$184,100	EPS002	28	\$1,150,331	\$46,100	CCF24	28	\$1,150,331	\$46,100	14-23	28	\$1,150,331	\$12,100	28	\$0	\$0
533	CC	1031141162	CASTIBLANCO SANCHEZ VERONICA ANDREA	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
534	CC	1118859600	CASTILLA MARTINEZ NELSON	230201	7	\$277,578	\$44,500	EPS037	7	\$277,578	\$11,200	CCF57	7	\$419,688	\$16,800	14-23	7	\$277,578	\$6,800	7	\$0	\$0
535	CC	31640503	CASTILLO ARANGO ANA MILE	25-14	29	\$1,121,350	\$179,500	EPS018	29	\$1,121,350	\$44,900	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
536	CC	31640503	CASTILLO ARANGO ANA MILE	25-14	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
537	CC	10559839	CASTILLO OREJUELA ARIEL	230201	30	\$1,330,792	\$213,000	EPS018	30	\$1,330,792	\$53,300	CCF14	30	\$1,330,792	\$53,300	14-23	30	\$1,330,792	\$13,900	30	\$0	\$0
538	CC	16447799	CASTILLO ANTE AROLD0	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
539	CC	1143945313	CASTILLO CABEZAS BRAYAN STIVEN	230301	30	\$1,339,096	\$214,300	EPS010	30	\$1,339,096	\$53,600	CCF57	30	\$1,339,096	\$53,600	14-23	30	\$1,339,096	\$93,300	30	\$0	\$0
540	CC	1059910422	CASTILLO MOSQUERA DILSA	231001	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
541	CC	1059910422	CASTILLO MOSQUERA DILSA	231001	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
542	CC	1130643108	CASTILLO LOPEZ JENNIFER	230201	30	\$1,398,170	\$223,800	EPS018	30	\$1,398,170	\$56,000	CCF14	30	\$1,398,170	\$56,000	14-23	30	\$1,398,170	\$14,600	30	\$0	\$0
543	CC	59687241	CASTILLO MANUELA DE JESUS	230301	30	\$1,539,456	\$246,400	EPS010	30	\$1,539,456	\$61,600	CCF57	30	\$1,539,456	\$61,600	14-23	30	\$1,539,456	\$107,200	30	\$0	\$0
544	CC	29179352	CASTILLO MUÑOZ MARIA ANDREA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
545	CC	1115087522	CASTILLO MORENO MARIELA ALEXANDRA	230201	12	\$464,000	\$74,300	ESSC62	12	\$464,000	\$18,600	CCF57	12	\$1,205,198	\$48,300	14-23	12	\$464,000	\$4,900	12	\$0	\$0
546	CC	1115087522	CASTILLO MORENO MARIELA ALEXANDRA	230201	4	\$158,715	\$25,400	ESSC62	4	\$158,715	\$6,400	CCF57	4	\$158,715	\$0	14-23	4	\$158,715	\$0	4	\$0	\$0
547	PT	6383707	CASTILLO CHINCHILLA MERLIS STEFANI	230301	30	\$1,413,078	\$226,100	EPS012	30	\$1,413,078	\$56,600	CCF57	30	\$1,413,078	\$56,600	14-23	30	\$1,413,078	\$34,500	30	\$0	\$0



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548	CC	1113656727	CASTILLO CAICEDO OMAR ANDRES	230301	29	\$1,279,303	\$204,700	EPS037	29	\$1,279,303	\$51,200	CCF57	29	\$1,279,303	\$51,200	14-23	29	\$1,279,303	\$31,200	29	\$0	\$0
549	CC	1113656727	CASTILLO CAICEDO OMAR ANDRES	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
550	CC	52285901	CASTILLO GUASCA OMAYRA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
551	CC	36950847	CASTILLO VALLECILLA RUBY MILENA	230301	30	\$1,326,273	\$212,300	EPS005	30	\$1,326,273	\$53,100	CCF57	30	\$1,326,273	\$53,100	14-23	30	\$1,326,273	\$92,400	30	\$0	\$0
552	CC	29465165	CASTILLO RAMIREZ SARAY LORENA	230301	20	\$773,350	\$123,800	EPS010	20	\$773,350	\$31,000	CCF57	20	\$773,334	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
553	CC	1130593522	CASTRILLON CHICANGANA LUZ STELLA	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
554	CC	1130593522	CASTRILLON CHICANGANA LUZ STELLA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
555	CC	31488273	CASTRILLON HOLGUIN YENNI	230201	29	\$1,127,503	\$180,500	EPS037	29	\$1,127,503	\$45,200	CCF57	29	\$1,127,503	\$45,200	14-23	29	\$1,127,503	\$11,800	29	\$0	\$0
556	CC	31488273	CASTRILLON HOLGUIN YENNI	230201	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
557	CC	16752901	CASTRO DELGADO ALEXANDER	25-14	30	\$1,531,000	\$245,000	EPS010	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$66,600	30	\$0	\$0
558	CC	1114837468	CASTRO BARRERA CAROL ALEXANDRA	230301	30	\$1,615,125	\$258,500	EPS037	30	\$1,615,125	\$64,700	CCF57	30	\$1,615,125	\$64,700	14-23	30	\$1,615,125	\$112,500	30	\$0	\$0
559	CC	18922502	CASTRO REYES EDWIN	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
560	CC	1013644791	CASTRO ACEVEDO JESSICA LORENA	230301	30	\$1,227,638	\$196,500	EPS037	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
561	CC	1113529782	CASTRO MARTINEZ LEIDY JOHANNA	230301	30	\$1,333,074	\$213,300	EPS037	30	\$1,333,074	\$53,400	CCF57	30	\$1,333,074	\$53,400	14-23	30	\$1,333,074	\$92,800	30	\$0	\$0
562	CC	94228711	CASTRO MEJIA LEONARDO	230201	5	\$241,667	\$38,700	EPS010	5	\$241,667	\$9,700	CCF57	5	\$241,667	\$9,700	14-23	5	\$241,667	\$16,900	5	\$0	\$0
563	CC	66754414	CASTRO MEJIA MARLEN PIEDAD	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
564	CC	66919071	CASTRO MONTOYA SANDRA PATRICIA	25-14	30	\$2,800,000	\$448,000	EPS010	30	\$2,800,000	\$112,000	CCF57	30	\$2,800,000	\$112,000	14-23	30	\$2,800,000	\$14,700	30	\$0	\$0
565	CC	1144037894	CASTRO SEGURA WILLIAM	230301	28	\$1,082,667	\$173,300	ESSC18	28	\$1,082,667	\$43,400	CCF57	28	\$1,081,120	\$43,300	14-23	28	\$1,082,667	\$26,400	28	\$0	\$0
566	CC	1144037894	CASTRO SEGURA WILLIAM	230301	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
567	CC	1144037894	CASTRO SEGURA WILLIAM	230301	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
568	CC	14590159	CATAÑO VILLADA GUSTAVO ENRIQUE	230301	30	\$1,397,833	\$223,700	EPS018	30	\$1,397,833	\$56,000	CCF57	30	\$1,397,833	\$56,000	14-23	30	\$1,397,833	\$97,300	30	\$0	\$0
569	CC	16831180	CEBALLOS VALENCIA MEDARDO	231001	12	\$958,854	\$153,500	EPS018	12	\$958,854	\$38,400	CCF57	12	\$464,691	\$18,600	14-23	12	\$958,854	\$0	12	\$0	\$0
570	CC	16831180	CEBALLOS VALENCIA MEDARDO	231001	18	\$696,000	\$111,400	EPS018	18	\$696,000	\$27,900	CCF57	18	\$696,000	\$27,900	14-23	18	\$696,000	\$7,300	18	\$0	\$0
571	CC	1007349857	CEBALLOS PACHO NAVIBER	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
572	CC	31177119	CEBALLOS HOYOS SANDRA LILIANA	25-14	20	\$1,710,000	\$273,600	EPS005	20	\$1,710,000	\$68,400	CCF57	20	\$2,308,500	\$92,400	14-23	20	\$1,710,000	\$74,400	20	\$0	\$0
573	CC	31177119	CEBALLOS HOYOS SANDRA LILIANA	25-14	10	\$855,000	\$136,800	EPS005	10	\$855,000	\$34,200	CCF57	10	\$855,000	\$34,200	14-23	10	\$855,000	\$0	10	\$0	\$0
574	CC	1116442914	CEBALLOS GARZON UBERNEY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
575	CC	17703294	CENON JESUS	25-14	30	\$1,824,145	\$291,900	EPS037	30	\$1,824,145	\$73,000	CCF57	30	\$1,824,145	\$73,000	14-23	30	\$1,824,145	\$127,000	30	\$0	\$0
576	CC	66995838	CERON PEREZ DOLLY PATRICIA	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
577	CC	6134399	CERON MONTAÑO JAIR	230301	30	\$1,446,792	\$231,500	EPS012	30	\$1,446,792	\$57,900	CCF57	30	\$1,446,792	\$57,900	14-23	30	\$1,446,792	\$15,200	30	\$0	\$0
578	CC	94460204	CERON NARVAEZ JOHN OMAR	230201	30	\$1,243,064	\$198,900	EPS012	30	\$1,243,064	\$49,800	CCF57	30	\$1,243,064	\$49,800	14-23	30	\$1,243,064	\$54,100	30	\$0	\$0
579	CC	1130667856	CERON VANEGAS JOSE LUIS	230201	30	\$1,827,000	\$292,400	EPS002	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$127,200	30	\$0	\$0
580	CC	1143941620	CERON LOAIZA MAIDI LORENA	230301	30	\$1,227,379	\$196,400	EPS010	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
581	CC	4696933	CERON GUZMAN ODILIO ANTONIO	230301	28	\$1,121,310	\$179,500	EPS002	28	\$1,121,310	\$44,900	CCF57	28	\$1,121,310	\$44,900	14-23	28	\$1,121,310	\$11,800	28	\$0	\$0
582	CC	4696933	CERON GUZMAN ODILIO ANTONIO	230301	2	\$79,912	\$12,800	EPS002	2	\$79,912	\$3,200	CCF57	2	\$77,333	\$3,100	14-23	2	\$79,912	\$0	2	\$0	\$0
583	CC	1023871072	CERPA NIEBLES MAYURI	230301	30	\$1,295,276	\$207,300	EPS037	30	\$1,295,276	\$51,900	CCF24	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$13,600	30	\$0	\$0
584	CC	1002094628	CERVANTES ESCORCIA EIDER JOSE	230301	30	\$1,289,142	\$206,300	EPS002	30	\$1,289,142	\$51,600	CCF57	30	\$1,289,142	\$51,600	14-23	30	\$1,289,142	\$89,800	30	\$0	\$0



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585	CC	94311099	CHACON OLIVEROS OSCAR MARINO	25-14	30	\$1,480,851	\$237,000	EPS018	30	\$1,480,851	\$59,300	CCF57	30	\$1,480,851	\$59,300	14-23	30	\$1,480,851	\$64,500	30	\$0	\$0
586	CC	1012386271	CHACON OSSA YENI TATIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
587	CC	31484718	CHACUA COLLAZOS LUZ ADRIANA	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
588	CC	1006326246	CHAGUENDO ERAZO LIZETH FERNANDA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
589	CC	1023916739	CHANTRE TIAFFI INGRID LIZETH	230301	30	\$1,227,638	\$196,500	EPS008	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
590	CC	1143835146	CHANTRE MONTERO MARTHA LILIANA	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
591	CC	1073520230	CHAPARRO LOPEZ ROBERTH JANCARLO	230301	27	\$1,444,779	\$231,200	EPS017	27	\$1,444,779	\$57,800	CCF24	27	\$1,444,779	\$57,800	14-23	27	\$1,444,779	\$100,600	27	\$0	\$0
592	CC	1073520230	CHAPARRO LOPEZ ROBERTH JANCARLO	230301	1	\$50,745	\$8,200	EPS017	1	\$50,745	\$0	CCF24	1	\$50,745	\$0	14-23	1	\$50,745	\$0	1	\$0	\$0
593	CC	1073520230	CHAPARRO LOPEZ ROBERTH JANCARLO	230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
594	CC	1061434234	CHARA GONZALEZ CAMILO ANDRES	230201	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF14	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
595	CC	1061434234	CHARA GONZALEZ CAMILO ANDRES	230201	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF14	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
596	CC	1062279972	CHARA LASSO DARLI	230201	30	\$1,260,106	\$201,700	ESSC62	30	\$1,260,106	\$50,500	CCF14	30	\$1,260,106	\$50,500	14-23	30	\$1,260,106	\$13,200	30	\$0	\$0
597	CC	1114883125	CHARA MURILLO JANER FARLEY	230301	30	\$1,261,500	\$201,900	EPS018	30	\$1,261,500	\$50,500	CCF57	30	\$1,261,500	\$50,500	14-23	30	\$1,261,500	\$87,900	30	\$0	\$0
598	CC	52462561	CHARRY BETANCOURT ALEJANDRA FIDELINA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
599	CC	1043021719	CHARRY'S RAMIREZ LILIANA MARGARITA	230301	30	\$1,458,416	\$233,400	EPS041	30	\$1,458,416	\$58,400	CCF24	30	\$1,458,416	\$58,400	14-23	30	\$1,458,416	\$35,600	30	\$0	\$0
600	CC	31475855	CHAUZA LOPEZ AURA MIREY	231001	30	\$1,439,425	\$230,400	EPS012	30	\$1,439,425	\$57,600	CCF57	30	\$1,439,425	\$57,600	14-23	30	\$1,439,425	\$15,100	30	\$0	\$0
601	CC	1007352252	CHAVARRO PRADO JOSE ALEJANDRO	230301	30	\$1,739,398	\$278,400	EPS018	30	\$1,739,398	\$69,600	CCF57	30	\$1,739,398	\$69,600	14-23	30	\$1,739,398	\$121,100	30	\$0	\$0
602	CC	27141717	CHAVES GLORIA ISABEL	230201	30	\$1,277,234	\$204,400	EPS037	30	\$1,277,234	\$51,100	CCF57	30	\$1,277,234	\$51,100	14-23	30	\$1,277,234	\$13,400	30	\$0	\$0
603	CC	1143940777	CHAVES CHAVES PAOLA ANDREA	230301	30	\$1,411,991	\$226,000	EPS037	30	\$1,411,991	\$56,500	CCF57	30	\$1,411,991	\$56,500	14-23	30	\$1,411,991	\$34,400	30	\$0	\$0
604	CC	1234192256	CHAVES MUÑOZ YENCY NATALIA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
605	CC	1000808479	CHAVEZ PABLO DIANA ISABEL	230301	22	\$850,667	\$136,200	EPS037	22	\$850,667	\$34,100	CCF24	22	\$850,667	\$34,100	14-23	22	\$850,667	\$8,900	22	\$0	\$0
606	CC	38567815	CHAVEZ TARAPUES INGRID MARIA	230301	30	\$1,336,000	\$213,800	EPS002	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$7,000	30	\$0	\$0
607	CC	1006219113	CHAVEZ CUNDUMI JHOAN ALEJANDRO	230301	5	\$224,431	\$36,000	EPS005	5	\$224,431	\$9,000	CCF57	5	\$350,375	\$14,100	14-23	5	\$224,431	\$5,500	5	\$0	\$0
608	CC	16895342	CHICAIZA MUNARES ALEXANDER	230301	28	\$1,824,054	\$291,900	EPS037	28	\$1,824,054	\$73,000	CCF57	28	\$2,598,721	\$104,000	14-23	28	\$1,824,054	\$127,000	28	\$0	\$0
609	CC	16895342	CHICAIZA MUNARES ALEXANDER	230301	2	\$131,069	\$21,000	EPS037	2	\$131,069	\$5,300	CCF57	2	\$110,667	\$4,500	14-23	2	\$131,069	\$0	2	\$0	\$0
610	CC	1010101476	CHICANGANA CASTILLO CAMILA	230201	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
611	CC	31971641	CHICANGANA CHITO MARLEY	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
612	CC	31487898	CHILA MATOMA OLGA LUCIA	25-14	16	\$743,097	\$118,900	EPS010	16	\$743,097	\$29,800	CCF57	16	\$1,281,176	\$51,300	14-23	16	\$743,097	\$7,800	16	\$0	\$0
613	CC	1061988900	CHILITO JUSPIAN DIXON DAMAR	25-14	30	\$1,488,857	\$238,300	EPSIC3	30	\$1,488,857	\$59,600	CCF57	30	\$1,488,857	\$59,600	14-23	30	\$1,488,857	\$64,800	30	\$0	\$0
614	CC	52484585	CHINGATE TORRES LUZ CAMILA	230901	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
615	CC	27400418	CHIRAN COLIMBA NOHEMI	25-14	30	\$1,233,117	\$197,300	EPS037	30	\$1,233,117	\$49,400	CCF57	30	\$1,233,117	\$49,400	14-23	30	\$1,233,117	\$85,900	30	\$0	\$0
616	CC	75143997	CHOCO SEGUNDO	230301	30	\$1,459,874	\$233,600	EPS037	30	\$1,459,874	\$58,400	CCF57	30	\$1,459,874	\$58,400	14-23	30	\$1,459,874	\$15,300	30	\$0	\$0
617	PT	1393921	CHOURIO CANO MAIKELIN NOHEMI	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
618	CC	1003732515	CHURI LEON ESTEFANY	230201	30	\$1,314,601	\$210,400	EPS010	30	\$1,314,601	\$52,600	CCF57	30	\$1,314,601	\$52,600	14-23	30	\$1,314,601	\$13,800	30	\$0	\$0
619	CC	1130656420	CIFUENTES DIAZ DUNIS PATRICIA	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
620	CC	1130656420	CIFUENTES DIAZ DUNIS PATRICIA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
621	CC	10486795	CIFUENTES JOSE RAFAEL	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
622	CC	1006342050	CIFUENTES LOAIZA JOSEPH DAVID	230201	28	\$1,099,944	\$176,000	EPS017	28	\$1,099,944	\$44,000	CCF57	28	\$1,099,944	\$44,000	14-23	28	\$1,099,944	\$26,800	28	\$0	\$0



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623	CC	1006342050	CIFUENTES LOAIZA JOSEPH DAVID	230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
624	CC	1143827028	CIFUENTES FRANCO JULIETH JANEY	230301	30	\$1,324,498	\$212,000	EPS002	30	\$1,324,498	\$53,000	CCF57	30	\$1,324,498	\$53,000	14-23	30	\$1,324,498	\$13,900	30	\$0	\$0
625	CC	94501739	CIRO BETANCOURT WILMER	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
626	CC	1107084195	CLAROS PAPAULA INGRID TATIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
627	CC	1232593757	CLEVES GONZALEZ ERIK ALEXANDER	230301	18	\$877,905	\$140,500	EPS037	18	\$877,905	\$35,200	CCF57	18	\$2,003,725	\$80,200	14-23	18	\$877,905	\$61,200	18	\$0	\$0
628	CC	1113620105	CLEVES BOCANEGRA YENIFFER	230201	28	\$1,413,046	\$226,100	EPS010	28	\$1,413,046	\$56,600	CCF57	28	\$1,413,046	\$56,600	14-23	28	\$1,413,046	\$34,500	28	\$0	\$0
629	CC	1113620105	CLEVES BOCANEGRA YENIFFER	230201	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
630	CC	31177609	COBO DOMINGUEZ CARMEN ELISA	25-14	30	\$1,211,448	\$193,900	EPS018	30	\$1,211,448	\$48,500	CCF57	30	\$1,211,448	\$48,500	14-23	30	\$1,211,448	\$84,400	30	\$0	\$0
631	CC	1151952197	COBO SOLANO CRISTIAN HERNANDO	230201	30	\$2,150,000	\$344,000	EPS010	30	\$2,150,000	\$86,000	CCF57	30	\$2,150,000	\$86,000	14-23	30	\$2,150,000	\$93,600	30	\$0	\$0
632	CC	16793914	COBO PESCADOR HELMER HERNAN	230301	30	\$2,658,040	\$425,300	EPS010	30	\$2,658,040	\$106,400	CCF57	30	\$2,658,040	\$106,400	14-23	30	\$2,658,040	\$115,700	30	\$0	\$0
633	CC	16893781	COLLAZOS VELASCO GILDARDO ARCADIO	231001	30	\$1,392,741	\$222,900	ESSC24	30	\$1,392,741	\$55,800	CCF57	30	\$1,392,741	\$55,800	14-23	30	\$1,392,741	\$14,600	30	\$0	\$0
634	CC	10751302	COLLO JEMBUEL ARNULFO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
635	CC	1031161125	COLMENARES ZAPATA GERMAN ORLANDO	230301	30	\$2,148,536	\$343,800	EPS010	30	\$2,148,536	\$86,000	CCF24	30	\$2,148,536	\$86,000	14-23	30	\$2,148,536	\$149,600	30	\$0	\$0
636	CC	1144134350	COLONIA JOSE LUIS	230301	30	\$1,246,383	\$199,500	EPS002	30	\$1,246,383	\$49,900	CCF57	30	\$1,246,383	\$49,900	14-23	30	\$1,246,383	\$30,400	30	\$0	\$0
637	CC	31918326	CONDE TRUJILLO RUBIELA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
638	CC	29124787	CONGACHA JAMIOY HERCILIA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
639	CC	1063948334	CONTRERAS LUNA AMALFI	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
640	CC	49668449	CONTRERAS RAMOS ELIZABETH	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF39	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
641	CC	1006331570	CONTRERAS ARISTIZABAL JEAN CARLOS	230201	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$75,400	28	\$0	\$0
642	CC	1006331570	CONTRERAS ARISTIZABAL JEAN CARLOS	230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
643	CC	79978394	CONTRERAS RODRIGUEZ SIERVO JAVIER	230301	15	\$580,000	\$92,800	EPS017	15	\$580,000	\$23,200	CCF24	15	\$1,005,333	\$40,300	14-23	15	\$580,000	\$6,100	15	\$0	\$0
644	CC	31629120	CORAL ORTEGA FLOR ALBA	25-14	30	\$1,196,096	\$191,400	EPS018	30	\$1,196,096	\$47,900	CCF57	30	\$1,196,096	\$47,900	14-23	30	\$1,196,096	\$12,500	30	\$0	\$0
645	CC	1107095888	CORDOBA GOMEZ ESLEYDER	230301	30	\$1,405,081	\$224,900	EPS037	30	\$1,405,081	\$56,300	CCF57	30	\$1,405,081	\$56,300	14-23	30	\$1,405,081	\$14,700	30	\$0	\$0
646	CC	48607872	CORDOBA LIBIA IRENE	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
647	CC	34598047	CORDOBA HURTADO MELBA PATRICIA	25-14	26	\$1,005,350	\$160,900	EPS037	26	\$1,005,350	\$40,300	CCF57	26	\$1,006,880	\$40,300	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
648	CC	34598047	CORDOBA HURTADO MELBA PATRICIA	25-14	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF57	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
649	CC	1007094262	CORDOBA VIAFARA STEFANY	230301	30	\$1,343,785	\$215,100	EPS018	30	\$1,343,785	\$53,800	CCF14	30	\$1,343,785	\$53,800	14-23	30	\$1,343,785	\$14,100	30	\$0	\$0
650	CC	1005891189	CORRALES ROSERO LUIS ENRIQUE	230201	5	\$232,049	\$37,200	EPS005	5	\$232,049	\$9,300	CCF57	5	\$232,049	\$0	14-23	5	\$232,049	\$0	5	\$0	\$0
651	CC	1005891189	CORRALES ROSERO LUIS ENRIQUE	230201	25	\$1,933,333	\$309,400	EPS005	25	\$1,933,333	\$77,400	CCF57	25	\$1,342,500	\$53,700	14-23	25	\$1,933,333	\$0	25	\$0	\$0
652	CC	1046668337	CORRALES CANO PAOLA ANDREA	230301	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF03	24	\$928,000	\$37,200	14-23	24	\$928,000	\$9,700	24	\$0	\$0
653	CC	31868769	CORREA ROMERO ANA MILENA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
654	CC	52023206	CORREA JAIME FLOR CECILIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
655	CC	1113678361	CORREA SOTO LICETH	230301	29	\$1,196,585	\$191,500	ESSC18	29	\$1,196,585	\$47,900	CCF57	29	\$1,196,585	\$47,900	14-23	29	\$1,196,585	\$29,200	29	\$0	\$0
656	CC	1113678361	CORREA SOTO LICETH	230301	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
657	CC	1112878358	CORREA PINZON MERCEDES	25-14	30	\$1,362,507	\$218,100	EPS010	30	\$1,362,507	\$54,600	CCF57	30	\$1,362,507	\$54,600	14-23	30	\$1,362,507	\$33,200	30	\$0	\$0
658	CC	30660851	CORREA OSORIO NEIVIS LUCIA	25-14	30	\$1,160,000	\$185,600	EPS048	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
659	CC	16722577	CORREA VINASCO ORLANDO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0



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660	CC	1143840649	CORREA SANTACRUZ YESID FERNANDO	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
661	CC	66962447	CORTES CASTELLANOS BEATRIZ ELENA	230301	20	\$773,350	\$123,800	EPS037	20	\$773,350	\$31,000	CCF57	20	\$773,334	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
662	CC	9808097	CORTES GUSTAVO ADOLFO	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
663	CC	1113666061	CORTES RENGIFO JOHN FREDDY	230301	30	\$1,295,276	\$207,300	EPS037	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$31,600	30	\$0	\$0
664	CC	1143929014	CORTES QUIÑONEZ JULY PAOLA	230201	8	\$309,350	\$49,500	EPS002	8	\$309,350	\$12,400	CCF57	8	\$309,333	\$12,400	14-23	8	\$309,350	\$3,300	8	\$0	\$0
665	CC	1143929014	CORTES QUIÑONEZ JULY PAOLA	230201	7	\$270,667	\$43,400	EPS002	7	\$270,667	\$10,900	CCF57	7	\$270,666	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
666	CC	1143929014	CORTES QUIÑONEZ JULY PAOLA	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
667	CC	1143929014	CORTES QUIÑONEZ JULY PAOLA	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
668	CC	1143929014	CORTES QUIÑONEZ JULY PAOLA	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
669	CC	1143929014	CORTES QUIÑONEZ JULY PAOLA	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
670	CC	1143929014	CORTES QUIÑONEZ JULY PAOLA	230201	7	\$270,667	\$43,400	EPS002	7	\$270,667	\$10,900	CCF57	7	\$270,667	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
671	CC	59830020	CORTES BANGUERA LUCY DEL CARMEN	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
672	CC	79117614	CORTES LUIS FERNANDO		0	\$0	\$0	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,946,222	\$77,900	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
673	CC	38560501	CORTES CASTILLO MARIA ELIZABETH	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
674	CC	1143858099	CORTES ESTUPIÑAN MARTA LUCIA	230301	29	\$1,121,350	\$179,500	EPS010	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
675	CC	1143858099	CORTES ESTUPIÑAN MARTA LUCIA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
676	CC	1005867755	CORTES CASTILLO SANDRA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
677	CC	1143948249	CORTES TORRES SANDRA CAROLINA	230301	30	\$1,344,366	\$215,100	EPS002	30	\$1,344,366	\$53,800	CCF57	30	\$1,344,366	\$53,800	14-23	30	\$1,344,366	\$14,100	30	\$0	\$0
678	CC	87431673	CORTES SEGUNDO GABRIEL	230201	18	\$734,667	\$117,600	EPS037	18	\$734,667	\$29,400	CCF57	18	\$734,667	\$29,400	14-23	18	\$734,667	\$7,700	18	\$0	\$0
679	CC	87431673	CORTES SEGUNDO GABRIEL	230201	12	\$464,000	\$74,300	EPS037	12	\$464,000	\$18,600	CCF57	12	\$464,000	\$18,600	14-23	12	\$464,000	\$0	12	\$0	\$0
680	CC	1087191891	CORTES PALACIOS VICENTA NARCISA	230301	30	\$1,227,379	\$196,400	EPS008	30	\$1,227,379	\$49,100	CCF24	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
681	CC	1022960402	CORTES DIAZ YOLIMA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
682	CC	29671191	CRIOLLO BERMUDEZ ANGELICA MARIA	230201	29	\$1,121,350	\$179,500	EPS018	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
683	CC	29671191	CRIOLLO BERMUDEZ ANGELICA MARIA	230201	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
684	CC	1112224298	CRUZ GOMEZ ANYI YULIANA	230301	30	\$1,225,269	\$196,100	EPS037	30	\$1,225,269	\$49,100	CCF57	30	\$1,225,269	\$49,100	14-23	30	\$1,225,269	\$85,300	30	\$0	\$0
685	CC	29510305	CRUZ DOLORES	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
686	CC	1130646189	CRUZ CUERO LAURA LILY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
687	CC	16778300	CUADROS BARONA CARLOS ARTURO	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
688	CC	16671878	CUADROS GARCIA RAUL	230301	30	\$1,227,638	\$196,500	EPS012	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
689	CC	1005829954	CUARAN BOLAÑOS JHOAN MANUEL	230301	30	\$1,500,000	\$240,000	EPS010	30	\$1,500,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-23	30	\$1,500,000	\$104,400	30	\$0	\$0
690	PT	5039777	CUART MUJICA JOSLEINY MARIA	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
691	CC	94297163	CUARTAS VELASCO CARLOS ALBERTO	25-14	30	\$2,200,000	\$352,000	EPS005	30	\$2,200,000	\$88,000	CCF57	30	\$2,200,000	\$88,000	14-23	30	\$2,200,000	\$95,700	30	\$0	\$0
692	CC	66986558	CUARTAS RODRIGUEZ ZULY	230201	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF57	15	\$1,517,538	\$60,800	14-23	15	\$580,000	\$6,100	15	\$0	\$0
693	CC	66986558	CUARTAS RODRIGUEZ ZULY	230201	6	\$232,000	\$37,200	EPS002	6	\$232,000	\$9,300	CCF57	6	\$232,000	\$9,300	14-23	6	\$232,000	\$0	6	\$0	\$0
694	CC	52021062	CUBILLOS TIPAZOCA LUZ MERY	25-14	30	\$1,272,557	\$203,700	EPS017	30	\$1,272,557	\$51,000	CCF24	30	\$1,272,557	\$51,000	14-23	30	\$1,272,557	\$13,300	30	\$0	\$0
695	CC	1063807116	CUCHUMBE ANAYA DIDIER FABIAN	230301	30	\$1,211,830	\$193,900	EPS005	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$29,600	30	\$0	\$0
696	CC	1012439363	CUELLAR ARANGO ANGIE LORENA	230301	5	\$346,712	\$55,500	EPS002	5	\$346,712	\$13,900	CCF24	5	\$449,531	\$18,000	14-23	5	\$346,712	\$8,500	5	\$0	\$0
697	CC	1012439363	CUELLAR ARANGO ANGIE LORENA	230301	1	\$53,141	\$8,600	EPS002	1	\$53,141	\$0	CCF24	1	\$53,141	\$0	14-23	1	\$53,141	\$0	1	\$0	\$0



Resumen General de Pago

698	CC	1107524370	CUELLAR SAMBONI AYNER OSWALDO	230301	30	\$1,305,851	\$209,000	EPS010	30	\$1,305,851	\$52,300	CCF57	30	\$1,305,851	\$52,300	14-23	30	\$1,305,851	\$90,900	30	\$0	\$0
699	CC	1151951182	CUELLAR SANCHEZ CHRISTIAN DAVID	231001	13	\$502,667	\$80,500	EPS037	13	\$502,667	\$20,200	CCF57	13	\$503,440	\$20,200	14-23	13	\$502,667	\$21,900	13	\$0	\$0
700	CC	1151951182	CUELLAR SANCHEZ CHRISTIAN DAVID	231001	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
701	CC	1151951182	CUELLAR SANCHEZ CHRISTIAN DAVID	231001	14	\$541,334	\$86,700	EPS037	14	\$541,334	\$21,700	CCF57	14	\$541,333	\$0	14-23	14	\$541,334	\$0	14	\$0	\$0
702	CC	1151961092	CUELLAR CORTES LUIS FELIPE	230201	30	\$1,263,672	\$202,200	EPS005	30	\$1,263,672	\$50,600	CCF57	30	\$1,263,672	\$50,600	14-23	30	\$1,263,672	\$88,000	30	\$0	\$0
703	CC	1042438752	CUELLO BARRIOS EYLER MANUEL	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
704	CC	1118296281	CUENCA SILVA EDWIN	230301	29	\$1,202,792	\$192,500	EPS002	29	\$1,202,792	\$48,200	CCF57	29	\$1,202,792	\$48,200	14-23	29	\$1,202,792	\$12,600	29	\$0	\$0
705	CC	1118296281	CUENCA SILVA EDWIN	230301	1	\$46,174	\$7,400	EPS002	1	\$46,174	\$0	CCF57	1	\$46,174	\$0	14-23	1	\$46,174	\$0	1	\$0	\$0
706	CC	1004712597	CUERO PERLAZA CRUZ DENIS	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
707	CC	1111765236	CUERO TORRES DAVINSON	230301	30	\$1,160,000	\$185,600	ESSC62	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
708	CC	31387425	CUERO GOMEZ ELISABETH	25-14	25	\$1,221,537	\$195,500	EPS012	25	\$1,221,537	\$48,900	CCF57	25	\$1,221,537	\$48,900	14-23	25	\$1,221,537	\$12,800	25	\$0	\$0
709	CC	31387425	CUERO GOMEZ ELISABETH	25-14	5	\$251,827	\$40,300	EPS012	5	\$251,827	\$10,100	CCF57	5	\$193,333	\$7,800	14-23	5	\$251,827	\$0	5	\$0	\$0
710	CC	1113671467	CUERO LOBON JAMES ALBERTO JUNIOR	230301	30	\$1,976,092	\$316,200	EPS037	30	\$1,976,092	\$79,100	CCF57	30	\$1,976,092	\$79,100	14-23	30	\$1,976,092	\$137,600	30	\$0	\$0
711	CC	1111802699	CUERO RENTERIA LEDIS	230301	30	\$1,227,638	\$196,500	EPS018	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
712	CC	25436061	CUERO SOLIS MARIA SOFIA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
713	CC	1113519992	CUESTA ARANGO MAIRA ALEJANDRA	230301	30	\$1,194,553	\$191,200	ESSC18	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$83,200	30	\$0	\$0
714	CC	67037734	CUEVAS MAYA EVELYN	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
715	CC	111368960	CULMA CARVAJAL KELLY JOHANA	230301	30	\$1,457,848	\$233,300	EPS010	30	\$1,457,848	\$58,400	CCF57	30	\$1,457,848	\$58,400	14-23	30	\$1,457,848	\$35,600	30	\$0	\$0
716	CC	1006194927	CUNDUMI OLAYA SANDRA VIVIANA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
717	CC	1032377720	CUTA USUGA JUAN DAVID	230201	29	\$1,121,350	\$179,500	EPS008	29	\$1,121,350	\$44,900	CCF24	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$78,100	29	\$0	\$0
718	CC	1032377720	CUTA USUGA JUAN DAVID	230201	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
719	CC	1014280272	DAVILA SOTELO DARLIS YULAIS	230301	27	\$1,072,971	\$171,700	EPS002	27	\$1,072,971	\$43,000	CCF24	27	\$1,072,971	\$43,000	14-23	27	\$1,072,971	\$11,300	27	\$0	\$0
720	CC	1014280272	DAVILA SOTELO DARLIS YULAIS	230301	2	\$81,980	\$13,200	EPS002	2	\$81,980	\$0	CCF24	2	\$81,980	\$0	14-23	2	\$81,980	\$0	2	\$0	\$0
721	CC	1014280272	DAVILA SOTELO DARLIS YULAIS	230301	1	\$40,990	\$6,600	EPS002	1	\$40,990	\$0	CCF24	1	\$40,990	\$0	14-23	1	\$40,990	\$0	1	\$0	\$0
722	CC	31483239	DAVILA GUZMAN MARIA NELLY	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
723	CC	1005867276	DAZA SANCHEZ GERALDIN	230301	30	\$1,295,276	\$207,300	EPS010	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$13,600	30	\$0	\$0
724	CC	24139118	DAZA JUEZ GLORIA STELLA	230201	9	\$348,000	\$55,700	EPS008	9	\$348,000	\$14,000	CCF24	9	\$1,184,167	\$47,400	14-23	9	\$348,000	\$3,700	9	\$0	\$0
725	CC	89009732	DAZA ZUÑIGA PEDRO	230301	30	\$1,209,362	\$193,500	EPS018	30	\$1,209,362	\$48,400	CCF57	30	\$1,209,362	\$48,400	14-23	30	\$1,209,362	\$12,700	30	\$0	\$0
726	CC	1048298403	DE ALBA FABREGAS DAISON DE JESUS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
727	CC	31567980	DE LA CRUZ DIAZ ADELAYDA	25-14	29	\$1,121,350	\$179,500	EPS012	29	\$1,121,350	\$44,900	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
728	CC	31567980	DE LA CRUZ DIAZ ADELAYDA	25-14	1	\$38,667	\$6,200	EPS012	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
729	CC	1023956037	DE LA HOZ CENTENO CINDY PAOLA	230301	26	\$1,005,350	\$160,900	EPS037	26	\$1,005,350	\$40,300	CCF24	26	\$1,006,880	\$40,300	14-23	26	\$1,005,350	\$24,500	26	\$0	\$0
730	CC	1023956037	DE LA HOZ CENTENO CINDY PAOLA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
731	CC	1023956037	DE LA HOZ CENTENO CINDY PAOLA	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF24	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
732	CC	72047537	DE LA HOZ GUTIERREZ JOSE DE LOS SANTOS	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
733	PT	5503539	DELGADO BRAVO EDUARD JOSE	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$50,500	30	\$0	\$0
734	CC	38889571	DELGADO CRUZ ELSA MARY	231001	1	\$43,176	\$7,000	EPS005	1	\$43,176	\$0	CCF57	1	\$43,176	\$0	14-23	1	\$43,176	\$0	1	\$0	\$0
735	CC	38889571	DELGADO CRUZ ELSA MARY	231001	2	\$86,352	\$13,900	EPS005	2	\$86,352	\$0	CCF57	2	\$86,352	\$0	14-23	2	\$86,352	\$0	2	\$0	\$0

736	CC	38889571	DELGADO CRUZ ELSA MARY	231001	24	\$928,000	\$148,500	EPS005	24	\$928,000	\$37,200	CCF57	24	\$928,000	\$37,200	14-23	24	\$928,000	\$9,700	24	\$0	\$0
737	CC	38889571	DELGADO CRUZ ELSA MARY	231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
738	CC	38889571	DELGADO CRUZ ELSA MARY	231001	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
739	CC	1113676651	DELGADO RESTREPO ISABEL CRISTINA	230201	28	\$1,380,602	\$220,900	EPS018	28	\$1,380,602	\$55,300	CCF57	28	\$1,380,602	\$55,300	14-23	28	\$1,380,602	\$33,700	28	\$0	\$0
740	CC	1113676651	DELGADO RESTREPO ISABEL CRISTINA	230201	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
741	CC	31658472	DELGADO LOPEZ MONICA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
742	CC	1130651206	DELGADO VALENCIA YULI PAOLA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
743	CC	1115077407	DIAGO BERMUDEZ DIANA MARCELA	230301	18	\$1,033,965	\$165,500	EPS005	18	\$1,033,965	\$41,400	CCF57	18	\$1,391,198	\$55,700	14-23	18	\$1,033,965	\$72,000	18	\$0	\$0
744	CC	1115077407	DIAGO BERMUDEZ DIANA MARCELA	230301	12	\$612,400	\$98,000	EPS005	12	\$612,400	\$24,500	CCF57	12	\$612,400	\$24,500	14-23	12	\$612,400	\$0	12	\$0	\$0
745	CC	31578199	DIAS PEÑUELA LUZ ADRIANA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
746	CC	10740218	DIAZ GONZALEZ ALDEMIR	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$50,500	30	\$0	\$0
747	CC	1143843869	DIAZ REYES ANTONIO EDUARDO	230301	30	\$1,371,238	\$219,400	ESSC18	30	\$1,371,238	\$54,900	CCF57	30	\$1,371,238	\$54,900	14-23	30	\$1,371,238	\$95,500	30	\$0	\$0
748	CC	66949544	DIAZ CEBALLOS BLANCA HERMENCIA	25-14	30	\$1,190,851	\$190,600	EPS012	30	\$1,190,851	\$47,700	CCF57	30	\$1,190,851	\$47,700	14-23	30	\$1,190,851	\$12,500	30	\$0	\$0
749	CC	27443337	DIAZ MARTINEZ CARMEN MIRALBA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
750	CC	1012386903	DIAZ AGUIRRE CLAUDIA PATRICIA	230301	29	\$1,121,350	\$179,500	EPS010	29	\$1,121,350	\$44,900	CCF24	29	\$1,121,334	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
751	CC	67028034	DIAZ VALENCIA DIANA JULIETH	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
752	CC	31445637	DIAZ PAZ EMILSE	230301	18	\$696,000	\$111,400	EPS037	18	\$696,000	\$27,900	CCF14	18	\$696,000	\$27,900	14-23	18	\$696,000	\$0	18	\$0	\$0
753	CC	31445637	DIAZ PAZ EMILSE	230301	12	\$464,000	\$74,300	EPS037	12	\$464,000	\$18,600	CCF14	12	\$469,027	\$18,800	14-23	12	\$464,000	\$4,900	12	\$0	\$0
754	CC	1067467118	DIAZ GONZALEZ GILSON ANDREY	230301	30	\$1,227,638	\$196,500	EPS002	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
755	CC	16652318	DIAZ ROMERO HERNANDO	231001	30	\$1,740,000	\$278,400	EPS037	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$42,400	30	\$0	\$0
756	CC	1107517686	DIAZ DUQUE JHON STIVEN	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
757	CC	1112230187	DIAZ RODRIGUEZ JHONATAN ANDRES	230201	28	\$1,841,532	\$294,700	EPS005	28	\$1,841,532	\$73,700	CCF57	28	\$1,841,532	\$73,700	14-23	28	\$1,841,532	\$128,200	28	\$0	\$0
758	CC	1112230187	DIAZ RODRIGUEZ JHONATAN ANDRES	230201	2	\$154,666	\$24,800	EPS005	2	\$154,666	\$6,200	CCF57	2	\$154,666	\$0	14-23	2	\$154,666	\$0	2	\$0	\$0
759	CC	1144128650	DIAZ ZAPATA JONATHAN	230301	30	\$1,531,000	\$245,000	EPS037	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$37,300	30	\$0	\$0
760	CC	16375653	DIAZ CASTILLO JUAN CARLOS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
761	CC	1193371641	DIAZ RIVADENEIRA KAROL BRIGITHE	230201	30	\$1,190,851	\$190,600	EPS002	30	\$1,190,851	\$47,700	CCF57	30	\$1,190,851	\$47,700	14-23	30	\$1,190,851	\$12,500	30	\$0	\$0
762	CC	1006093866	DIAZ TIQUE KEIDY TATIANA	230301	30	\$2,052,884	\$328,500	EPS008	30	\$2,052,884	\$82,200	CCF24	30	\$2,052,884	\$82,200	14-23	30	\$2,052,884	\$50,100	30	\$0	\$0
763	CC	1112231870	DIAZ ESPITIA KELYN DANIELA	230301	30	\$1,248,370	\$199,800	ESSC18	30	\$1,248,370	\$50,000	CCF57	30	\$1,248,370	\$50,000	14-23	30	\$1,248,370	\$86,900	30	\$0	\$0
764	CC	1112299171	DIAZ ASPRILLA LUIS ENRIQUE	231001	30	\$1,328,139	\$212,600	EPS018	30	\$1,328,139	\$53,200	CCF57	30	\$1,328,139	\$53,200	14-23	30	\$1,328,139	\$92,500	30	\$0	\$0
765	CC	66878434	DIAZ CARABALI MELFI MILENA	25-14	3	\$154,667	\$24,800	EPS037	3	\$154,667	\$6,200	CCF57	3	\$154,667	\$6,200	14-23	3	\$154,667	\$1,700	3	\$0	\$0
766	CC	66878434	DIAZ CARABALI MELFI MILENA	25-14	2	\$78,560	\$12,600	EPS037	2	\$78,560	\$0	CCF57	2	\$78,560	\$0	14-23	2	\$78,560	\$0	2	\$0	\$0
767	CC	66878434	DIAZ CARABALI MELFI MILENA	25-14	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
768	CC	66878434	DIAZ CARABALI MELFI MILENA	25-14	5	\$193,334	\$31,000	EPS037	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
769	CC	66878434	DIAZ CARABALI MELFI MILENA	25-14	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
770	CC	66878434	DIAZ CARABALI MELFI MILENA	25-14	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
771	CC	66878434	DIAZ CARABALI MELFI MILENA	25-14	5	\$193,334	\$31,000	EPS037	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
772	CC	66878434	DIAZ CARABALI MELFI MILENA	25-14	7	\$270,745	\$43,400	EPS037	7	\$270,745	\$10,900	CCF57	7	\$270,745	\$0	14-23	7	\$270,745	\$0	7	\$0	\$0
773	CC	75144627	DIAZ SOTO MILLER	230301	14	\$580,000	\$92,800	EPS012	14	\$580,000	\$23,200	CCF57	14	\$580,000	\$23,200	14-23	14	\$580,000	\$6,100	14	\$0	\$0
774	CC	75144627	DIAZ SOTO MILLER	230301	16	\$721,779	\$115,500	EPS012	16	\$721,779	\$28,900	CCF57	16	\$618,666	\$24,800	14-23	16	\$721,779	\$0	16	\$0	\$0



Resumen General de Pago

775	CC	1113672218	DIAZ RODRIGUEZ ROMARIO ALEXIS	230301	30	\$1,416,440	\$226,700	ESSC18	30	\$1,416,440	\$56,700	CCF57	30	\$1,376,948	\$55,100	14-23	30	\$1,416,440	\$98,600	30	\$0	\$0
776	CC	1114876533	DIAZ MONTAÑO RUBEN DARIO	230301	30	\$1,337,270	\$214,000	EPS018	30	\$1,337,270	\$53,500	CCF57	30	\$1,337,270	\$53,500	14-23	30	\$1,337,270	\$93,100	30	\$0	\$0
777	CC	1000333094	DIAZ ORTIZ RUBY SULADY	230301	30	\$1,573,935	\$251,900	EPS017	30	\$1,573,935	\$63,000	CCF24	30	\$1,573,935	\$63,000	14-23	30	\$1,573,935	\$38,400	30	\$0	\$0
778	CC	1114873119	DIAZ MOSQUERA SANDRA PAOLA	25-14	30	\$1,242,928	\$198,900	EPS037	30	\$1,242,928	\$49,800	CCF57	30	\$1,242,928	\$49,800	14-23	30	\$1,242,928	\$13,000	30	\$0	\$0
779	CC	29352794	DIAZ MENA SANDRA PATRICIA	230201	30	\$1,196,096	\$191,400	EPS037	30	\$1,196,096	\$47,900	CCF57	30	\$1,196,096	\$47,900	14-23	30	\$1,196,096	\$12,500	30	\$0	\$0
780	CC	1114731728	DIAZ CARLOSAMA WILMAR GUILLERMO	230301	28	\$1,082,667	\$173,300	EPS018	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$47,100	28	\$0	\$0
781	CC	1114731728	DIAZ CARLOSAMA WILMAR GUILLERMO	230301	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
782	CC	1001782230	DIAZ RODELO YURANIS PATRICIA	230301	30	\$1,320,840	\$211,400	EPS002	30	\$1,320,840	\$52,900	CCF07	30	\$1,320,840	\$52,900	14-23	30	\$1,320,840	\$92,000	30	\$0	\$0
783	CC	1062290704	DINAS ORTIZ DAIBED ELENA	230201	30	\$1,227,379	\$196,400	EPS005	30	\$1,227,379	\$49,100	CCF14	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
784	CC	31971903	DINAS SANCHEZ LEONOR	231001	26	\$1,043,977	\$167,100	EPS005	26	\$1,043,977	\$41,800	CCF57	26	\$1,043,977	\$41,800	14-23	26	\$1,043,977	\$10,900	26	\$0	\$0
785	CC	31971903	DINAS SANCHEZ LEONOR	231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
786	CC	31971903	DINAS SANCHEZ LEONOR	231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$3,100	14-23	2	\$77,334	\$0	2	\$0	\$0
787	CC	16970369	DOMINGUEZ LOPEZ ENRIQUE	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
788	CC	1118282207	DOMINGUEZ ANGULO LINA MARIA	230301	30	\$1,295,621	\$207,300	EPS002	30	\$1,295,621	\$51,900	CCF57	30	\$1,295,621	\$51,900	14-23	30	\$1,295,621	\$31,600	30	\$0	\$0
789	CC	1006205960	DOMINGUEZ BONILLA YANNEYDIS	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
790	CC	25634569	DORADO CRUZ AIDA LUZ	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
791	CC	1113514850	DORONSORO SAUL ANDRES	230301	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF57	4	\$826,526	\$33,100	14-23	4	\$154,667	\$10,800	4	\$0	\$0
792	CC	1130610213	DUARTE ZAPATA ALDEMAR	230301	30	\$1,468,910	\$235,100	EPS037	30	\$1,468,910	\$58,800	CCF57	30	\$1,468,910	\$58,800	14-23	30	\$1,468,910	\$102,300	30	\$0	\$0
793	CC	1006156291	DUCUARA NAIDY NAYIBET	230301	30	\$1,227,638	\$196,500	EPS002	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
794	CC	52493141	DUITAMA HERRERA MARIBEL	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF24	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
795	CC	52493141	DUITAMA HERRERA MARIBEL	230301	1	\$40,913	\$6,600	EPS002	1	\$40,913	\$0	CCF24	1	\$40,913	\$0	14-23	1	\$40,913	\$0	1	\$0	\$0
796	CC	6413040	DUQUE CALDERON JORGE ARLET	25-14	30	\$1,380,400	\$220,900	EPS012	30	\$1,380,400	\$55,300	CCF57	30	\$1,380,400	\$55,300	14-23	30	\$1,380,400	\$14,500	30	\$0	\$0
797	CC	31447464	DUQUE BALANTA MARITZA	230301	30	\$1,295,276	\$207,300	EPS010	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$13,600	30	\$0	\$0
798	CC	6254264	DUQUE SANCHEZ WILMER DUBERNEY	230301	30	\$1,227,379	\$196,400	EPS012	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
799	CC	1113512007	DUQUE DOMINGUEZ YHOJANY SANTIAGO	230301	30	\$1,246,657	\$199,500	EPS037	30	\$1,246,657	\$49,900	CCF57	30	\$1,246,657	\$49,900	14-23	30	\$1,246,657	\$86,800	30	\$0	\$0
800	CC	1112772325	ECHEVERRI ARCILA JHON EDINSON	230301	15	\$625,000	\$100,000	EPS037	15	\$625,000	\$25,000	CCF57	15	\$1,315,972	\$52,700	14-23	15	\$625,000	\$43,500	15	\$0	\$0
801	CC	1107529697	ENCISO RESTREPO DIEGO ALEXANDER	25-14	16	\$618,667	\$99,000	EPS005	16	\$618,667	\$24,800	CCF57	16	\$660,556	\$26,500	14-23	16	\$618,667	\$15,100	16	\$0	\$0
802	CC	31576594	ERAZO ORDOÑEZ FRANCI ROCIO	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
803	CC	1007472194	ERAZO BELALCAZAR NANCY JOHANA	230301	24	\$966,667	\$154,700	EPS005	24	\$966,667	\$38,700	CCF57	24	\$966,667	\$38,700	14-23	24	\$966,667	\$10,100	24	\$0	\$0
804	CC	1007472194	ERAZO BELALCAZAR NANCY JOHANA	230301	6	\$232,000	\$37,200	EPS005	6	\$232,000	\$9,300	CCF57	6	\$232,000	\$0	14-23	6	\$232,000	\$0	6	\$0	\$0
805	CC	72310565	ESCALONA VARGAS JULIO CESAR	230301	30	\$1,227,638	\$196,500	EPS037	30	\$1,227,638	\$49,200	CCF07	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
806	CC	1130683353	ESCARRAGA MARULANDA MICHAEL YOAN	25-14	30	\$1,508,284	\$241,400	EPS037	30	\$1,508,284	\$60,400	CCF57	30	\$1,508,284	\$60,400	14-23	30	\$1,508,284	\$105,000	30	\$0	\$0
807	CC	31530183	ESCOBAR GOMEZ EVANGELINA	25-14	21	\$850,650	\$136,200	EPS010	21	\$850,650	\$34,100	CCF57	21	\$850,650	\$34,100	14-23	21	\$850,650	\$8,900	21	\$0	\$0
808	CC	31530183	ESCOBAR GOMEZ EVANGELINA	25-14	9	\$348,000	\$55,700	EPS010	9	\$348,000	\$14,000	CCF57	9	\$348,000	\$14,000	14-23	9	\$348,000	\$0	9	\$0	\$0
809	CC	1006362306	ESCOBAR VELASQUEZ HEIDY KATHERINE	230301	30	\$1,194,553	\$191,200	EPS037	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$83,200	30	\$0	\$0
810	CC	1113676359	ESCOBAR OSORIO JOAN ESTEBAN	230301	26	\$1,404,119	\$224,700	EPS002	26	\$1,404,119	\$56,200	CCF57	26	\$1,841,542	\$73,700	14-23	26	\$1,404,119	\$97,800	26	\$0	\$0
811	CC	1113518420	ESCOBAR OREJUELA JOHN JAIR	230201	13	\$502,667	\$80,500	EPS002	13	\$502,667	\$20,200	CCF57	13	\$502,667	\$20,200	14-23	13	\$502,667	\$35,000	13	\$0	\$0

812	CC	52325008	ESCOBAR GRISALES LEYDI	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
813	CC	66985322	ESCOBAR CHAVES MAGNOLIA	230301	5	\$193,350	\$31,000	EPS010	5	\$193,350	\$7,800	CCF57	5	\$193,334	\$7,800	14-23	5	\$193,350	\$2,100	5	\$0	\$0
814	CC	1062314451	ESCOBAR LARRAHONDO MARIA ANGELICA	230301	27	\$1,044,000	\$167,100	EPS018	27	\$1,044,000	\$41,800	CCF14	27	\$1,044,000	\$41,800	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0
815	CC	1062314451	ESCOBAR LARRAHONDO MARIA ANGELICA	230301	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF14	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
816	CC	1062314451	ESCOBAR LARRAHONDO MARIA ANGELICA	230301	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$1,600	CCF14	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
817	CC	1114340610	ESCOBAR VALENCIA MARIO FERNANDO	230201	29	\$1,334,410	\$213,600	EPS037	29	\$1,334,410	\$53,400	CCF57	29	\$2,035,971	\$81,500	14-23	29	\$1,334,410	\$92,900	29	\$0	\$0
818	CC	6406806	ESCOBAR CAMBINDO WILMER	230301	30	\$1,440,459	\$230,500	EPS037	30	\$1,440,459	\$57,700	CCF57	30	\$1,440,459	\$57,700	14-23	30	\$1,440,459	\$100,300	30	\$0	\$0
819	CC	8770048	ESCORCIA NAVARRO JESUS MARIA	230301	30	\$1,269,970	\$203,200	EPS037	30	\$1,269,970	\$50,800	CCF07	30	\$1,269,970	\$50,800	14-23	30	\$1,269,970	\$31,000	30	\$0	\$0
820	CC	22600867	ESCORCIA CARRILLO KELIS YOLIANA	230301	30	\$1,326,273	\$212,300	EPS002	30	\$1,326,273	\$53,100	CCF57	30	\$1,326,273	\$53,100	14-23	30	\$1,326,273	\$92,400	30	\$0	\$0
821	CC	1112461214	ESPAÑA ANA MARIA	230301	29	\$1,121,350	\$179,500	ESSC18	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
822	CC	1112461214	ESPAÑA ANA MARIA	230301	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
823	CC	1116281056	ESPAÑA PEREZ CARLOS	230201	30	\$1,586,979	\$254,000	EPS018	30	\$1,586,979	\$63,500	CCF57	30	\$1,586,979	\$63,500	14-23	30	\$1,586,979	\$110,500	30	\$0	\$0
824	CC	1005705484	ESPAÑA MONTAÑO EMVLY DAYANA	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
825	CC	1004746702	ESPAÑA ORDOÑEZ YARELI	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
826	CC	52880288	ESPINEL CANO LEIDY JOHANNA	230201	19	\$734,667	\$117,600	EPS017	19	\$734,667	\$29,400	CCF24	19	\$816,817	\$32,700	14-23	19	\$734,667	\$7,700	19	\$0	\$0
827	CC	52880288	ESPINEL CANO LEIDY JOHANNA	230201	4	\$154,667	\$24,800	EPS017	4	\$154,667	\$6,200	CCF24	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
828	CC	1143866134	ESPINOSA ANGIE LIZETH	230301	30	\$1,827,000	\$292,400	EPS037	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$9,600	30	\$0	\$0
829	CC	17643138	ESPINOSA CAYCEDO HERMILSON	230301	30	\$1,229,106	\$196,700	EPS010	30	\$1,229,106	\$49,200	CCF57	30	\$1,229,106	\$49,200	14-23	30	\$1,229,106	\$30,000	30	\$0	\$0
830	CC	1112878475	ESPITIA ARICAPA FABIO ALFONSO	230301	30	\$1,456,144	\$233,000	EPS017	30	\$1,456,144	\$58,300	CCF57	30	\$1,456,144	\$58,300	14-23	30	\$1,456,144	\$63,400	30	\$0	\$0
831	CC	1003152236	ESTACIO ANGULO CRISTIAN	230301	30	\$1,263,660	\$202,200	EPS005	30	\$1,263,660	\$50,600	CCF57	30	\$1,263,660	\$50,600	14-23	30	\$1,263,660	\$88,000	30	\$0	\$0
832	CC	67009545	ESTACIO MARTINEZ NILSA DISNEY	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
833	CC	1038819766	ESTRADA BONFANTE ROBERT EDUARDO	230301	8	\$309,350	\$49,500	EPS010	8	\$309,350	\$12,400	CCF24	8	\$309,334	\$12,400	14-23	8	\$309,350	\$3,300	8	\$0	\$0
834	CC	31445940	FAJARDO PEÑA ALEXANDRA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
835	CC	1113656274	FAJARDO ROJAS JUAN FELIPE	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
836	CC	31935352	FAJARDO CAICEDO MIRYAN RUTH	25-14	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
837	CC	31935352	FAJARDO CAICEDO MIRYAN RUTH	25-14	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
838	CC	31935352	FAJARDO CAICEDO MIRYAN RUTH	25-14	11	\$482,052	\$77,200	EPS010	11	\$482,052	\$19,300	CCF57	11	\$425,333	\$17,100	14-23	11	\$482,052	\$0	11	\$0	\$0
839	CC	31935352	FAJARDO CAICEDO MIRYAN RUTH	25-14	15	\$618,667	\$99,000	EPS010	15	\$618,667	\$24,800	CCF57	15	\$618,667	\$24,800	14-23	15	\$618,667	\$6,500	15	\$0	\$0
840	CC	31935352	FAJARDO CAICEDO MIRYAN RUTH	25-14	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
841	CC	94469001	FERNANDEZ RODRIGUEZ ALEXANDER	230301	30	\$1,920,511	\$307,300	EPS018	30	\$1,920,511	\$76,900	CCF57	30	\$1,920,511	\$76,900	14-23	30	\$1,920,511	\$133,700	30	\$0	\$0
842	CC	38666837	FERNANDEZ ESCOBAR DIANA MARIA	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
843	CC	1143936180	FERNANDEZ CASIERRA HELEN JURANY	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
844	CC	10488967	FERNANDEZ HUGO HERNAN	25-14	30	\$1,250,000	\$200,000	EPS012	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$54,400	30	\$0	\$0
845	CC	1061428445	FERNANDEZ CHOCUE MONICA	230201	30	\$1,296,905	\$207,600	EPS037	30	\$1,296,905	\$51,900	CCF14	30	\$1,296,905	\$51,900	14-23	30	\$1,296,905	\$13,600	30	\$0	\$0
846	CC	25455281	FERNANDEZ PILLIMUE NELLY BEATRIZ	230301	29	\$1,121,350	\$179,500	EPS018	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
847	CC	25455281	FERNANDEZ PILLIMUE NELLY BEATRIZ	230301	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0

848	CC	1144131213	BERNANDEZ CASAS PAOLA ANDREA	230301	12		\$464,000	\$74,300	EPS010	12		\$464,000	\$18,600	CCF57	12		\$950,459	\$38,100	14-23	12		\$464,000	\$4,900	12		\$0	\$0
849	CC	1045755906	BERNANDEZ OLIVO SAUL ENRIQUE	230301	30		\$1,160,000	\$185,600	EPS037	30		\$1,160,000	\$46,400	CCF07	30		\$1,160,000	\$46,400	14-23	30		\$1,160,000	\$80,800	30		\$0	\$0
850	CC	1000587024	FIGUEROA MORA LAURA MILENA	230301	30		\$1,509,518	\$241,600	EPS002	30		\$1,509,518	\$60,400	CCF24	30		\$1,509,518	\$60,400	14-23	30		\$1,509,518	\$36,800	30		\$0	\$0
851	CC	31954187	FIGUEROA BASTIDAS MARISOL	230301	30		\$1,430,551	\$228,900	EPS018	30		\$1,430,551	\$57,300	CCF57	30		\$1,430,551	\$57,300	14-23	30		\$1,430,551	\$34,900	30		\$0	\$0
852	CC	66969378	FIGUEROA SALAZAR YIRA GLEIXI	231001	27		\$1,080,096	\$172,900	EPS012	27		\$1,080,096	\$43,300	CCF57	27		\$1,080,096	\$43,300	14-23	27		\$1,080,096	\$11,300	27		\$0	\$0
853	CC	66969378	FIGUEROA SALAZAR YIRA GLEIXI	231001	3		\$116,000	\$18,600	EPS012	3		\$116,000	\$4,700	CCF57	3		\$116,000	\$0	14-23	3		\$116,000	\$0	3		\$0	\$0
854	CC	1113515602	FILIGRANA RIASCOS BRAYAN JOSE	230301	27		\$1,227,441	\$196,400	ESSC18	27		\$1,227,441	\$49,100	CCF57	27		\$1,227,441	\$49,100	14-23	27		\$1,227,441	\$85,500	27		\$0	\$0
855	CC	1113515602	FILIGRANA RIASCOS BRAYAN JOSE	230301	3		\$126,366	\$20,300	ESSC18	3		\$126,366	\$0	CCF57	3		\$126,366	\$0	14-23	3		\$126,366	\$0	3		\$0	\$0
856	CC	31568177	FILIGRANA FIGUEROA JULIANA	230301	16		\$657,333	\$105,200	EPS010	16		\$657,333	\$26,300	CCF57	16		\$657,333	\$26,300	14-23	16		\$657,333	\$6,900	16		\$0	\$0
857	CC	31568177	FILIGRANA FIGUEROA JULIANA	230301	14		\$631,556	\$101,100	EPS010	14		\$631,556	\$25,300	CCF57	14		\$541,334	\$21,700	14-23	14		\$631,556	\$0	14		\$0	\$0
858	CC	1060798124	FLOR CAMPO CAMILO	230301	30		\$1,362,136	\$218,000	EPS037	30		\$1,362,136	\$54,500	CCF57	30		\$1,362,136	\$54,500	14-23	30		\$1,362,136	\$14,300	30		\$0	\$0
859	CC	1006106430	FLOREZ CADAVID JHONATAN STEEVEN	230301	30		\$1,160,000	\$185,600	EPS002	30		\$1,160,000	\$46,400	CCF57	30		\$1,160,000	\$46,400	14-23	30		\$1,160,000	\$12,200	30		\$0	\$0
860	CC	1130949915	FLOREZ LOPEZ JHONATAN STIVEN	230301	30		\$1,449,384	\$232,000	EPS018	30		\$1,449,384	\$58,000	CCF14	30		\$1,449,384	\$58,000	14-23	30		\$1,449,384	\$15,200	30		\$0	\$0
861	CC	14635695	FLOREZ CHICANGANA JOSE DE JESUS	230301	30		\$1,194,553	\$191,200	EPS018	30		\$1,194,553	\$47,800	CCF57	30		\$1,194,553	\$47,800	14-23	30		\$1,194,553	\$83,200	30		\$0	\$0
862	CC	31629831	FLOREZ TROCHEZ MARLEN EDITH	230301	28		\$1,121,310	\$179,500	EPS018	28		\$1,121,310	\$44,900	CCF57	28		\$1,121,310	\$44,900	14-23	28		\$1,121,310	\$11,800	28		\$0	\$0
863	CC	31629831	FLOREZ TROCHEZ MARLEN EDITH	230301	2		\$77,334	\$12,400	EPS018	2		\$77,334	\$3,100	CCF57	2		\$77,436	\$3,100	14-23	2		\$77,334	\$0	2		\$0	\$0
864	CC	94377624	FLOREZ FIGUEROA PEDRO	230301	30		\$1,304,643	\$208,800	ESSC18	30		\$1,304,643	\$52,200	CCF57	30		\$1,304,643	\$52,200	14-23	30		\$1,304,643	\$13,700	30		\$0	\$0
865	CC	1022346128	FONSECA JEIMY MARCELA	231001	29		\$1,297,554	\$207,700	EPS005	29		\$1,297,554	\$52,000	CCF24	29		\$1,297,554	\$52,000	14-23	29		\$1,297,554	\$13,600	29		\$0	\$0
866	CC	1022346128	FONSECA JEIMY MARCELA	231001	1		\$38,667	\$6,200	EPS005	1		\$38,667	\$1,600	CCF24	1		\$38,667	\$0	14-23	1		\$38,667	\$0	1		\$0	\$0
867	CC	1143924658	FONTAL LOPEZ JOVAN STEVEN	230201	30		\$2,000,000	\$320,000	EPS012	30		\$2,000,000	\$80,000	CCF57	30		\$2,000,000	\$80,000	14-23	30		\$2,000,000	\$87,000	30		\$0	\$0
868	CC	1081760197	FONTALVO GARCIA JUAN FRANCISCO	230301	30		\$1,200,000	\$192,000	EPS037	30		\$1,200,000	\$48,000	CCF07	30		\$1,200,000	\$48,000	14-23	30		\$1,200,000	\$29,300	30		\$0	\$0
869	CC	1130593747	FORERO ARANGO ANGELICA MARIA	230301	30		\$1,389,286	\$222,300	EPS010	30		\$1,389,286	\$55,600	CCF57	30		\$1,389,286	\$55,600	14-23	30		\$1,389,286	\$14,600	30		\$0	\$0
870	CC	52011799	FORERO MARIA CONSUELO	25-14	30		\$1,160,000	\$185,600	EPS037	30		\$1,160,000	\$46,400	CCF24	30		\$1,160,000	\$46,400	14-23	30		\$1,160,000	\$28,300	30		\$0	\$0
871	CC	1113542007	FORY ARARAT MARLON ANDRES	230301	25		\$966,667	\$154,700	EPS037	25		\$966,667	\$38,700	CCF57	25		\$967,440	\$38,700	14-23	25		\$966,667	\$67,300	25		\$0	\$0
872	CC	1113542007	FORY ARARAT MARLON ANDRES	230301	2		\$91,998	\$14,800	EPS037	2		\$91,998	\$0	CCF57	2		\$91,998	\$0	14-23	2		\$91,998	\$0	2		\$0	\$0
873	CC	1113542007	FORY ARARAT MARLON ANDRES	230301	3		\$137,996	\$22,100	EPS037	3		\$137,996	\$0	CCF57	3		\$137,996	\$0	14-23	3		\$137,996	\$0	3		\$0	\$0
874	CC	1113637265	FRACICA PATIÑO HECTOR FABIO	230301	30		\$1,294,869	\$207,200	EPS018	30		\$1,294,869	\$51,800	CCF57	30		\$1,294,869	\$51,800	14-23	30		\$1,294,869	\$31,600	30		\$0	\$0
875	CC	1023955859	FRANCO GONZALEZ CRISTIAN CAMILO	230201	2		\$116,000	\$18,600	EPS008	2		\$116,000	\$4,700	CCF24	2		\$116,000	\$4,700	14-23	2		\$116,000	\$2,900	2		\$0	\$0
876	CC	1023955859	FRANCO GONZALEZ CRISTIAN CAMILO	230201	9		\$348,000	\$55,700	EPS008	9		\$348,000	\$14,000	CCF24	9		\$348,000	\$0	14-23	9		\$348,000	\$0	9		\$0	\$0
877	CC	1023955859	FRANCO GONZALEZ CRISTIAN CAMILO	230201	3		\$116,000	\$18,600	EPS008	3		\$116,000	\$4,700	CCF24	3		\$116,000	\$0	14-23	3		\$116,000	\$0	3		\$0	\$0
878	CC	1023955859	FRANCO GONZALEZ CRISTIAN CAMILO	230201	11		\$425,334	\$68,100	EPS008	11		\$425,334	\$17,100	CCF24	11		\$425,333	\$0	14-23	11		\$425,334	\$0	11		\$0	\$0
879	CC	1023955859	FRANCO GONZALEZ CRISTIAN CAMILO	230201	5		\$193,371	\$31,000	EPS008	5		\$193,371	\$7,800	CCF24	5		\$193,371	\$0	14-23	5		\$193,371	\$0	5		\$0	\$0
880	CC	43974627	FRANCO COLORADO JOHANA MILENA	230201	30		\$1,336,000	\$213,800	EPS002	30		\$1,336,000	\$53,500	CCF57	30		\$1,336,000	\$53,500	14-23	30		\$1,336,000	\$7,000	30		\$0	\$0
881	CC	1115086643	FRANCO LEDESMA JONATHAN	230301	30		\$1,265,160	\$202,500	ESSC18	30		\$1,265,160	\$50,700	CCF57	30		\$1,265,160	\$50,700	14-23	30		\$1,265,160	\$88,100	30		\$0	\$0
882	CC	52727163	FRANCO SALGADO SANDRA MILENA	230301	15		\$580,000	\$92,800	EPS002	15		\$580,000	\$23,200	CCF24	15		\$580,000	\$23,200	14-23	15		\$580,000	\$6,100	15		\$0	\$0
883	CC	29119043	FREIRE ERAZO SANDRA LILIANA	230301	28		\$1,121,310	\$179,500	EPS037	28		\$1,121,310	\$44,900	CCF57	28		\$1,121,310	\$44,900	14-23	28		\$1,121,310	\$27,400	28		\$0	\$0
884	CC	29119043	FREIRE ERAZO SANDRA LILIANA	230301	2		\$77,334	\$12,400	EPS037	2		\$77,334	\$3,100	CCF57	2		\$77,333	\$3,100	14-23	2		\$77,334	\$0	2		\$0	\$0
885	CC	23350786	FUENTES RUIZ ANA ELSA	230301	30		\$1,227,638	\$196,500	EPS008	30		\$1,227,638	\$49,200	CCF24	30		\$1,227,638	\$49,200	14-23	30		\$1,227,638	\$12,900	30		\$0	\$0

886	CC	23522345	FUENTES RIAÑO OLGA	25-14	27	\$1,044,000	\$167,100	EPS017	27	\$1,044,000	\$41,800	CCF24	27	\$1,046,320	\$41,900	14-23	27	\$1,044,000	\$25,500	27	\$0	\$0
887	CC	23522345	FUENTES RIAÑO OLGA	25-14	3	\$116,049	\$18,600	EPS017	3	\$116,049	\$4,700	CCF24	3	\$116,049	\$0	14-23	3	\$116,049	\$0	3	\$0	\$0
888	CC	66829767	GAHONA CRUZ ELENA	230301	30	\$1,184,681	\$189,600	EPS012	30	\$1,184,681	\$47,400	CCF57	30	\$1,184,681	\$47,400	14-23	30	\$1,184,681	\$12,400	30	\$0	\$0
889	CC	1005021218	GALEANO YUSTY PAULA ANDREA	230301	20	\$773,350	\$123,800	EPS037	20	\$773,350	\$31,000	CCF57	20	\$773,334	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
890	CC	1144044297	GALINDEZ HOYOS DIANA MARCELA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
891	CC	67011485	GALINDEZ MEDINA JANETH	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
892	CC	1118311860	GALINDO MONTOYA GLORIA STEFAN	230301	19	\$747,007	\$119,600	ESSC62	19	\$747,007	\$29,900	CCF57	19	\$1,328,586	\$53,200	14-23	19	\$747,007	\$7,800	19	\$0	\$0
893	CC	1118311860	GALINDO MONTOYA GLORIA STEFAN	230301	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
894	CC	94488519	GALINDO RAMIREZ JUAN ALDEMAR	231001	28	\$1,566,000	\$250,600	EPS010	28	\$1,566,000	\$62,700	CCF57	28	\$1,969,583	\$78,800	14-23	28	\$1,566,000	\$109,000	28	\$0	\$0
895	CC	94488519	GALINDO RAMIREZ JUAN ALDEMAR	231001	2	\$116,000	\$18,600	EPS010	2	\$116,000	\$0	CCF57	2	\$116,000	\$0	14-23	2	\$116,000	\$0	2	\$0	\$0
896	CC	1024482452	GALINDO MENDOZA KAREN YINNETH	230301	30	\$1,531,000	\$245,000	EPS002	30	\$1,531,000	\$61,300	CCF24	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$37,300	30	\$0	\$0
897	CC	31999495	GALINDO RODRIGUEZ MONICA MARCELA	230301	29	\$2,755,000	\$440,800	EPS005	29	\$2,755,000	\$110,200	CCF57	29	\$2,755,000	\$0	14-23	29	\$2,755,000	\$0	29	\$0	\$0
898	CC	31999495	GALINDO RODRIGUEZ MONICA MARCELA	230301	1	\$95,000	\$15,200	EPS005	1	\$95,000	\$3,800	CCF57	1	\$95,000	\$0	14-23	1	\$95,000	\$0	1	\$0	\$0
899	CC	1114098225	GALINDO BROCHERO RICARDO ENRIQUE	231001	30	\$1,258,515	\$201,400	EPS005	30	\$1,258,515	\$50,400	CCF07	30	\$1,258,515	\$50,400	14-23	30	\$1,258,515	\$87,600	30	\$0	\$0
900	CC	1089543082	GALLARDO CORTES NELLY DAYANA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
901	CC	31420991	GALLEGO CARDONA GLORIA PATRICIA	25-14	15	\$618,568	\$99,000	EPS018	15	\$618,568	\$24,800	CCF57	15	\$618,568	\$24,800	14-23	15	\$618,568	\$6,500	15	\$0	\$0
902	CC	31420991	GALLEGO CARDONA GLORIA PATRICIA	25-14	3	\$116,000	\$18,600	EPS018	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$4,700	14-23	3	\$116,000	\$0	3	\$0	\$0
903	CC	31420991	GALLEGO CARDONA GLORIA PATRICIA	25-14	12	\$812,000	\$130,000	EPS018	12	\$812,000	\$32,500	CCF57	12	\$812,000	\$32,500	14-23	12	\$812,000	\$0	12	\$0	\$0
904	CC	94379249	GALLEGO JHON JAIRO	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
905	CC	24729345	GALLEGO SALAZAR LUZ ESTELA	25-14	11	\$425,350	\$68,100	EPS037	11	\$425,350	\$17,100	CCF11	11	\$429,587	\$17,200	14-23	11	\$425,350	\$4,500	11	\$0	\$0
906	CC	24729345	GALLEGO SALAZAR LUZ ESTELA	25-14	1	\$38,874	\$6,300	EPS037	1	\$38,874	\$1,600	CCF11	1	\$38,700	\$1,600	14-23	1	\$38,874	\$0	1	\$0	\$0
907	CC	24729345	GALLEGO SALAZAR LUZ ESTELA	25-14	3	\$116,291	\$18,700	EPS037	3	\$116,291	\$4,700	CCF11	3	\$116,000	\$4,700	14-23	3	\$116,291	\$0	3	\$0	\$0
908	CC	24729345	GALLEGO SALAZAR LUZ ESTELA	25-14	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF11	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
909	CC	24729345	GALLEGO SALAZAR LUZ ESTELA	25-14	9	\$348,872	\$55,900	EPS037	9	\$348,872	\$14,000	CCF11	9	\$348,000	\$14,000	14-23	9	\$348,872	\$0	9	\$0	\$0
910	CC	24729345	GALLEGO SALAZAR LUZ ESTELA	25-14	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF11	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
911	CC	1053784246	GALVEZ HURTADO SENELIA	231001	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
912	CC	1053784246	GALVEZ HURTADO SENELIA	231001	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$3,100	14-23	2	\$77,334	\$0	2	\$0	\$0
913	CC	52760723	GALVIS JIMENEZ CLAUDIA AMALIA	230301	30	\$1,190,851	\$190,600	EPS037	30	\$1,190,851	\$47,700	CCF57	30	\$1,190,851	\$47,700	14-23	30	\$1,190,851	\$12,500	30	\$0	\$0
914	CC	16864530	GALVIS MOLINA REINEL	230201	20	\$773,350	\$123,800	EPS018	20	\$773,350	\$31,000	CCF57	20	\$773,334	\$31,000	14-23	20	\$773,350	\$53,900	20	\$0	\$0
915	CC	52229304	GAMBA HERNANDEZ CARMEN OMAIRA	230201	30	\$1,363,864	\$218,300	EPS002	30	\$1,363,864	\$54,600	CCF24	30	\$1,363,864	\$54,600	14-23	30	\$1,363,864	\$14,300	30	\$0	\$0
916	CC	16269741	GAMBA PAEZ WILSON	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
917	CC	1033796628	GAMBACICA NUNPAQUE ARLEIDY	230201	30	\$1,227,638	\$196,500	EPS002	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
918	CC	1107080207	GAMBOA LIEVANO MARLLELY	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
919	CC	1045696569	GAMERO GUERRERO GLORIA STEPHANIE	25-14	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF07	1	\$40,278	\$1,700	14-23	1	\$38,667	\$500	1	\$0	\$0
920	CC	1075284448	GAONA MOLANO FABIO ALBEIRO	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF57	1	\$80,556	\$3,300	14-23	1	\$38,667	\$500	1	\$0	\$0
921	CC	1075284448	GAONA MOLANO FABIO ALBEIRO	230301	5	\$193,334	\$31,000	EPS005	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
922	CC	1033684741	GARAY MUÑOZ DIANA MILENA	230201	30	\$1,480,382	\$236,900	EPS037	30	\$1,480,382	\$59,300	CCF24	30	\$1,480,382	\$59,300	14-23	30	\$1,480,382	\$36,100	30	\$0	\$0
923	CC	8061583	GARCÉS FAJARDO JOHN EDISON	25-14	30	\$1,180,732	\$189,000	EPS018	30	\$1,180,732	\$47,300	CCF57	30	\$1,180,732	\$47,300	14-23	30	\$1,180,732	\$82,200	30	\$0	\$0



Resumen General de Pago

924	CC	1107044891	GARCÉS CELORIO LUIS HERNAN	230301	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF57	28	\$1,081,120	\$43,300	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
925	CC	1107044891	GARCÉS CELORIO LUIS HERNAN	230301	1	\$45,488	\$7,300	EPS002	1	\$45,488	\$0	CCF57	1	\$45,488	\$0	14-23	1	\$45,488	\$0	1	\$0	\$0
926	CC	1107044891	GARCÉS CELORIO LUIS HERNAN	230301	1	\$43,052	\$6,900	EPS002	1	\$43,052	\$0	CCF57	1	\$43,052	\$0	14-23	1	\$43,052	\$0	1	\$0	\$0
927	CC	1107065572	GARCÉS CELORIO LUIS FERNANDO	230301	30	\$1,229,267	\$196,700	ESSC24	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$12,900	30	\$0	\$0
928	CC	66942224	GARCÉS CELORIO MARTHA OLIVA	230301	30	\$1,315,982	\$210,600	EPS002	30	\$1,315,982	\$52,700	CCF24	30	\$1,315,982	\$52,700	14-23	30	\$1,315,982	\$32,100	30	\$0	\$0
929	CC	16945681	GARCÉS VICTOR MARIO	230301	22	\$850,667	\$136,200	EPS002	22	\$850,667	\$34,100	CCF57	22	\$1,533,778	\$61,400	14-23	22	\$850,667	\$37,100	22	\$0	\$0
930	CC	1114455370	GARCIA SALOMON ALEJANDRO	230301	30	\$1,526,170	\$244,200	EPS018	30	\$1,526,170	\$61,100	CCF57	30	\$1,526,170	\$61,100	14-23	30	\$1,526,170	\$106,300	30	\$0	\$0
931	CC	52292873	GARCIA PULECIO ANGELA VIVIANA	25-14	30	\$1,227,638	\$196,500	EPS005	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
932	CC	1005864882	GARCIA ZAPE ANGIE VANESSA	230301	5	\$193,350	\$31,000	ESSC18	5	\$193,350	\$7,800	CCF57	5	\$193,334	\$7,800	14-23	5	\$193,350	\$4,800	5	\$0	\$0
933	CC	1024583661	GARCIA VARGAS BRIGETTE	230301	29	\$1,291,137	\$206,600	EPS002	29	\$1,291,137	\$51,700	CCF24	29	\$1,291,137	\$51,700	14-23	29	\$1,291,137	\$13,500	29	\$0	\$0
934	CC	1024583661	GARCIA VARGAS BRIGETTE	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
935	CC	6406247	GARCIA RUEDA CARLOS ALBERTO	231001	30	\$1,333,519	\$213,400	EPS002	30	\$1,333,519	\$53,400	CCF57	30	\$1,333,519	\$53,400	14-23	30	\$1,333,519	\$32,500	30	\$0	\$0
936	CC	1089539958	GARCIA PRADO CLAUDIA MARITZA	231001	30	\$1,521,576	\$243,500	EPS037	30	\$1,521,576	\$60,900	CCF57	30	\$1,521,576	\$60,900	14-23	30	\$1,521,576	\$15,900	30	\$0	\$0
937	CC	1144056563	GARCIA VELEZ DANIELA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
938	CC	1144026157	GARCIA MUÑOZ ESTHER NAYIBE	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
939	CC	16926920	GARCIA RODRIGUEZ EVER MAURICIO	230301	30	\$1,236,893	\$198,000	ESSC18	30	\$1,236,893	\$49,500	CCF57	30	\$1,236,893	\$49,500	14-23	30	\$1,236,893	\$86,100	30	\$0	\$0
940	CC	94494097	GARCIA GUTIERREZ FRANDER ODERIS	230301	30	\$1,394,221	\$223,100	EPS037	30	\$1,394,221	\$55,800	CCF57	30	\$1,394,221	\$55,800	14-23	30	\$1,394,221	\$14,600	30	\$0	\$0
941	CC	1151972376	GARCIA PEREZ FRANKLIN ARTURO	230201	30	\$1,349,482	\$216,000	EPS005	30	\$1,349,482	\$54,000	CCF57	30	\$1,349,482	\$54,000	14-23	30	\$1,349,482	\$94,000	30	\$0	\$0
942	CC	29673213	GARCIA SANCHEZ GISELA ANDREA	25-14	30	\$1,875,590	\$300,100	EPS018	30	\$1,875,590	\$75,100	CCF57	30	\$1,875,590	\$75,100	14-23	30	\$1,875,590	\$130,600	30	\$0	\$0
943	CC	1143832597	GARCIA MOLINA JHONATAN ORLANDO	230301	16	\$666,667	\$106,700	EPS041	16	\$666,667	\$26,700	CCF57	16	\$1,371,614	\$54,900	14-23	16	\$666,667	\$29,100	16	\$0	\$0
944	CC	1098792046	GARCIA PEREZ JOAN SEBASTIAN	230201	30	\$1,336,000	\$213,800	EPS005	30	\$1,336,000	\$53,500	CCF24	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$14,000	30	\$0	\$0
945	CC	1082960219	GARCIA ZIRENE JORDY DE JESUS	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF24	1	\$38,667	\$1,600	14-23	1	\$38,667	\$500	1	\$0	\$0
946	CC	1082960219	GARCIA ZIRENE JORDY DE JESUS	230301	4	\$193,334	\$31,000	EPS002	4	\$193,334	\$7,800	CCF24	4	\$193,333	\$0	14-23	4	\$193,334	\$0	4	\$0	\$0
947	CC	1082960219	GARCIA ZIRENE JORDY DE JESUS	230301	1	\$41,608	\$6,700	EPS002	1	\$41,608	\$0	CCF24	1	\$41,608	\$0	14-23	1	\$41,608	\$0	1	\$0	\$0
948	CC	1082960219	GARCIA ZIRENE JORDY DE JESUS	230301	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF24	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
949	CC	1082960219	GARCIA ZIRENE JORDY DE JESUS	230301	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF24	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
950	CC	1082960219	GARCIA ZIRENE JORDY DE JESUS	230301	1	\$41,608	\$6,700	EPS002	1	\$41,608	\$0	CCF24	1	\$41,608	\$0	14-23	1	\$41,608	\$0	1	\$0	\$0
951	CC	1082960219	GARCIA ZIRENE JORDY DE JESUS	230301	9	\$348,000	\$55,700	EPS002	9	\$348,000	\$14,000	CCF24	9	\$348,000	\$0	14-23	9	\$348,000	\$0	9	\$0	\$0
952	CC	1082960219	GARCIA ZIRENE JORDY DE JESUS	230301	6	\$232,000	\$37,200	EPS002	6	\$232,000	\$9,300	CCF24	6	\$232,000	\$0	14-23	6	\$232,000	\$0	6	\$0	\$0
953	CC	6097825	GARCIA RODRIGUEZ JOSE ALEXANDER	230301	30	\$1,239,606	\$198,400	ESSC24	30	\$1,239,606	\$49,600	CCF57	30	\$1,239,606	\$49,600	14-23	30	\$1,239,606	\$54,000	30	\$0	\$0
954	CC	94497276	GARCIA ORTIZ JOSE ANIBAL	230201	30	\$1,211,830	\$193,900	EPS012	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$84,400	30	\$0	\$0
955	CC	52315751	GARCIA OSORIO LILIANA ANARELY	230301	30	\$1,531,000	\$245,000	EPS010	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$66,600	30	\$0	\$0
956	CC	1116282530	GARCIA CONDE LUIS FERNANDO	230301	30	\$1,227,638	\$196,500	EPS018	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$85,500	30	\$0	\$0
957	CC	29202249	GARCIA VARGAS LUZ AMPARO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
958	CC	38889487	GARCIA CORDOBA MAGNOLIA	25-14	30	\$1,363,000	\$218,100	EPS037	30	\$1,363,000	\$54,600	CCF57	30	\$1,363,000	\$54,600	14-23	30	\$1,363,000	\$33,300	30	\$0	\$0
959	PT	5760378	GARCIA GARCIA RONAL	230301	30	\$1,344,872	\$215,200	EPS002	30	\$1,344,872	\$53,800	CCF57	30	\$1,344,872	\$53,800	14-23	30	\$1,344,872	\$14,100	30	\$0	\$0
960	CC	53145154	GARCIA LONDOÑO SANDRA VIVIANA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
961	CC	1005975034	GARCIA GAITAN SEBASTIAN GUILLERMO	231001	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$354,445	\$14,200	14-23	1	\$38,667	\$500	1	\$0	\$0

962	CC	1113677005	GARCIA MARTINEZ STIVEN ALEJANDRO	25-14	30	\$1,391,895	\$222,800	EPS037	30	\$1,391,895	\$55,700	CCF57	30	\$1,391,895	\$55,700	14-23	30	\$1,391,895	\$96,900	30	\$0	\$0
963	CC	39675514	GARCIA GIRALDO YAQUELINE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
964	CC	1114540558	GARCIA CUBILLOS YARITZA DANIELA	230301	30	\$1,404,476	\$224,800	ESSC18	30	\$1,404,476	\$56,200	CCF57	30	\$1,404,476	\$56,200	14-23	30	\$1,404,476	\$34,300	30	\$0	\$0
965	CC	16786258	GARCIA YIMMY ANTONIO	25-14	22	\$850,667	\$136,200	EPS010	22	\$850,667	\$34,100	CCF57	22	\$1,044,000	\$41,800	14-23	22	\$850,667	\$8,900	22	\$0	\$0
966	CC	16786258	GARCIA YIMMY ANTONIO	25-14	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
967	CC	16786258	GARCIA YIMMY ANTONIO	25-14	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
968	CC	16786258	GARCIA YIMMY ANTONIO	25-14	5	\$198,919	\$31,900	EPS010	5	\$198,919	\$0	CCF57	5	\$198,919	\$0	14-23	5	\$198,919	\$0	5	\$0	\$0
969	CC	66827027	GARCIA VARGAS YOLANDA	231001	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
970	CC	66827027	GARCIA VARGAS YOLANDA	231001	10	\$386,667	\$61,900	EPS002	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
971	CC	66827027	GARCIA VARGAS YOLANDA	231001	9	\$348,015	\$55,700	EPS002	9	\$348,015	\$14,000	CCF57	9	\$348,015	\$0	14-23	9	\$348,015	\$0	9	\$0	\$0
972	CC	66827027	GARCIA VARGAS YOLANDA	231001	10	\$386,667	\$61,900	EPS002	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
973	CC	59827566	GARRETA ROMERO ANA LUCIA	230301	30	\$1,197,021	\$191,600	EPS018	30	\$1,197,021	\$47,900	CCF57	30	\$1,197,021	\$47,900	14-23	30	\$1,197,021	\$83,400	30	\$0	\$0
974	CC	16791889	GARZON URREA GILDARDO	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
975	CC	14880146	GARZON JAIRO ANTONIO	25-14	30	\$1,196,281	\$191,500	ESSC18	30	\$1,196,281	\$47,900	CCF57	30	\$1,196,281	\$47,900	14-23	30	\$1,196,281	\$29,200	30	\$0	\$0
976	CC	39724666	GARZON GARZON MARIA HILDA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
977	CC	1007008212	GARZON GOMEZ PAULA ANDREA	230201	30	\$1,336,000	\$213,800	EPS010	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$7,000	30	\$0	\$0
978	CC	1130644647	GARZON PEREZ VELIMIR	230301	30	\$1,363,259	\$218,200	EPS012	30	\$1,363,259	\$54,600	CCF57	30	\$1,363,259	\$54,600	14-23	30	\$1,363,259	\$94,900	30	\$0	\$0
979	PT	6871399	GAUNA JUSTO PIERANGELA CORMOTO	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
980	CC	1143832420	GAVIRIA HENRIQUEZ FELIPE	25-14	30	\$3,362,500	\$538,000	EPS005	30	\$3,362,500	\$134,500	CCF57	30	\$3,362,500	\$134,500	14-23	30	\$3,362,500	\$82,000	30	\$0	\$0
981	CC	1143847133	GAVIRIA GUTIERREZ INGRID TATIANA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
982	CC	16770730	GAVIRIA JAVIER	230301	30	\$1,227,638	\$196,500	EPS018	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
983	CC	76223116	GAVIRIA HOYOS JOSE EMER	230301	30	\$1,246,383	\$199,500	EPS002	30	\$1,246,383	\$49,900	CCF57	30	\$1,246,383	\$49,900	14-23	30	\$1,246,383	\$13,100	30	\$0	\$0
984	CC	1130674362	GAVIRIA MUÑOZ STEFANIE	25-14	28	\$2,146,667	\$343,500	EPS010	28	\$2,146,667	\$85,900	CCF57	28	\$2,146,667	\$85,900	14-23	28	\$2,146,667	\$11,300	28	\$0	\$0
985	CC	1130674362	GAVIRIA MUÑOZ STEFANIE	25-14	2	\$127,777	\$20,500	EPS010	2	\$127,777	\$5,200	CCF57	2	\$127,777	\$0	14-23	2	\$127,777	\$0	2	\$0	\$0
986	CC	65769198	GERENA RODRIGUEZ YANETH	230301	19	\$773,334	\$123,800	EPS018	19	\$773,334	\$31,000	CCF57	19	\$773,334	\$31,000	14-23	19	\$773,334	\$8,100	19	\$0	\$0
987	CC	65769198	GERENA RODRIGUEZ YANETH	230301	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
988	CC	65769198	GERENA RODRIGUEZ YANETH	230301	9	\$348,000	\$55,700	EPS018	9	\$348,000	\$14,000	CCF57	9	\$348,000	\$14,000	14-23	9	\$348,000	\$0	9	\$0	\$0
989	CC	1002836205	GETIAL CAICEDO YERSON	230301	30	\$1,232,883	\$197,300	EPS037	30	\$1,232,883	\$49,400	CCF57	30	\$1,232,883	\$49,400	14-23	30	\$1,232,883	\$85,900	30	\$0	\$0
990	CC	94507147	GIL NAVARRETE ANDRES FELIPE	230301	30	\$2,704,468	\$432,800	EPS010	30	\$2,704,468	\$108,200	CCF57	30	\$2,704,468	\$108,200	14-23	30	\$2,704,468	\$188,300	30	\$0	\$0
991	PT	1442558	GIL HERNANDEZ DARWIN ALONSO	230201	30	\$1,401,321	\$224,300	EPS005	30	\$1,401,321	\$56,100	CCF57	30	\$1,401,321	\$56,100	14-23	30	\$1,401,321	\$97,600	30	\$0	\$0
992	CC	1006426745	GIL GRAJALES JUAN MANUEL	230201	27	\$1,120,264	\$179,300	ESSC18	27	\$1,120,264	\$44,900	CCF57	27	\$1,120,264	\$44,900	14-23	27	\$1,120,264	\$78,000	27	\$0	\$0
993	CC	1006426745	GIL GRAJALES JUAN MANUEL	230201	3	\$116,000	\$18,600	ESSC18	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
994	CC	29670642	GIL PARRA MARIA VICTORIA	230301	26	\$1,044,022	\$167,100	EPS010	26	\$1,044,022	\$41,800	CCF57	26	\$1,044,022	\$0	14-23	26	\$1,044,022	\$0	26	\$0	\$0
995	CC	29670642	GIL PARRA MARIA VICTORIA	230301	4	\$309,335	\$49,500	EPS010	4	\$309,335	\$12,400	CCF57	4	\$154,667	\$6,200	14-23	4	\$309,335	\$0	4	\$0	\$0
996	CC	66851584	GIL LERMA MARICEL	230201	27	\$1,044,000	\$167,100	EPS005	27	\$1,044,000	\$41,800	CCF57	27	\$1,044,000	\$41,800	14-23	27	\$1,044,000	\$25,500	27	\$0	\$0
997	CC	66905060	GIL BECERRA SANDRA PATRICIA	231001	21	\$850,667	\$136,200	EPS012	21	\$850,667	\$34,100	CCF57	21	\$850,667	\$34,100	14-23	21	\$850,667	\$8,900	21	\$0	\$0
998	CC	66905060	GIL BECERRA SANDRA PATRICIA	231001	9	\$348,000	\$55,700	EPS012	9	\$348,000	\$14,000	CCF57	9	\$348,000	\$14,000	14-23	9	\$348,000	\$0	9	\$0	\$0
999	CC	24436742	GIRALDO MARTINEZ CLAUDIA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0

1000	CC	94371720	GIRALDO GARZON GUILLERMO	231001	30	\$1,336,000	\$213,800	EPS005	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$58,200	30	\$0	\$0
1001	CC	79525848	GIRALDO QUINTERO JAIRO ALBERTO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1002	CC	16793986	GIRALDO RESTREPO MAY SULLIVAN	230201	28	\$1,569,420	\$251,200	EPS010	28	\$1,569,420	\$62,800	CCF57	28	\$1,569,420	\$62,800	14-23	28	\$1,569,420	\$109,300	28	\$0	\$0
1003	CC	16793986	GIRALDO RESTREPO MAY SULLIVAN	230201	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1004	CC	1013662372	GIRALDO SOCHE MICHAEL ERIK	230301	30	\$1,295,017	\$207,300	EPS002	30	\$1,295,017	\$51,900	CCF24	30	\$1,295,017	\$51,900	14-23	30	\$1,295,017	\$13,600	30	\$0	\$0
1005	CC	53091814	GIRALDO AGUIRRE YENY MILENA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1006	CC	1005871471	GIRALDO ARCILA YORD DEIVY	230301	7	\$275,850	\$44,200	EPS037	7	\$275,850	\$11,100	CCF57	7	\$425,656	\$17,100	14-23	7	\$275,850	\$6,800	7	\$0	\$0
1007	CC	1112790425	GIRALDO CASTRO YULIANA ANDREA	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1008	CC	6254121	GIRON FORERO CARLOS HUMBERTO	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
1009	CC	29347215	GIRON CORDOBA VIVIANA	230301	30	\$1,196,096	\$191,400	EPS037	30	\$1,196,096	\$47,900	CCF57	30	\$1,196,096	\$47,900	14-23	30	\$1,196,096	\$12,500	30	\$0	\$0
1010	CC	66838843	GIRONZA ARROYO MARICEL	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1011	CC	31482357	GOMEZ GONZALEZ ADRIANA BETHY	25-14	30	\$1,245,890	\$199,400	EPS002	30	\$1,245,890	\$49,900	CCF57	30	\$1,245,890	\$49,900	14-23	30	\$1,245,890	\$13,100	30	\$0	\$0
1012	CC	1107836456	GOMEZ LOPEZ ALANIS YESENIA	230201	28	\$1,107,348	\$177,200	ESSC24	28	\$1,107,348	\$44,300	CCF57	28	\$1,107,348	\$44,300	14-23	28	\$1,107,348	\$11,600	28	\$0	\$0
1013	CC	1107836456	GOMEZ LOPEZ ALANIS YESENIA	230201	2	\$77,334	\$12,400	ESSC24	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1014	CC	1107049627	GOMEZ CORDOBA ALEJANDRO	230201	30	\$1,827,324	\$292,400	EPS012	30	\$1,827,324	\$73,100	CCF57	30	\$1,827,324	\$73,100	14-23	30	\$1,827,324	\$127,200	30	\$0	\$0
1015	CC	66907037	GOMEZ VALDEZ ANA LIDA	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1016	CC	1144026777	GOMEZ MONTOYA DANIELA	25-14	30	\$1,434,068	\$229,500	EPS010	30	\$1,434,068	\$57,400	CCF57	30	\$1,434,068	\$57,400	14-23	30	\$1,434,068	\$7,500	30	\$0	\$0
1017	CC	1023009568	GOMEZ SALCEDO DIANA MARCELA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1018	CC	1109927309	GOMEZ ALEGRIA DIANA MARCELA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1019	CC	29683177	GOMEZ ARBOLEDA DIANA PATRICIA	230301	1	\$62,561	\$10,100	EPS037	1	\$62,561	\$2,600	CCF57	1	\$434,171	\$17,400	14-23	1	\$62,561	\$1,600	1	\$0	\$0
1020	CC	1112882600	GOMEZ BURGOS DUVAN STEVEN	230301	30	\$1,355,596	\$216,900	EPS018	30	\$1,355,596	\$54,300	CCF57	30	\$1,355,596	\$54,300	14-23	30	\$1,355,596	\$33,100	30	\$0	\$0
1021	CC	1107093140	GOMEZ GALINDEZ ESTIVEN DAVID	230301	30	\$1,834,946	\$293,600	EPS012	30	\$1,834,946	\$73,400	CCF57	30	\$1,834,946	\$73,400	14-23	30	\$1,834,946	\$127,800	30	\$0	\$0
1022	CC	1112224701	GOMEZ LARRAHONDO GUILLERMO ADOLFO	230301	27	\$1,225,404	\$196,100	EPS037	27	\$1,225,404	\$49,100	CCF57	27	\$1,225,404	\$49,100	14-23	27	\$1,225,404	\$85,300	27	\$0	\$0
1023	CC	1112224701	GOMEZ LARRAHONDO GUILLERMO ADOLFO	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1024	CC	1112487769	GOMEZ CORDOBA JAN CARLOS	230301	19	\$936,803	\$149,900	EPS037	19	\$936,803	\$37,500	CCF14	19	\$936,803	\$37,500	14-23	19	\$936,803	\$65,300	19	\$0	\$0
1025	CC	1112487769	GOMEZ CORDOBA JAN CARLOS	230301	11	\$425,334	\$68,100	EPS037	11	\$425,334	\$17,100	CCF14	11	\$425,300	\$0	14-23	11	\$425,334	\$0	11	\$0	\$0
1026	CC	1144032442	GOMEZ RODRIGUEZ JESSICA ALEJANDRA	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1027	CC	2681149	GOMEZ GARCIA JOSE ELIER	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1028	CC	1010116040	GOMEZ RIOS JUAN CARLOS	230301	30	\$1,555,718	\$249,000	ESSC18	30	\$1,555,718	\$62,300	CCF57	30	\$1,555,718	\$62,300	14-23	30	\$1,555,718	\$67,700	30	\$0	\$0
1029	CC	1023882245	GOMEZ PAPAMIJA LEYDI ROCIO	230301	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF24	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1030	CC	1023882245	GOMEZ PAPAMIJA LEYDI ROCIO	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1031	CC	1023882245	GOMEZ PAPAMIJA LEYDI ROCIO	230301	7	\$309,338	\$49,500	EPS005	7	\$309,338	\$12,400	CCF24	7	\$309,338	\$0	14-23	7	\$309,338	\$0	7	\$0	\$0
1032	CC	1023882245	GOMEZ PAPAMIJA LEYDI ROCIO	230301	4	\$154,667	\$24,800	EPS005	4	\$154,667	\$6,200	CCF24	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
1033	CC	1023882245	GOMEZ PAPAMIJA LEYDI ROCIO	230301	7	\$270,667	\$43,400	EPS005	7	\$270,667	\$10,900	CCF24	7	\$270,667	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
1034	CC	1023882245	GOMEZ PAPAMIJA LEYDI ROCIO	230301	7	\$270,667	\$43,400	EPS005	7	\$270,667	\$10,900	CCF24	7	\$270,667	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
1035	CC	1026550382	GOMEZ MOSQUERA LORD	230201	30	\$1,252,319	\$200,400	EPS037	30	\$1,252,319	\$50,100	CCF57	30	\$1,252,319	\$50,100	14-23	30	\$1,252,319	\$13,100	30	\$0	\$0
1036	CC	1143931370	GOMEZ RIASCOS LUZ ADRIANA	230301	27	\$1,111,638	\$177,900	ESSC18	27	\$1,111,638	\$44,500	CCF57	27	\$1,111,638	\$44,500	14-23	27	\$1,111,638	\$11,700	27	\$0	\$0
1037	CC	1143931370	GOMEZ RIASCOS LUZ ADRIANA	230301	3	\$129,562	\$20,800	ESSC18	3	\$129,562	\$0	CCF57	3	\$129,562	\$0	14-23	3	\$129,562	\$0	3	\$0	\$0

1038	CC	66990576	GÓMEZ RIVERA LUZ MARINA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1039	CC	1113655539	GÓMEZ GONZALEZ NESTOR DARIO	230301	5	\$193,350	\$31,000	EPS012	5	\$193,350	\$7,800	CCF57	5	\$193,333	\$7,800	14-23	5	\$193,350	\$13,500	5	\$0	\$0
1040	CC	1113655539	GÓMEZ GONZALEZ NESTOR DARIO	230301	1	\$38,667	\$6,200	EPS012	1	\$38,667	\$1,600	CCF57	1	\$38,653	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1041	CC	1113655539	GÓMEZ GONZALEZ NESTOR DARIO	230301	2	\$77,334	\$12,400	EPS012	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1042	CC	1113655539	GÓMEZ GONZALEZ NESTOR DARIO	230301	17	\$657,334	\$105,200	EPS012	17	\$657,334	\$26,300	CCF57	17	\$657,333	\$0	14-23	17	\$657,334	\$0	17	\$0	\$0
1043	CC	1113655539	GÓMEZ GONZALEZ NESTOR DARIO	230301	5	\$193,334	\$31,000	EPS012	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
1044	CC	1116249829	GÓMEZ PERALTA NORLEYBA	230301	30	\$1,166,170	\$186,600	EPS017	30	\$1,166,170	\$46,700	CCF57	30	\$1,166,170	\$46,700	14-23	30	\$1,166,170	\$81,200	30	\$0	\$0
1045	CC	51969374	GÓMEZ JIMENEZ ROSA STELLA	230201	30	\$1,480,382	\$236,900	EPS002	30	\$1,480,382	\$59,300	CCF24	30	\$1,480,382	\$59,300	14-23	30	\$1,480,382	\$36,100	30	\$0	\$0
1046	CC	34605722	GÓMEZ HURTADO SANDRA PATRICIA	230301	11	\$454,321	\$72,700	EPS005	11	\$454,321	\$18,200	CCF57	11	\$1,032,678	\$41,400	14-23	11	\$454,321	\$4,800	11	\$0	\$0
1047	CC	34605722	GÓMEZ HURTADO SANDRA PATRICIA	230301	4	\$154,667	\$24,800	EPS005	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
1048	CC	34605722	GÓMEZ HURTADO SANDRA PATRICIA	230301	1	\$45,108	\$7,300	EPS005	1	\$45,108	\$0	CCF57	1	\$45,108	\$0	14-23	1	\$45,108	\$0	1	\$0	\$0
1049	CC	38683502	GÓMEZ MORA SANDRA MILENA	231001	30	\$1,398,417	\$223,800	EPS018	30	\$1,398,417	\$56,000	CCF57	30	\$1,398,417	\$56,000	14-23	30	\$1,398,417	\$14,600	30	\$0	\$0
1050	CC	66882011	GÓMEZ ARCE SONIA MILENA	230201	30	\$1,196,096	\$191,400	EPS018	30	\$1,196,096	\$47,900	CCF57	30	\$1,196,096	\$47,900	14-23	30	\$1,196,096	\$12,500	30	\$0	\$0
1051	CC	1130948193	GÓMEZ DIAZ VICTOR HUGO	25-14	30	\$1,465,549	\$234,500	ESSC62	30	\$1,465,549	\$58,700	CCF14	30	\$1,465,549	\$58,700	14-23	30	\$1,465,549	\$15,400	30	\$0	\$0
1052	CC	2471538	GÓMEZ VICTOR HUGO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1053	CC	1113692837	GÓMEZ CORREA WILLIAM ANDRES	230301	30	\$1,324,695	\$212,000	EPS018	30	\$1,324,695	\$53,000	CCF57	30	\$1,324,695	\$53,000	14-23	30	\$1,324,695	\$57,700	30	\$0	\$0
1054	CC	29182596	GÓMEZ ACEVEDO YADIRA	231001	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1055	CC	13107296	GONGORA CADENA JHONNY	231001	30	\$1,178,511	\$188,600	EPS002	30	\$1,178,511	\$47,200	CCF57	30	\$1,178,511	\$47,200	14-23	30	\$1,178,511	\$28,800	30	\$0	\$0
1056	CC	38889803	GONZALES HURTADO GILDA YANETH	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1057	CC	34599567	GONZALEZ PEÑA ALBA NUR	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1058	CC	1015395337	GONZALEZ CARO ANDREA CATALINA	230301	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF24	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1059	CC	1015395337	GONZALEZ CARO ANDREA CATALINA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1060	CC	94512329	GONZALEZ OSORIO ANDRES FELIPE	231001	24	\$5,996,221	\$1,019,400	EPS037	24	\$5,996,221	\$239,900	CCF57	24	\$5,996,221	\$239,900	14-23	24	\$5,996,221	\$31,400	24	\$0	\$0
1061	CC	94512329	GONZALEZ OSORIO ANDRES FELIPE	231001	6	\$1,440,000	\$244,800	EPS037	6	\$1,440,000	\$57,600	CCF57	6	\$1,440,000	\$57,600	14-23	6	\$1,440,000	\$0	6	\$0	\$0
1062	CC	1143952764	GONZALEZ SANDOVAL AURA MILENA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1063	CC	1107046692	GONZALEZ POPO CAROLINA	231001	30	\$1,510,715	\$241,800	EPS002	30	\$1,510,715	\$60,500	CCF57	30	\$1,510,715	\$60,500	14-23	30	\$1,510,715	\$15,800	30	\$0	\$0
1064	CC	66954156	GONZALEZ OSORIO CLAUDIA PATRICIA	25-14	12	\$3,900,000	\$663,000	EPS010	12	\$3,900,000	\$156,000	CCF57	12	\$3,900,000	\$156,000	14-23	12	\$3,900,000	\$20,400	12	\$0	\$0
1065	CC	66954156	GONZALEZ OSORIO CLAUDIA PATRICIA	25-14	1	\$200,000	\$34,000	EPS010	1	\$200,000	\$8,000	CCF57	1	\$200,000	\$0	14-23	1	\$200,000	\$0	1	\$0	\$0
1066	CC	66954156	GONZALEZ OSORIO CLAUDIA PATRICIA	25-14	4	\$800,000	\$136,000	EPS010	4	\$800,000	\$32,000	CCF57	4	\$800,000	\$0	14-23	4	\$800,000	\$0	4	\$0	\$0
1067	CC	66954156	GONZALEZ OSORIO CLAUDIA PATRICIA	25-14	3	\$600,000	\$102,000	EPS010	3	\$600,000	\$24,000	CCF57	3	\$600,000	\$0	14-23	3	\$600,000	\$0	3	\$0	\$0
1068	CC	66954156	GONZALEZ OSORIO CLAUDIA PATRICIA	25-14	10	\$3,200,000	\$544,000	EPS010	10	\$3,200,000	\$128,000	CCF57	10	\$3,000,000	\$120,000	14-23	10	\$3,200,000	\$0	10	\$0	\$0
1069	CC	94519914	GONZALEZ AYALA DIEGO FIDEL	231001	30	\$1,294,757	\$207,200	EPS018	30	\$1,294,757	\$51,800	CCF57	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$90,200	30	\$0	\$0
1070	CC	1074960446	GONZALEZ PEREZ ELCI YANIRA	25-14	30	\$1,295,276	\$207,300	EPS002	30	\$1,295,276	\$51,900	CCF24	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$13,600	30	\$0	\$0
1071	CC	1012384773	GONZALEZ CUARTAS ELIZABETH	230301	28	\$1,150,305	\$184,100	EPS017	28	\$1,150,305	\$46,100	CCF24	28	\$1,150,305	\$46,100	14-23	28	\$1,150,305	\$12,100	28	\$0	\$0
1072	CC	1012384773	GONZALEZ CUARTAS ELIZABETH	230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1073	CC	1130949687	GONZALEZ LUCUMI ELIZABETH	230301	30	\$1,398,170	\$223,800	ESSC62	30	\$1,398,170	\$56,000	CCF14	30	\$1,398,170	\$56,000	14-23	30	\$1,398,170	\$14,600	30	\$0	\$0
1074	CC	76141774	GONZALEZ BALANTA ESAMIR	230301	30	\$1,362,136	\$218,000	EPS018	30	\$1,362,136	\$54,500	CCF14	30	\$1,362,136	\$54,500	14-23	30	\$1,362,136	\$94,900	30	\$0	\$0
1075	CC	1088302964	GONZALEZ ROJAS FLOR ENEIDA	230301	29	\$1,258,077	\$201,300	EPS017	29	\$1,258,077	\$50,400	CCF24	29	\$1,258,077	\$50,400	14-23	29	\$1,258,077	\$13,200	29	\$0	\$0



Resumen General de Pago

1076	CC	1088302964	GONZALEZ ROJAS FLOR ENEDA	230301	1	\$41,000	\$6,600	EPS017	1	\$41,000	\$0	CCF24	1	\$41,000	\$0	14-23	1	\$41,000	\$0	1	\$0	\$0
1077	PT	1439282	GONZALEZ GONZALEZ FRANCISCO DE JESUS	230201	30	\$1,204,920	\$192,800	EPS041	30	\$1,204,920	\$48,200	CCF57	30	\$1,204,920	\$48,200	14-23	30	\$1,204,920	\$29,400	30	\$0	\$0
1078	CC	16678171	GONZALEZ MIRANDA GUILLERMO ALONSO	230301	30	\$1,227,638	\$196,500	EPS012	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$85,500	30	\$0	\$0
1079	CC	1069282300	GONZALEZ CORTES JORGE HUMBERTO	230201	29	\$1,121,350	\$179,500	EPS017	29	\$1,121,350	\$44,900	CCF24	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1080	CC	1069282300	GONZALEZ CORTES JORGE HUMBERTO	230201	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1081	CC	16704576	GONZALEZ MONTENEGRO JOSE MANUEL	231001	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF57	29	\$1,583,722	\$63,400	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1082	CC	16704576	GONZALEZ MONTENEGRO JOSE MANUEL	231001	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1083	PT	5255615	GONZALEZ GONZALEZ JOSIRETH DEL CARMEN	230301	10	\$483,128	\$77,400	EPS037	10	\$483,128	\$19,400	CCF24	10	\$636,184	\$25,500	14-23	10	\$483,128	\$5,100	10	\$0	\$0
1084	PT	5255615	GONZALEZ GONZALEZ JOSIRETH DEL CARMEN	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1085	CC	66838361	GONZALEZ SANCHEZ JUSTINA	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1086	PT	5148967	GONZALEZ TORRES KARELIS EUNICES	230201	30	\$1,227,379	\$196,400	ESSC18	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
1087	CC	1059900313	GONZALEZ LEYSON	230301	30	\$1,229,267	\$196,700	EPS037	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$12,900	30	\$0	\$0
1088	CC	1144029936	GONZALEZ GARCIA LINA MARCELA	230201	30	\$2,500,000	\$400,000	EPS018	30	\$2,500,000	\$100,000	CCF57	30	\$2,500,000	\$100,000	14-23	30	\$2,500,000	\$108,800	30	\$0	\$0
1089	CC	76041239	GONZALEZ COLLAZOS LUIS ALBERTO	25-14	30	\$1,296,905	\$207,600	EPS018	30	\$1,296,905	\$51,900	CCF14	30	\$1,296,905	\$51,900	14-23	30	\$1,296,905	\$31,600	30	\$0	\$0
1090	CC	66706780	GONZALEZ RAMIREZ MARIA DEL PILAR	230201	20	\$773,350	\$123,800	EPS037	20	\$773,350	\$31,000	CCF57	20	\$2,511,545	\$100,500	14-23	20	\$773,350	\$8,100	20	\$0	\$0
1091	CC	66820248	GONZALEZ CAICEDO MARIA DEL CARMEN	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1092	CC	66985820	GONZALEZ TORO MARIA DEL PILAR	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1093	CC	94308018	GONZALEZ VALDERRUTEN MAURICIO	25-14	30	\$1,260,266	\$201,700	EPS037	30	\$1,260,266	\$50,500	CCF57	30	\$1,260,266	\$50,500	14-23	30	\$1,260,266	\$87,800	30	\$0	\$0
1094	CC	1085944740	GONZALEZ CHARA MICHAEL ALEXANDER	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1095	CC	10558986	GONZALEZ CARVAJAL MISAEL	230301	30	\$1,362,136	\$218,000	EPS018	30	\$1,362,136	\$54,500	CCF14	30	\$1,362,136	\$54,500	14-23	30	\$1,362,136	\$14,300	30	\$0	\$0
1096	CC	52276612	GONZALEZ FIGUEROA NUBIA STELLA	230201	28	\$1,432,679	\$229,300	EPS017	28	\$1,432,679	\$57,400	CCF24	28	\$1,432,679	\$57,400	14-23	28	\$1,432,679	\$35,000	28	\$0	\$0
1097	CC	52276612	GONZALEZ FIGUEROA NUBIA STELLA	230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1098	CC	29112646	GONZALEZ ESPITIA RAQUEL EMILSE	230301	22	\$850,667	\$136,200	ESSC18	22	\$850,667	\$34,100	CCF57	22	\$1,400,024	\$56,100	14-23	22	\$850,667	\$8,900	22	\$0	\$0
1099	CC	52761061	GONZALEZ RODRIGUEZ ROSALBA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1100	CC	25277786	GONZALEZ VILLANI SANDRA PATRICIA	230301	26	\$1,005,350	\$160,900	EPS012	26	\$1,005,350	\$40,300	CCF57	26	\$1,006,880	\$40,300	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
1101	CC	25277786	GONZALEZ VILLANI SANDRA PATRICIA	230301	4	\$154,667	\$24,800	EPS012	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
1102	CC	25619311	GONZALEZ RAMOS YANETH	230201	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1103	CC	52930500	GONZALEZ CARO YAQUELIN	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1104	CC	1126122190	GONZALEZ MARTINEZ YENIS FELICIA	230301	20	\$773,350	\$123,800	EPS005	20	\$773,350	\$31,000	CCF24	20	\$1,093,944	\$43,800	14-23	20	\$773,350	\$18,900	20	\$0	\$0
1105	CC	38610186	GONZALIAS PAI DAIRA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1106	CC	94383664	GORDILLO BARRAGAN JUAN CARLOS	230301	30	\$1,229,106	\$196,700	EPS012	30	\$1,229,106	\$49,200	CCF57	30	\$1,229,106	\$49,200	14-23	30	\$1,229,106	\$12,900	30	\$0	\$0
1107	CC	1143972053	GRAJALES MARTINEZ JHOAN STIVEN	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1108	CC	16454107	GRAJALES TABORDA JULIO EDER	25-14	3	\$116,929	\$18,800	EPS018	3	\$116,929	\$0	CCF57	3	\$116,929	\$0	14-23	3	\$116,929	\$0	3	\$0	\$0
1109	CC	16454107	GRAJALES TABORDA JULIO EDER	25-14	15	\$585,447	\$93,700	EPS018	15	\$585,447	\$0	CCF57	15	\$585,447	\$0	14-23	15	\$585,447	\$0	15	\$0	\$0

1110	CC	16454107	GRAJALES TABORDA JULIO EDER	25-14	12	\$468,358	\$75,000	EPS018	12	\$468,358	\$0	CCF57	12	\$468,358	\$0	14-23	12	\$468,358	\$0	12	\$0	\$0
1111	CC	66980466	GRANADA CAICEDO CLAUDIA FERNANDA	230301	30	\$1,294,757	\$207,200	EPS018	30	\$1,294,757	\$51,800	CCF57	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
1112	CC	1112881387	GRANADA CAICEDO JOSE ARBEY	230301	16	\$666,667	\$106,700	EPS008	16	\$666,667	\$26,700	CCF57	16	\$1,333,334	\$53,400	14-23	16	\$666,667	\$29,100	16	\$0	\$0
1113	CC	1111659591	GRANDA GRANDA JHORMA ALEJANDRO	230301	24	\$988,777	\$158,300	EPS037	24	\$988,777	\$39,600	CCF57	24	\$988,777	\$39,600	14-23	24	\$988,777	\$68,900	24	\$0	\$0
1114	CC	1111659591	GRANDA GRANDA JHORMA ALEJANDRO	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1115	CC	1111659591	GRANDA GRANDA JHORMA ALEJANDRO	230301	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
1116	CC	16896848	GRANJA TORRES JUAN CARLOS	230301	30	\$1,229,415	\$196,800	EPS037	30	\$1,229,415	\$49,200	CCF57	30	\$1,229,415	\$49,200	14-23	30	\$1,229,415	\$85,600	30	\$0	\$0
1117	CC	1114895964	GRANJA MONTAÑO YEISON STIVEN	230201	30	\$1,315,489	\$210,500	ESSC62	30	\$1,315,489	\$52,700	CCF57	30	\$1,315,489	\$52,700	14-23	30	\$1,315,489	\$91,600	30	\$0	\$0
1118	CC	16891681	GRANOBLER VICTOR MANUEL	25-14	30	\$1,834,219	\$293,500	EPS018	30	\$1,834,219	\$73,400	CCF57	30	\$1,834,219	\$73,400	14-23	30	\$1,834,219	\$127,700	30	\$0	\$0
1119	CC	16762583	GUAMPE PONCE RICARDO	230301	9	\$348,000	\$55,700	EPS037	9	\$348,000	\$14,000	CCF57	9	\$348,000	\$14,000	14-23	9	\$348,000	\$3,700	9	\$0	\$0
1120	CC	1107524200	GUAPACHA BAÑOL DIEGO ALEJANDRO	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1121	CC	16487386	GUAPI CASTILLO ATILANO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1122	CC	93345093	GUARNIZO HERIBERTO	25-14	30	\$1,480,382	\$236,900	EPS002	30	\$1,480,382	\$59,300	CCF24	30	\$1,480,382	\$59,300	14-23	30	\$1,480,382	\$36,100	30	\$0	\$0
1123	CC	1143986652	GUE FLOREZ YOIMAN FERNANDO	230301	28	\$1,342,433	\$214,800	EPS002	28	\$1,342,433	\$53,700	CCF57	28	\$1,342,433	\$53,700	14-23	28	\$1,342,433	\$93,500	28	\$0	\$0
1124	CC	1143986652	GUE FLOREZ YOIMAN FERNANDO	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1125	CC	52291901	GUECHA BLANCO GLORIA ISABEL	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1126	CC	4775654	GUECHE SANCHEZ JOSE ALADINO		0	\$0	\$0	EPS037	30	\$1,388,637	\$55,600	CCF57	30	\$1,974,388	\$79,000	14-23	30	\$1,388,637	\$60,500	30	\$0	\$0
1127	CC	1060878552	GUENGUE DORADO NOEMY	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1128	CC	31484541	GUERRERO ROMAN ALBA MARINA	230201	19	\$2,111,111	\$337,800	EPS005	19	\$2,111,111	\$84,500	CCF57	19	\$2,111,111	\$0	14-23	19	\$2,111,111	\$0	19	\$0	\$0
1129	CC	31484541	GUERRERO ROMAN ALBA MARINA	230201	11	\$1,333,333	\$213,400	EPS005	11	\$1,333,333	\$53,400	CCF57	11	\$1,333,333	\$0	14-23	11	\$1,333,333	\$0	11	\$0	\$0
1130	CC	1116258487	GUERRERO QUINTERO CRISTIN DANIELA	230301	29	\$1,872,748	\$299,700	EPS037	29	\$1,872,748	\$75,000	CCF57	29	\$1,872,748	\$75,000	14-23	29	\$1,872,748	\$130,400	29	\$0	\$0
1131	CC	1116258487	GUERRERO QUINTERO CRISTIN DANIELA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1132	CC	1143230009	GUERRERO BARRETO ELIANA PAOLA	230301	21	\$812,000	\$130,000	EPS010	21	\$812,000	\$32,500	CCF57	21	\$1,324,269	\$53,000	14-23	21	\$812,000	\$8,500	21	\$0	\$0
1133	CC	53048918	GUERRERO GOMEZ ESMERALDA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1134	CC	1113515958	GUERRERO CARABALY JHON ANDERSON	230301	30	\$2,078,307	\$332,600	EPS018	30	\$2,078,307	\$83,200	CCF57	30	\$2,078,307	\$83,200	14-23	30	\$2,078,307	\$144,700	30	\$0	\$0
1135	CC	29663716	GUERRERO MEZA LUZ NYDIA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1136	CC	1113534540	GUERRERO JURADO MAYCOL ANDRES	230301	30	\$1,233,117	\$197,300	EPS018	30	\$1,233,117	\$49,400	CCF57	30	\$1,233,117	\$49,400	14-23	30	\$1,233,117	\$85,900	30	\$0	\$0
1137	CC	66948891	GUETIO RAMOS LUCILA	25-14	12	\$502,667	\$80,500	EPS012	12	\$502,667	\$20,200	CCF57	12	\$502,667	\$20,200	14-23	12	\$502,667	\$5,300	12	\$0	\$0
1138	CC	66948891	GUETIO RAMOS LUCILA	25-14	2	\$77,334	\$12,400	EPS012	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1139	CC	66948891	GUETIO RAMOS LUCILA	25-14	16	\$618,676	\$99,000	EPS012	16	\$618,676	\$24,800	CCF57	16	\$618,676	\$0	14-23	16	\$618,676	\$0	16	\$0	\$0
1140	CC	16287890	GUEVARA ASTAIZA GUSTAVO ALBERTO	230301	21	\$1,071,700	\$171,500	EPS010	21	\$1,071,700	\$42,900	CCF57	21	\$1,713,827	\$68,600	14-23	21	\$1,071,700	\$46,700	21	\$0	\$0
1141	CC	1112767520	GUEVARA CATANO JOSE GREGORIO	230301	30	\$1,530,000	\$244,800	EPS010	30	\$1,530,000	\$61,200	CCF57	30	\$1,530,000	\$61,200	14-23	30	\$1,530,000	\$37,300	30	\$0	\$0
1142	CC	66871989	GUEVARA AGUDELO LUZ DEICY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1143	CC	1114455734	GUEVARA CASTRO SEBASTIAN	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1144	PT	743967	GUILLÉN GUTIERREZ YULISBETH	230201	17	\$696,000	\$111,400	EPS002	17	\$696,000	\$27,900	CCF57	17	\$696,000	\$27,900	14-23	17	\$696,000	\$7,300	17	\$0	\$0
1145	PT	743967	GUILLÉN GUTIERREZ YULISBETH	230201	1	\$39,695	\$6,400	EPS002	1	\$39,695	\$0	CCF57	1	\$39,695	\$0	14-23	1	\$39,695	\$0	1	\$0	\$0
1146	PT	743967	GUILLÉN GUTIERREZ YULISBETH	230201	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0

1147	PT	743967	GUILLÉN GUTIERREZ YULISBETH	230201	3	\$119,085	\$19,100	EPS002	3	\$119,085	\$0	CCF57	3	\$119,085	\$0	14-23	3	\$119,085	\$0	3	\$0	\$0
1148	PT	743967	GUILLÉN GUTIERREZ YULISBETH	230201	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
1149	CC	1118311782	GUISAO ARIAS KARENTH GISEL	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1150	CC	76327156	GURRUTE MUÑOZ NELSON	230301	30	\$1,295,276	\$207,300	ESSC18	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$56,400	30	\$0	\$0
1151	CC	76305231	GURRUTE CAMAYO VICTOR MAURICIO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1152	CC	1030542328	GUTIERREZ PEREZ ANDREA PAOLA	230301	30	\$1,362,914	\$218,100	EPS002	30	\$1,362,914	\$54,600	CCF24	30	\$1,362,914	\$54,600	14-23	30	\$1,362,914	\$33,300	30	\$0	\$0
1153	CC	1000469406	GUTIERREZ GONZALEZ BAIRON ALEJANDRO	230301	30	\$1,449,296	\$231,900	EPS002	30	\$1,449,296	\$58,000	CCF24	30	\$1,449,296	\$58,000	14-23	30	\$1,449,296	\$35,400	30	\$0	\$0
1154	CC	1112764059	GUTIERREZ MORENO DAIMARIAN	230301	30	\$1,160,000	\$185,600	EPS042	30	\$1,160,000	\$46,400	CCF44	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1155	CC	1112103005	GUTIERREZ ROMERO JOHN EDINSON	230301	30	\$1,513,392	\$242,200	EPS037	30	\$1,513,392	\$60,600	CCF57	30	\$1,513,392	\$60,600	14-23	30	\$1,513,392	\$105,400	30	\$0	\$0
1156	CC	94316301	GUTIERREZ JOSE MARIA	25-14	30	\$1,227,638	\$196,500	EPS037	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$85,500	30	\$0	\$0
1157	CC	1107094888	GUTIERREZ HERNANDEZ LICELOREN	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1158	CC	1130637362	GUTIERREZ LOPEZ MARIA FERNANDA	230301	30	\$1,775,527	\$284,100	EPS010	30	\$1,775,527	\$71,100	CCF57	30	\$1,775,527	\$71,100	14-23	30	\$1,775,527	\$9,300	30	\$0	\$0
1159	CC	94381458	GUTIERREZ VALLEJO ROBERTH DE JESUS	25-14	30	\$1,263,660	\$202,200	EPS037	30	\$1,263,660	\$50,600	CCF57	30	\$1,263,660	\$50,600	14-23	30	\$1,263,660	\$13,200	30	\$0	\$0
1160	CC	1092391174	GUTIERREZ PAREDES YORMAN	230301	30	\$1,740,000	\$278,400	EPS012	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
1161	PT	6426247	GUZMAN CADAMO ANA ROSANGELA	230201	15	\$580,000	\$92,800	ESSC24	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$23,200	14-23	15	\$580,000	\$6,100	15	\$0	\$0
1162	CC	1144107353	GUZMAN CHICO ANDRES FELIPE	230301	30	\$1,246,383	\$199,500	EPS005	30	\$1,246,383	\$49,900	CCF57	30	\$1,246,383	\$49,900	14-23	30	\$1,246,383	\$30,400	30	\$0	\$0
1163	CC	1144168420	GUZMAN NOVOA ANGIE LORENA	230301	30	\$1,531,000	\$245,000	EPS037	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$66,600	30	\$0	\$0
1164	CC	1062297157	GUZMAN GUERRERO JULIETH ANDREA	230301	30	\$1,260,106	\$201,700	EPS037	30	\$1,260,106	\$50,500	CCF14	30	\$1,260,106	\$50,500	14-23	30	\$1,260,106	\$13,200	30	\$0	\$0
1165	CC	16897158	GUZMAN LERMA NILSON	230301	29	\$1,166,667	\$186,700	EPS002	29	\$1,166,667	\$46,700	CCF57	29	\$1,166,667	\$46,700	14-23	29	\$1,166,667	\$81,300	29	\$0	\$0
1166	CC	16897158	GUZMAN LERMA NILSON	230301	1	\$48,611	\$7,800	EPS002	1	\$48,611	\$0	CCF57	1	\$48,611	\$0	14-23	1	\$48,611	\$0	1	\$0	\$0
1167	CC	1105931946	GUZMAN OSCAR EDUARDO	230201	25	\$966,667	\$154,700	EPS037	25	\$966,667	\$38,700	CCF57	25	\$967,440	\$38,700	14-23	25	\$966,667	\$67,300	25	\$0	\$0
1168	CC	1105931946	GUZMAN OSCAR EDUARDO	230201	5	\$193,334	\$31,000	EPS037	5	\$193,334	\$7,800	CCF57	5	\$193,334	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
1169	CC	52061594	HAMON CAMPOS ANA AIDEE	230201	30	\$1,466,327	\$234,700	EPS010	30	\$1,466,327	\$58,700	CCF24	30	\$1,466,327	\$58,700	14-23	30	\$1,466,327	\$35,800	30	\$0	\$0
1170	CC	8510743	HAYDAR URBINA DOUGLAS JAVIER	230201	30	\$1,227,872	\$196,500	EPS037	30	\$1,227,872	\$49,200	CCF07	30	\$1,227,872	\$49,200	14-23	30	\$1,227,872	\$30,000	30	\$0	\$0
1171	CC	14470999	HENAO PUERTA ARMANDO	25-14	30	\$1,469,942	\$235,200	EPS018	30	\$1,469,942	\$58,800	CCF57	30	\$1,469,942	\$58,800	14-23	30	\$1,469,942	\$15,400	30	\$0	\$0
1172	CC	16848975	HENAO CORREA DUBERNEY	230301	7	\$338,333	\$54,200	EPS012	7	\$338,333	\$13,600	CCF57	7	\$1,176,527	\$47,100	14-23	7	\$338,333	\$23,600	7	\$0	\$0
1173	CC	1113528544	HENAO GONZALEZ IRIANY LIZETH	230301	30	\$1,336,000	\$213,800	EPS018	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$7,000	30	\$0	\$0
1174	CC	29785692	HENAO LONDOÑO MARIA AURORA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1175	CC	1193206106	HENAO ARDILA MARIANELLA	230301	25	\$1,101,943	\$176,400	EPS002	25	\$1,101,943	\$44,100	CCF57	25	\$1,101,943	\$44,100	14-23	25	\$1,101,943	\$11,600	25	\$0	\$0
1176	CC	1193206106	HENAO ARDILA MARIANELLA	230301	5	\$204,563	\$32,800	EPS002	5	\$204,563	\$0	CCF57	5	\$204,563	\$0	14-23	5	\$204,563	\$0	5	\$0	\$0
1177	CC	1000972046	HENAO CASAS QUIMBERLY FAIZULI	230201	9	\$463,203	\$74,200	EPS037	9	\$463,203	\$18,600	CCF24	9	\$627,399	\$25,100	14-23	9	\$463,203	\$11,300	9	\$0	\$0
1178	CC	1000972046	HENAO CASAS QUIMBERLY FAIZULI	230201	1	\$51,181	\$8,200	EPS037	1	\$51,181	\$0	CCF24	1	\$51,181	\$0	14-23	1	\$51,181	\$0	1	\$0	\$0
1179	CC	1000972046	HENAO CASAS QUIMBERLY FAIZULI	230201	1	\$53,156	\$8,600	EPS037	1	\$53,156	\$0	CCF24	1	\$53,156	\$0	14-23	1	\$53,156	\$0	1	\$0	\$0
1180	CC	38461364	HEREDIA GUAZA MILGEN	230301	30	\$1,391,013	\$222,600	EPS002	30	\$1,391,013	\$55,700	CCF57	30	\$1,391,013	\$55,700	14-23	30	\$1,391,013	\$14,600	30	\$0	\$0
1181	CC	38552498	HERNANDEZ SANCHEZ ANA BEATRIZ	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1182	CC	1004611631	HERNANDEZ NARVAEZ CARLOS EDUARDO	230301	30	\$1,363,259	\$218,200	EPS037	30	\$1,363,259	\$54,600	CCF57	30	\$1,363,259	\$54,600	14-23	30	\$1,363,259	\$94,900	30	\$0	\$0
1183	CC	1144079524	HERNANDEZ CORRALES CRISTOFER	230301	25	\$966,667	\$154,700	EPS041	25	\$966,667	\$38,700	CCF57	25	\$967,440	\$38,700	14-23	25	\$966,667	\$10,100	25	\$0	\$0

1184	CC	1144079524	HERNANDEZ CORRALES CRISTOFER	230301	3	\$116,000	\$18,600	EPS041	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1185	CC	1144079524	HERNANDEZ CORRALES CRISTOFER	230301	2	\$77,334	\$12,400	EPS041	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1186	CC	1151939437	HERNANDEZ DAYANA CATHERINE	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1187	CC	1032439064	HERNANDEZ ROJAS DIANA MARCELA	230301	30	\$1,400,000	\$224,000	EPS005	30	\$1,400,000	\$56,000	CCF57	30	\$1,400,000	\$56,000	14-23	30	\$1,400,000	\$7,400	30	\$0	\$0
1188	CC	86044871	HERNANDEZ LEON EUDORO	230301	12	\$696,000	\$111,400	EPS037	12	\$696,000	\$27,900	CCF57	12	\$1,106,833	\$44,300	14-23	12	\$696,000	\$48,500	12	\$0	\$0
1189	CC	86044871	HERNANDEZ LEON EUDORO	230301	15	\$580,000	\$92,800	EPS037	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
1190	CC	86044871	HERNANDEZ LEON EUDORO	230301	3	\$116,004	\$18,600	EPS037	3	\$116,004	\$4,700	CCF57	3	\$116,004	\$0	14-23	3	\$116,004	\$0	3	\$0	\$0
1191	CC	29940433	HERNANDEZ BRAVO FANNY	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1192	CC	1019101067	HERNANDEZ MELO JEIMY TATIANA	230301	9	\$348,000	\$55,700	EPS017	9	\$348,000	\$14,000	CCF24	9	\$884,370	\$35,400	14-23	9	\$348,000	\$3,700	9	\$0	\$0
1193	CC	1019101067	HERNANDEZ MELO JEIMY TATIANA	230301	1	\$38,669	\$6,200	EPS017	1	\$38,669	\$0	CCF24	1	\$38,669	\$0	14-23	1	\$38,669	\$0	1	\$0	\$0
1194	CC	1019101067	HERNANDEZ MELO JEIMY TATIANA	230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1195	CC	94403508	HERNANDEZ HINCAPIE JOHN JADER	230201	30	\$1,740,000	\$278,400	EPS018	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
1196	CC	31962014	HERNANDEZ VIDAL LUZ EMERITA	231001	24	\$966,643	\$154,700	EPS005	24	\$966,643	\$38,700	CCF57	24	\$966,643	\$38,700	14-23	24	\$966,643	\$10,100	24	\$0	\$0
1197	CC	31962014	HERNANDEZ VIDAL LUZ EMERITA	231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,466	\$3,100	14-23	2	\$77,334	\$0	2	\$0	\$0
1198	CC	31962014	HERNANDEZ VIDAL LUZ EMERITA	231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1199	CC	31962014	HERNANDEZ VIDAL LUZ EMERITA	231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1200	CC	39786992	HERNANDEZ RODRIGUEZ MARI LUZ	230301	15	\$580,000	\$92,800	EPS017	15	\$580,000	\$23,200	CCF24	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
1201	CC	39786992	HERNANDEZ RODRIGUEZ MARI LUZ	230301	8	\$309,334	\$49,500	EPS017	8	\$309,334	\$12,400	CCF24	8	\$309,334	\$0	14-23	8	\$309,334	\$0	8	\$0	\$0
1202	CC	39786992	HERNANDEZ RODRIGUEZ MARI LUZ	230301	7	\$309,280	\$49,500	EPS017	7	\$309,280	\$12,400	CCF24	7	\$309,280	\$0	14-23	7	\$309,280	\$0	7	\$0	\$0
1203	CC	1144062045	HERNANDEZ PEREZ MAYERLIN ALEXANDRA	230301	30	\$1,827,000	\$292,400	EPS005	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$9,600	30	\$0	\$0
1204	CC	1113679306	HERNANDEZ VELASCO OSCAR ANDRES	25-14	30	\$1,172,340	\$187,600	ESSC24	30	\$1,172,340	\$46,900	CCF57	30	\$1,172,340	\$46,900	14-23	30	\$1,172,340	\$81,600	30	\$0	\$0
1205	CC	1059904823	HERNANDEZ PERALTA XIOMARA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1206	CC	45500090	HERNANDEZ TABALA YULY DEL CARMEN	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1207	CC	1113666725	HERNANDEZ MARTINEZ YURI ANDREA	230301	29	\$1,224,366	\$195,900	EPS037	29	\$1,224,366	\$49,000	CCF57	29	\$1,224,366	\$49,000	14-23	29	\$1,224,366	\$85,300	29	\$0	\$0
1208	CC	1113666725	HERNANDEZ MARTINEZ YURI ANDREA	230301	1	\$47,964	\$7,700	EPS037	1	\$47,964	\$0	CCF57	1	\$47,964	\$0	14-23	1	\$47,964	\$0	1	\$0	\$0
1209	CC	1113530540	HERRERA VENTE ANDRES FELIPE	230301	30	\$1,840,008	\$294,500	EPS018	30	\$1,840,008	\$73,700	CCF57	30	\$1,840,008	\$73,700	14-23	30	\$1,840,008	\$128,100	30	\$0	\$0
1210	CC	14652106	HERRERA DIAZ ARNULBE	230301	30	\$1,341,541	\$214,700	ESSC18	30	\$1,341,541	\$53,700	CCF57	30	\$1,341,541	\$53,700	14-23	30	\$1,341,541	\$32,700	30	\$0	\$0
1211	CC	1113650165	HERRERA VALENCIA BRAHYAN ANDRES	230301	1	\$67,338	\$10,800	EPS018	1	\$67,338	\$2,700	CCF57	1	\$762,027	\$30,500	14-23	1	\$67,338	\$4,700	1	\$0	\$0
1212	CC	67005829	HERRERA CALVO ELIZABETH	25-14	9	\$348,148	\$55,800	EPS012	9	\$348,148	\$14,000	CCF57	9	\$348,148	\$0	14-23	9	\$348,148	\$0	9	\$0	\$0
1213	CC	67005829	HERRERA CALVO ELIZABETH	25-14	4	\$154,667	\$24,800	EPS012	4	\$154,667	\$6,200	CCF57	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
1214	CC	67005829	HERRERA CALVO ELIZABETH	25-14	2	\$77,334	\$12,400	EPS012	2	\$77,334	\$3,100	CCF57	2	\$77,185	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1215	CC	67005829	HERRERA CALVO ELIZABETH	25-14	15	\$618,479	\$99,000	EPS012	15	\$618,479	\$24,800	CCF57	15	\$618,479	\$0	14-23	15	\$618,479	\$0	15	\$0	\$0
1216	CC	1143398279	HERRERA RAMOS KEVIN DAVID	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$0	CCF08	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1217	CC	1143398279	HERRERA RAMOS KEVIN DAVID	230201	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$0	CCF08	5	\$193,334	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
1218	CC	1143398279	HERRERA RAMOS KEVIN DAVID	230201	18	\$1,392,004	\$222,800	EPS002	18	\$1,392,004	\$55,700	CCF08	18	\$696,000	\$27,900	14-23	18	\$1,392,004	\$0	18	\$0	\$0

1219	CC	1143398279	HERRERA RAMOS KEVIN DAVID	230201	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF08	5	\$193,333	\$7,800	14-23	5	\$193,334	\$0	5	\$0	\$0
1220	CC	1049940733	HERRERA PEREZ LILIAN CAROLINA	230201	15	\$580,000	\$92,800	EPS017	15	\$580,000	\$23,200	CCF24	15	\$580,000	\$23,200	14-23	15	\$580,000	\$6,100	15	\$0	\$0
1221	CC	16720895	HERRERA MOTATO LUIS HERNAN	230201	7	\$270,804	\$43,400	EPS005	7	\$270,804	\$10,900	CCF57	7	\$270,804	\$0	14-23	7	\$270,804	\$0	7	\$0	\$0
1222	CC	16720895	HERRERA MOTATO LUIS HERNAN	230201	13	\$502,667	\$80,500	EPS005	13	\$502,667	\$20,200	CCF57	13	\$502,667	\$0	14-23	13	\$502,667	\$0	13	\$0	\$0
1223	CC	16720895	HERRERA MOTATO LUIS HERNAN	230201	10	\$425,119	\$68,100	EPS005	10	\$425,119	\$17,100	CCF57	10	\$425,119	\$0	14-23	10	\$425,119	\$0	10	\$0	\$0
1224	CC	1003152469	HERRERA GOMEZ MARIA EUGENIA	230201	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1225	CC	40439663	HERRERA GARCIA MARTHA LILIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF34	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1226	CC	1006157107	HERRERA CAMPOS SANDRA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1227	CC	44152360	HERRERA BARRIOS SINDY DEL CARMEN	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF07	1	\$39,440	\$1,600	14-23	1	\$38,667	\$500	1	\$0	\$0
1228	CC	44152360	HERRERA BARRIOS SINDY DEL CARMEN	230301	29	\$1,121,334	\$179,500	EPS005	29	\$1,121,334	\$44,900	CCF07	29	\$1,121,333	\$0	14-23	29	\$1,121,334	\$0	29	\$0	\$0
1229	CC	52745115	HERRERA SUAREZ YENNY VIVIANA	230301	29	\$1,224,829	\$196,000	EPS017	29	\$1,224,829	\$49,000	CCF24	29	\$1,224,829	\$49,000	14-23	29	\$1,224,829	\$12,800	29	\$0	\$0
1230	CC	52745115	HERRERA SUAREZ YENNY VIVIANA	230301	1	\$45,479	\$7,300	EPS017	1	\$45,479	\$0	CCF24	1	\$45,479	\$0	14-23	1	\$45,479	\$0	1	\$0	\$0
1231	CC	52958520	HIGUERA GOMEZ NELSY YANETH	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1232	CC	1117012928	HINESTROSA CUERO BRANDON JOSE	230301	23	\$932,524	\$149,300	EPS037	23	\$932,524	\$37,400	CCF57	23	\$932,524	\$37,400	14-23	23	\$932,524	\$65,000	23	\$0	\$0
1233	CC	1117012928	HINESTROSA CUERO BRANDON JOSE	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1234	CC	1117012928	HINESTROSA CUERO BRANDON JOSE	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1235	CC	1117012928	HINESTROSA CUERO BRANDON JOSE	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1236	CC	1143967350	HINESTROZA RAMIREZ KATHERINE	230301	10	\$386,667	\$61,900	ESSC18	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$15,500	14-23	10	\$386,667	\$9,500	10	\$0	\$0
1237	CC	1192766610	HINESTROZA MOSQUERA LIZETH PAOLA	230201	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1238	CC	1192766610	HINESTROZA MOSQUERA LIZETH PAOLA	230201	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1239	CC	2608633	HINOJOZA IBARGUEN URGENCIO SIRILO	25-14	30	\$1,431,489	\$229,100	EPS010	30	\$1,431,489	\$57,300	CCF57	30	\$1,431,489	\$57,300	14-23	30	\$1,431,489	\$15,000	30	\$0	\$0
1240	CC	1112466952	HITER DAGUA DIANA LORENA	231001	30	\$1,227,638	\$196,500	EPS010	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
1241	CC	29681147	HOLGUIN BOLIVAR ANA MILENA	231001	25	\$1,140,688	\$182,600	EPS002	25	\$1,140,688	\$45,700	CCF57	25	\$1,101,182	\$44,100	14-23	25	\$1,140,688	\$12,000	25	\$0	\$0
1242	CC	29681147	HOLGUIN BOLIVAR ANA MILENA	231001	1	\$47,432	\$7,600	EPS002	1	\$47,432	\$0	CCF57	1	\$47,432	\$0	14-23	1	\$47,432	\$0	1	\$0	\$0
1243	CC	29681147	HOLGUIN BOLIVAR ANA MILENA	231001	1	\$47,432	\$7,600	EPS002	1	\$47,432	\$0	CCF57	1	\$47,432	\$0	14-23	1	\$47,432	\$0	1	\$0	\$0
1244	CC	29681147	HOLGUIN BOLIVAR ANA MILENA	231001	1	\$47,432	\$7,600	EPS002	1	\$47,432	\$0	CCF57	1	\$47,432	\$0	14-23	1	\$47,432	\$0	1	\$0	\$0
1245	CC	29681147	HOLGUIN BOLIVAR ANA MILENA	231001	1	\$47,432	\$7,600	EPS002	1	\$47,432	\$0	CCF57	1	\$47,432	\$0	14-23	1	\$47,432	\$0	1	\$0	\$0
1246	CC	29681147	HOLGUIN BOLIVAR ANA MILENA	231001	1	\$47,432	\$7,600	EPS002	1	\$47,432	\$0	CCF57	1	\$47,432	\$0	14-23	1	\$47,432	\$0	1	\$0	\$0
1247	CC	1006288801	HOLGUIN OSTOS ANGELA MARIA	25-14	30	\$1,445,310	\$231,300	EPS037	30	\$1,445,310	\$57,900	CCF57	30	\$1,445,310	\$57,900	14-23	30	\$1,445,310	\$15,100	30	\$0	\$0
1248	CC	1144197534	HOLGUIN GONZALEZ JOSELIN	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1249	CC	24499743	HOLGUIN GONZALEZ MARTHA LILIANA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1250	CC	1109184687	HOLGUIN SOLIS SHARY VALENTINA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1251	CC	94453167	HOYOS ROSARIO EDWIN ANTONIO	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1252	CC	16840114	HOYOS BATERO JORGE ALBENY	231001	30	\$1,531,000	\$245,000	EPS010	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$37,300	30	\$0	\$0
1253	CC	31477577	HOYOS HENAO LOLA PIEDAD	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1254	CC	1143966245	HOYOS SANCHEZ YULIETH CATERINE	231001	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1255	CC	1010011456	HUAZA CASTILLO LUIS FERNANDO	231001	5	\$193,350	\$31,000	EPS018	5	\$193,350	\$7,800	CCF57	5	\$193,334	\$7,800	14-23	5	\$193,350	\$2,100	5	\$0	\$0

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1256	CC	53072304	HURTAS SANCHEZ GINA PAOLA	230301	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF24	18	\$1,032,657	\$41,400	14-23	18	\$696,000	\$7,300	18	\$0	\$0
1257	CC	53072304	HURTAS SANCHEZ GINA PAOLA	230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1258	PT	6562016	HURTADO MAITA DAULIS JOSE	230301	23	\$1,100,972	\$176,200	EPS037	23	\$1,100,972	\$44,100	CCF14	23	\$1,100,972	\$44,100	14-23	23	\$1,100,972	\$11,500	23	\$0	\$0
1259	PT	6562016	HURTADO MAITA DAULIS JOSE	230301	7	\$270,667	\$43,400	EPS037	7	\$270,667	\$10,900	CCF14	7	\$270,666	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
1260	CC	1003152728	HURTADO TORRES DUVAN FELIPE	230301	30	\$1,386,570	\$221,900	EPS018	30	\$1,386,570	\$55,500	CCF57	30	\$1,386,570	\$55,500	14-23	30	\$1,386,570	\$14,500	30	\$0	\$0
1261	CC	31475332	HURTADO MOLINA ELIZABETH	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1262	CC	1143974323	HURTADO SUSA GERALDINE	231001	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1263	CC	1130656788	HURTADO PALACIOS GEDDY VANESSA	230301	30	\$1,179,753	\$188,800	EPS010	30	\$1,179,753	\$47,200	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,179,753	\$28,800	30	\$0	\$0
1264	CC	39640943	HURTADO BERNUDEZ GLORIA ESPERANZA		0	\$0	\$0	EPS002	30	\$1,429,800	\$57,200	CCF57	30	\$2,940,781	\$117,700	14-23	30	\$1,429,800	\$15,000	30	\$0	\$0
1265	CC	1143952192	HURTADO LOANGO INGRID JOHANA	230301	9	\$348,000	\$55,700	EPS012	9	\$348,000	\$14,000	CCF57	9	\$954,777	\$38,200	14-23	9	\$348,000	\$3,700	9	\$0	\$0
1266	CC	1143952192	HURTADO LOANGO INGRID JOHANA	230301	5	\$193,334	\$31,000	EPS012	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
1267	CC	1000620716	HURTADO SANCHEZ JINETH DANIELA	230301	30	\$1,198,673	\$191,800	EPS010	30	\$1,198,673	\$48,000	CCF24	30	\$1,198,673	\$0	14-23	30	\$1,198,673	\$0	30	\$0	\$0
1268	CC	1112222787	HURTADO MONTAÑO JOSE ARBEY	230301	30	\$1,360,718	\$217,800	EPS037	30	\$1,360,718	\$54,500	CCF57	30	\$1,360,718	\$54,500	14-23	30	\$1,360,718	\$94,800	30	\$0	\$0
1269	CC	16887346	HURTADO CAICEDO JOSE CARLOS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1270	CC	1006258305	HURTADO ZEMANATE KAREN LICETH	230201	30	\$1,486,923	\$238,000	EPS037	30	\$1,486,923	\$59,500	CCF57	30	\$1,486,923	\$59,500	14-23	30	\$1,486,923	\$36,300	30	\$0	\$0
1271	CC	1007181288	HURTADO MINA KAREN SOFIA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1272	CC	1130660847	HURTADO SOLIS KAREN MELISSA	230201	30	\$1,827,000	\$292,400	EPS018	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$127,200	30	\$0	\$0
1273	CC	1006183055	HURTADO RIVAS KAROL DANIELA	230301	5	\$193,350	\$31,000	EPS018	5	\$193,350	\$7,800	CCF57	5	\$193,334	\$7,800	14-23	5	\$193,350	\$4,800	5	\$0	\$0
1274	CC	1116278543	HURTADO PLAYONERO KELLY VANESSA	230201	30	\$1,198,674	\$191,800	EPS010	30	\$1,198,674	\$48,000	CCF57	30	\$1,198,674	\$0	14-23	30	\$1,198,674	\$0	30	\$0	\$0
1275	CC	35546349	HURTADO MENA LUZ YANNESY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1276	CC	1059990723	HURTADO GOMEZ MARIA CAMILA	230301	30	\$1,294,757	\$207,200	EPS037	30	\$1,294,757	\$51,800	CCF14	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
1277	CC	16280970	HURTADO GARCES MARINO	230301	30	\$1,887,853	\$302,100	EPS018	30	\$1,887,853	\$75,600	CCF57	30	\$1,887,853	\$75,600	14-23	30	\$1,887,853	\$82,200	30	\$0	\$0
1278	CC	1078686502	HURTADO GUAITOTO MARYURY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1279	CC	94042976	HURTADO VALENCIA MIGUEL ANGEL	230301	16	\$665,163	\$106,500	EPS037	16	\$665,163	\$26,700	CCF57	16	\$665,163	\$26,700	14-23	16	\$665,163	\$46,300	16	\$0	\$0
1280	CC	1144032313	HURTADO HOYOS NATALIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1281	CC	1192742559	HURTADO HURTADO NELSY JOHANA	230201	30	\$1,557,784	\$249,300	EPS037	30	\$1,557,784	\$62,400	CCF57	30	\$1,557,784	\$62,400	14-23	30	\$1,557,784	\$108,500	30	\$0	\$0
1282	CC	29351950	HURTADO ARBOLEDA PAULA ANDREA	230301	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF57	4	\$1,316,326	\$52,700	14-23	4	\$154,667	\$10,800	4	\$0	\$0
1283	CC	1144029238	HURTADO SARA YADILE	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1284	CC	1089800801	IBARGUEN CASERES MARIA LUCY	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1285	CC	1113644372	IBARGUEN MURILLO YIMAR FABIO	230301	27	\$1,176,351	\$188,300	EPS018	27	\$1,176,351	\$47,100	CCF57	27	\$1,176,351	\$47,100	14-23	27	\$1,176,351	\$81,900	27	\$0	\$0
1286	CC	1113644372	IBARGUEN MURILLO YIMAR FABIO	230301	3	\$116,000	\$18,600	EPS018	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1287	CC	1062311543	IBARGUEN MULATO YONATAN ANDRES	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
1288	CC	48660254	IBARRA MOSQUERA LENIDITH MARLEY	230301	28	\$1,160,412	\$185,700	EPS005	28	\$1,160,412	\$46,500	CCF57	28	\$1,160,412	\$46,500	14-23	28	\$1,160,412	\$12,200	28	\$0	\$0
1289	CC	48660254	IBARRA MOSQUERA LENIDITH MARLEY	230301	2	\$82,516	\$13,300	EPS005	2	\$82,516	\$0	CCF57	2	\$82,516	\$0	14-23	2	\$82,516	\$0	2	\$0	\$0
1290	CC	67015869	IBARRA MARIA ISABEL	25-14	27	\$1,044,000	\$167,100	EPS005	27	\$1,044,000	\$41,800	CCF57	27	\$1,046,320	\$41,900	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0
1291	CC	67015869	IBARRA MARIA ISABEL	25-14	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1292	CC	1006324642	IDROBO VELANDIA DARLIN YURANI	230301	30	\$1,543,293	\$247,000	EPS018	30	\$1,543,293	\$61,800	CCF57	30	\$1,543,293	\$61,800	14-23	30	\$1,543,293	\$37,600	30	\$0	\$0



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1293	CC	1002946253	IDROBO BURBANO EVELIN	230201	30	\$1,382,005	\$221,200	EPS037	30	\$1,382,005	\$55,300	CCF14	30	\$1,382,005	\$55,300	14-23	30	\$1,382,005	\$14,500	30	\$0	\$0
1294	CC	52293706	IGLESIAS PEÑUELA RUBI PATRICIA	230301	5	\$276,766	\$44,300	EPS002	5	\$276,766	\$11,100	CCF24	5	\$888,977	\$35,600	14-23	5	\$276,766	\$6,800	5	\$0	\$0
1295	CC	76336237	IJAJI QUISOBONI IVAN ALBERTO	230301	30	\$1,263,660	\$202,200	EPS010	30	\$1,263,660	\$50,600	CCF57	30	\$1,263,660	\$50,600	14-23	30	\$1,263,660	\$13,200	30	\$0	\$0
1296	CC	1061778329	ILES GOMEZ JAMER	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1297	CC	94511874	IMBACHI QUINTERO DIDIER ANTONIO	25-14	30	\$1,194,553	\$191,200	EPS010	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$12,500	30	\$0	\$0
1298	CC	1035855128	IMBACHI TULANDE MARIA ALEJANDRA	230301	30	\$1,313,000	\$210,100	EPS012	30	\$1,313,000	\$52,600	CCF57	30	\$1,619,367	\$64,800	14-23	30	\$1,313,000	\$6,900	30	\$0	\$0
1299	CC	66903111	IMBACHI CERON ROSALBA	25-14	30	\$1,194,553	\$191,200	EPS005	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$12,500	30	\$0	\$0
1300	CC	91487066	IPIA JOHN JAIRO	25-14	30	\$1,275,012	\$204,100	EPS005	30	\$1,275,012	\$51,100	CCF57	30	\$1,275,012	\$51,100	14-23	30	\$1,275,012	\$13,400	30	\$0	\$0
1301	CC	16865842	IPUJAN IPIAL ALEXANDER ANDRES	25-14	30	\$1,799,517	\$288,000	EPS005	30	\$1,799,517	\$72,000	CCF57	30	\$1,799,517	\$72,000	14-23	30	\$1,799,517	\$125,300	30	\$0	\$0
1302	CC	1006015901	ISAZA VALLEJO JHON DEIVY	230301	30	\$1,838,281	\$294,200	ESSC18	30	\$1,838,281	\$73,600	CCF57	30	\$1,838,281	\$73,600	14-23	30	\$1,838,281	\$128,000	30	\$0	\$0
1303	CC	29509634	ISAZA ISAZA MARTHA ELENA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1304	CC	1059446929	IZQUIERDO ANTE MARIA SOLANILLY	230201	23	\$889,350	\$142,300	EPS002	23	\$889,350	\$35,600	CCF57	23	\$1,610,878	\$64,500	14-23	23	\$889,350	\$9,300	23	\$0	\$0
1305	CC	1093750339	JAIMES RODRIGUEZ DEYSY PATRICIA	230301	30	\$1,404,476	\$224,800	EPS005	30	\$1,404,476	\$56,200	CCF57	30	\$1,404,476	\$56,200	14-23	30	\$1,404,476	\$34,300	30	\$0	\$0
1306	CC	4849295	JANIPE MECHA JESUS ALFREDO	231001	30	\$1,208,374	\$193,400	EPS005	30	\$1,208,374	\$48,400	CCF57	30	\$1,208,374	\$48,400	14-23	30	\$1,208,374	\$84,200	30	\$0	\$0
1307	CC	1006150415	JARA MORENO ADRIANA YANETH	230301	30	\$1,555,189	\$248,900	EPS002	30	\$1,555,189	\$62,300	CCF24	30	\$1,555,189	\$62,300	14-23	30	\$1,555,189	\$37,900	30	\$0	\$0
1308	CC	92032883	JARABA ATENCIA JOSE ANTONIO	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1309	CC	94539098	JARAMILLO ERAZO ABRAHAM ALFONSO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1310	CC	31987689	JARAMILLO SALAZAR ALBA LUCY	25-14	1	\$43,159	\$7,000	EPS005	1	\$43,159	\$0	CCF57	1	\$43,159	\$0	14-23	1	\$43,159	\$0	1	\$0	\$0
1311	CC	31987689	JARAMILLO SALAZAR ALBA LUCY	25-14	10	\$560,475	\$89,700	EPS005	10	\$560,475	\$22,500	CCF57	10	\$386,667	\$15,500	14-23	10	\$560,475	\$0	10	\$0	\$0
1312	CC	31987689	JARAMILLO SALAZAR ALBA LUCY	25-14	19	\$965,720	\$154,600	EPS005	19	\$965,720	\$38,700	CCF57	19	\$965,720	\$38,700	14-23	19	\$965,720	\$10,100	19	\$0	\$0
1313	CC	6110618	JARAMILLO BUSTAMANTE HERNANDO	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1314	CC	94151466	JARAMILLO BENAVIDES JAIRO	25-14	30	\$1,324,264	\$211,900	EPS018	30	\$1,324,264	\$53,000	CCF57	30	\$1,324,264	\$53,000	14-23	30	\$1,324,264	\$32,300	30	\$0	\$0
1315	CC	98333783	JARAMILLO JUAN CARLOS	231001	30	\$1,740,000	\$278,400	EPS012	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
1316	CC	66983815	JARAMILLO RIVERA LEYNE	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1317	CC	29774885	JARAMILLO POVEDA MALKA IRINA	25-14	20	\$773,350	\$123,800	ESSC24	20	\$773,350	\$31,000	CCF57	20	\$773,334	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
1318	CC	1002955510	JARAMILLO ORTIZ STEVEN	230201	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$145,000	\$5,800	14-23	3	\$116,000	\$1,300	3	\$0	\$0
1319	CC	1002955510	JARAMILLO ORTIZ STEVEN	230201	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$0	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1320	CC	1119391295	JIMENEZ ORATE DANIEL DAVID	230301	30	\$1,227,638	\$196,500	EPS002	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
1321	CC	1117545378	JIMENEZ MORALES EZEQUIEL	230301	30	\$1,667,500	\$266,800	EPS012	30	\$1,667,500	\$66,700	CCF57	30	\$1,667,500	\$66,700	14-23	30	\$1,667,500	\$116,100	30	\$0	\$0
1322	CC	4697223	JIMENEZ MAMIAN HECTOR	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1323	CC	1113530551	JIMENEZ RIVERA IRENE YOLIMA	230301	30	\$1,896,375	\$303,500	EPS037	30	\$1,896,375	\$75,900	CCF57	30	\$1,896,375	\$75,900	14-23	30	\$1,896,375	\$132,000	30	\$0	\$0
1324	CC	1061730111	JIMENEZ PATINO LINA VANESSA	230301	29	\$1,121,350	\$179,500	EPS010	29	\$1,121,350	\$44,900	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1325	CC	1061730111	JIMENEZ PATINO LINA VANESSA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1326	CC	31939588	JIMENEZ QUICENO NAIBYN	25-14	30	\$1,198,667	\$191,800	EPS005	30	\$1,198,667	\$48,000	CCF57	30	\$1,198,667	\$48,000	14-23	30	\$1,198,667	\$0	30	\$0	\$0
1327	CC	1112101646	JIMENEZ SOLIS PAOLA ANDREA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,226,056	\$49,100	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1328	CC	1113042602	JIMENEZ TASCON STEVEN	25-14	30	\$1,652,665	\$264,500	EPS037	30	\$1,652,665	\$66,200	CCF57	30	\$1,652,665	\$66,200	14-23	30	\$1,652,665	\$115,100	30	\$0	\$0
1329	CC	1130683296	JOJOA LUCERO DIANA FERNANDA	230301	29	\$1,207,223	\$193,200	EPS037	29	\$1,207,223	\$48,300	CCF57	29	\$1,207,223	\$48,300	14-23	29	\$1,207,223	\$12,700	29	\$0	\$0
1330	CC	1130683296	JOJOA LUCERO DIANA FERNANDA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0

1331	CC	1143841396	JOYA ARIAS STEFANY KATHERIN	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1332	CC	1058932106	JOYAS GAVIRIA ALEX DANIEL	230301	30	\$1,564,348	\$250,300	EPS010	30	\$1,564,348	\$62,600	CCF57	30	\$1,564,348	\$62,600	14-23	30	\$1,564,348	\$108,900	30	\$0	\$0
1333	CC	1112228658	JURADO ZAMBRANO CHRISTIAN GUILLERMO	230301	29	\$1,143,135	\$183,000	EPS037	29	\$1,143,135	\$45,800	CCF57	29	\$1,143,135	\$45,800	14-23	29	\$1,143,135	\$79,600	29	\$0	\$0
1334	CC	1112228658	JURADO ZAMBRANO CHRISTIAN GUILLERMO	230301	1	\$42,937	\$6,900	EPS037	1	\$42,937	\$0	CCF57	1	\$42,937	\$0	14-23	1	\$42,937	\$0	1	\$0	\$0
1335	CC	1006324143	JURADO CHAVEZ JOHN ANDERSSON	230301	28	\$1,174,060	\$187,900	EPS005	28	\$1,174,060	\$47,000	CCF57	28	\$1,174,060	\$47,000	14-23	28	\$1,174,060	\$81,800	28	\$0	\$0
1336	CC	1006324143	JURADO CHAVEZ JOHN ANDERSSON	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1337	CC	1006052116	JURADO CORRALES LISDEY NAYID		0	\$0	\$0	EPS002	30	\$1,160,000	\$145,000		0	\$0	\$0	14-23	30	\$1,160,000	\$6,100	0	\$0	\$0
1338	CC	1112221397	JURADO ORTEGA MEYER LEODAN	230301	29	\$1,243,195	\$199,000	EPS018	29	\$1,243,195	\$49,800	CCF57	29	\$1,243,195	\$49,800	14-23	29	\$1,243,195	\$86,600	29	\$0	\$0
1339	CC	1112221397	JURADO ORTEGA MEYER LEODAN	230301	1	\$39,012	\$6,300	EPS018	1	\$39,012	\$0	CCF57	1	\$39,012	\$0	14-23	1	\$39,012	\$0	1	\$0	\$0
1340	CC	31995470	JUSPIAN PALECHOR LUZMILA	230301	29	\$1,314,666	\$210,400	EPS002	29	\$1,314,666	\$52,600	CCF57	29	\$1,314,666	\$52,600	14-23	29	\$1,314,666	\$13,800	29	\$0	\$0
1341	CC	31995470	JUSPIAN PALECHOR LUZMILA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1342	CC	14607199	LABRADA ROBINSON	230301	29	\$1,388,627	\$222,200	EPS018	29	\$1,388,627	\$55,600	CCF57	29	\$1,388,627	\$55,600	14-23	29	\$1,388,627	\$14,500	29	\$0	\$0
1343	CC	14607199	LABRADA ROBINSON	230301	1	\$47,095	\$7,600	EPS018	1	\$47,095	\$0	CCF57	1	\$47,095	\$0	14-23	1	\$47,095	\$0	1	\$0	\$0
1344	CC	1143842945	LAGO TOVAR MARIA DEL PILAR	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1345	CC	1130643364	LAGUNA MARTINEZ IDALYD	230301	30	\$1,611,000	\$257,800	EPS005	30	\$1,611,000	\$64,500	CCF57	30	\$1,611,000	\$64,500	14-23	30	\$1,611,000	\$8,500	30	\$0	\$0
1346	CC	29109558	LAGUNA DURAN YAMILE	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1347	CC	94515788	LAMOS NARVAEZ ALEJANDRO	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$78,100	29	\$0	\$0
1348	CC	94515788	LAMOS NARVAEZ ALEJANDRO	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1349	CC	1087111897	LANDAZURI BATIOJA JOSE WILLIAM	230301	30	\$1,772,340	\$283,600	EPS002	30	\$1,772,340	\$70,900	CCF57	30	\$1,772,340	\$70,900	14-23	30	\$1,772,340	\$77,100	30	\$0	\$0
1350	CC	1114892161	LASPRILLA SALGAR MEBEILYN	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1351	CC	1143837752	LASO GALINDEZ JENNIFER ANDREA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1352	CC	79205237	LASSO BUITRAGO JOSE VICENTE	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1353	CC	34615872	LASSO PEÑA LEYDI STELLA	25-14	30	\$1,227,379	\$196,400	EPS037	30	\$1,227,379	\$49,100	CCF14	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
1354	CC	1062327689	LASSO RODRIGUEZ MARIA ANGELICA	230301	30	\$1,229,008	\$196,700	EPS037	30	\$1,229,008	\$49,200	CCF14	30	\$1,229,008	\$49,200	14-23	30	\$1,229,008	\$12,900	30	\$0	\$0
1355	CC	31657226	LASSO CUELLAR MARIA LUISA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1356	CC	76335378	LASSO URBANO WILMER ANTONIO	230201	17	\$986,000	\$157,800	EPS002	17	\$986,000	\$39,500	CCF57	17	\$1,396,833	\$55,900	14-23	17	\$986,000	\$68,700	17	\$0	\$0
1357	CC	76335378	LASSO URBANO WILMER ANTONIO	230201	10	\$386,670	\$61,900	EPS002	10	\$386,670	\$15,500	CCF57	10	\$386,670	\$0	14-23	10	\$386,670	\$0	10	\$0	\$0
1358	CC	76335378	LASSO URBANO WILMER ANTONIO	230201	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1359	CC	1112470951	LASSO FAJARDO YANETH MARCELA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1360	CC	1059988075	LASSO ZAMORA YOHAN ESTEBAN	230301	30	\$1,255,145	\$200,900	ESSC62	30	\$1,255,145	\$50,300	CCF14	30	\$1,255,145	\$50,300	14-23	30	\$1,255,145	\$13,200	30	\$0	\$0
1361	CC	1144102784	LEAL CERON ALEJANDRA	230301	30	\$1,611,000	\$257,800	EPS010	30	\$1,611,000	\$64,500	CCF57	30	\$1,611,000	\$64,500	14-23	30	\$1,611,000	\$8,500	30	\$0	\$0
1362	CC	1143836410	LEAL GRAJALES ESTIFEN	230201	30	\$1,362,914	\$218,100	EPS005	30	\$1,362,914	\$54,600	CCF57	30	\$1,362,914	\$54,600	14-23	30	\$1,362,914	\$33,300	30	\$0	\$0
1363	CC	1130637525	LEITON RIASCOS DIDIER ORLANDO	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1364	CC	1113532467	LEMONS LOPEZ LUIS FELIPE	230301	28	\$1,269,451	\$203,200	EPS018	28	\$1,269,451	\$50,800	CCF57	28	\$1,269,451	\$50,800	14-23	28	\$1,269,451	\$88,400	28	\$0	\$0
1365	CC	1113532467	LEMONS LOPEZ LUIS FELIPE	230301	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1366	CC	66821835	LENIS PEREZ ANA PATRICIA	230201	30	\$1,216,766	\$194,700	EPS012	30	\$1,216,766	\$48,700	CCF57	30	\$1,216,766	\$48,700	14-23	30	\$1,216,766	\$12,800	30	\$0	\$0
1367	CC	16740982	LENIS GIL CARLOS WALDIR	25-14	30	\$1,246,383	\$199,500	EPS037	30	\$1,246,383	\$49,900	CCF57	30	\$1,246,383	\$49,900	14-23	30	\$1,246,383	\$86,800	30	\$0	\$0
1368	CC	1000576895	LEON VARGAS MARIA CAMILA	230201	30	\$1,627,480	\$260,400	EPS037	30	\$1,627,480	\$65,100	CCF24	30	\$1,627,480	\$65,100	14-23	30	\$1,627,480	\$39,700	30	\$0	\$0

1369	CC	52959173	LEON SEGURA YOHANA MARCELA	230201	29	\$1,439,589	\$230,400	EPS037	29	\$1,439,589	\$57,600	CCF24	29	\$1,439,589	\$57,600	14-23	29	\$1,439,589	\$35,100	29	\$0	\$0
1370	CC	52959173	LEON SEGURA YOHANA MARCELA	230201	1	\$49,634	\$8,000	EPS037	1	\$49,634	\$0	CCF24	1	\$49,634	\$0	14-23	1	\$49,634	\$0	1	\$0	\$0
1371	CC	16707979	LEYES GALEANO ALFONSO	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
1372	CC	1068587094	LICONA PEREZ YINA PATRICIA	230301	30	\$1,227,379	\$196,400	EPS002	30	\$1,227,379	\$49,100	CCF24	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
1373	CC	1005867542	LISARDA CASTILLO AURA MARIA	230301	23	\$889,350	\$142,300	EPS002	23	\$889,350	\$35,600	CCF57	23	\$889,333	\$35,600	14-23	23	\$889,350	\$9,300	23	\$0	\$0
1374	CC	1005867542	LISARDA CASTILLO AURA MARIA	230301	7	\$270,671	\$43,400	EPS002	7	\$270,671	\$0	CCF57	7	\$270,671	\$0	14-23	7	\$270,671	\$0	7	\$0	\$0
1375	CC	16828635	LISCANO TENORIO JOSE ALIRIO	230301	30	\$1,295,621	\$207,300	EPS018	30	\$1,295,621	\$51,900	CCF57	30	\$1,295,621	\$51,900	14-23	30	\$1,295,621	\$90,200	30	\$0	\$0
1376	CC	6017801	LIZCANO LIZCANO RUBEN DARIO	230301	27	\$1,044,000	\$167,100	EPS010	27	\$1,044,000	\$41,800	CCF57	27	\$1,046,320	\$41,900	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0
1377	CC	6017801	LIZCANO LIZCANO RUBEN DARIO	230301	3	\$122,479	\$19,600	EPS010	3	\$122,479	\$0	CCF57	3	\$122,479	\$0	14-23	3	\$122,479	\$0	3	\$0	\$0
1378	CC	16894735	LLANOS CARLOS ARTURO	230301	30	\$1,350,117	\$216,100	EPS018	30	\$1,350,117	\$54,100	CCF57	30	\$1,350,117	\$54,100	14-23	30	\$1,350,117	\$94,000	30	\$0	\$0
1379	CC	1130946885	LLANOS VIVEROS MARTHA ISABEL	25-14	15	\$580,000	\$92,800	EPS037	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$23,200	14-23	15	\$580,000	\$6,100	15	\$0	\$0
1380	CC	1001871211	LLERENA SANDOVAL STIVENSON ANDRES	230301	30	\$1,264,894	\$202,400	EPS002	30	\$1,264,894	\$50,600	CCF07	30	\$1,264,894	\$50,600	14-23	30	\$1,264,894	\$30,900	30	\$0	\$0
1381	CC	9807281	LOAIZA JAROL	25-14	12	\$464,000	\$74,300	EPS037	12	\$464,000	\$18,600	CCF57	12	\$958,611	\$38,400	14-23	12	\$464,000	\$4,900	12	\$0	\$0
1382	CC	94282562	LOAIZA SANCHEZ JOANNY	231001	30	\$1,237,510	\$198,100	EPS037	30	\$1,237,510	\$49,600	CCF57	30	\$1,237,510	\$49,600	14-23	30	\$1,237,510	\$86,200	30	\$0	\$0
1383	CC	29679276	LOAIZA BEDOYA SANDRA MILENA	230301	30	\$1,498,189	\$239,800	EPS018	30	\$1,498,189	\$60,000	CCF57	30	\$1,498,189	\$60,000	14-23	30	\$1,498,189	\$36,500	30	\$0	\$0
1384	CC	1130950419	LOBOA BALANTA JUAN CAMILO	230201	30	\$1,227,379	\$196,400	EPS018	30	\$1,227,379	\$49,100	CCF14	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
1385	CC	1130946309	LOBOA BALLESTEROS NEIVER	230301	30	\$1,362,136	\$218,000	ESSC62	30	\$1,362,136	\$54,500	CCF14	30	\$1,362,136	\$54,500	14-23	30	\$1,362,136	\$94,900	30	\$0	\$0
1386	CC	16842116	LONDOÑO CANO CESAR AUGUSTO	230201	30	\$1,530,000	\$244,800	EPS010	30	\$1,530,000	\$61,200	CCF57	30	\$1,530,000	\$61,200	14-23	30	\$1,530,000	\$66,600	30	\$0	\$0
1387	CC	1113638995	LONDOÑO MOLINA JHONY FERNANDO	25-14	12	\$600,000	\$96,000	EPS018	12	\$600,000	\$24,000	CCF57	12	\$600,000	\$24,000	14-23	12	\$600,000	\$41,800	12	\$0	\$0
1388	CC	1193230699	LONDOÑO SALAZAR JUAN ESTEBAN	230201	27	\$1,196,553	\$191,500	EPS037	27	\$1,196,553	\$47,900	CCF57	27	\$1,196,553	\$47,900	14-23	27	\$1,196,553	\$12,500	27	\$0	\$0
1389	CC	1193230699	LONDOÑO SALAZAR JUAN ESTEBAN	230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1390	CC	1193230699	LONDOÑO SALAZAR JUAN ESTEBAN	230201	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1391	CC	1234191284	LONDOÑO RAMIREZ LAURA KATERINE	230301	4	\$154,667	\$24,800	EPS018	4	\$154,667	\$6,200	CCF57	4	\$243,278	\$9,800	14-23	4	\$154,667	\$3,800	4	\$0	\$0
1392	CC	1143846569	LONDOÑO CUBIDES LISBETH CARINE	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1393	CC	1143950512	LONGA GRANADO KELLY TATIANA	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1394	CC	14697129	LOPEZ ROJAS ALVARO JOSE	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1395	CC	1143925824	LOPEZ HUERTAS ANGEL ALEJANDRO	231001	30	\$1,827,000	\$292,400	EPS018	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$9,600	30	\$0	\$0
1396	CC	16692229	LOPEZ MENDOZA ARTURO ALBERTO	25-14	30	\$1,211,830	\$193,900	EPS012	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$12,700	30	\$0	\$0
1397	CC	66953449	LOPEZ JARAMILLO BLANCA STELLA	25-14	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1398	CC	66953449	LOPEZ JARAMILLO BLANCA STELLA	25-14	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1399	CC	16450649	LOPEZ GUZMAN CARLOS ALBERTO	25-14	4	\$154,667	\$24,800	EPS012	4	\$154,667	\$6,200	CCF57	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
1400	CC	16450649	LOPEZ GUZMAN CARLOS ALBERTO	25-14	26	\$1,005,334	\$160,900	EPS012	26	\$1,005,334	\$40,300	CCF57	26	\$1,005,333	\$0	14-23	26	\$1,005,334	\$0	26	\$0	\$0
1401	CC	18465525	LOPEZ HERNANDEZ CARLOS ARTURO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1402	CC	1113522378	LOPEZ MENDOZA DAVID	231001	30	\$1,315,366	\$210,500	EPS018	30	\$1,315,366	\$52,700	CCF57	30	\$1,315,366	\$52,700	14-23	30	\$1,315,366	\$91,600	30	\$0	\$0
1403	CC	1193246782	LOPEZ MURILLO DIGNA NICACIA	230301	30	\$1,352,510	\$216,500	EPS042	30	\$1,352,510	\$54,200	CCF57	30	\$1,352,510	\$54,200	14-23	30	\$1,352,510	\$33,000	30	\$0	\$0
1404	CC	94414944	LOPEZ FERNEY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1405	CC	72227958	LOPEZ BUELVAS GREGORIS JOSE	25-14	30	\$1,339,940	\$214,400	EPS002	30	\$1,339,940	\$53,600	CCF07	30	\$1,339,940	\$53,600	14-23	30	\$1,339,940	\$32,700	30	\$0	\$0
1406	CC	66834296	LOPEZ VASQUEZ ISIS LILIANA	25-14	11	\$425,350	\$68,100	EPS037	11	\$425,350	\$17,100	CCF57	11	\$973,093	\$39,000	14-23	11	\$425,350	\$4,500	11	\$0	\$0

1407	CC	16708146	LOPEZ SOLARTE JORGE ELIECER	25-14	30	\$1,740,000	\$278,400	EPS012	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$75,700	30	\$0	\$0
1408	CC	1114890765	LOPEZ PARRA JUAN JOSE	230301	30	\$1,835,268	\$293,700	EPS008	30	\$1,835,268	\$73,500	CCF57	30	\$1,835,268	\$73,500	14-23	30	\$1,835,268	\$127,800	30	\$0	\$0
1409	CC	1193109717	LOPEZ LOPEZ JUAN JOSE	230201	18	\$696,000	\$111,400	ESSC18	18	\$696,000	\$27,900	CCF57	18	\$1,476,372	\$59,100	14-23	18	\$696,000	\$48,500	18	\$0	\$0
1410	CC	1059987174	LOPEZ TENORIO LEIDY YULIETH	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1411	CC	1088246853	LOPEZ CARDONA LEIDY JOANNA	230201	30	\$1,572,160	\$251,600	EPS037	30	\$1,572,160	\$62,900	CCF57	30	\$1,572,160	\$62,900	14-23	30	\$1,572,160	\$109,500	30	\$0	\$0
1412	CC	42100256	LOPEZ CASTAÑO LILIANA	25-14	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1413	CC	42100256	LOPEZ CASTAÑO LILIANA	25-14	29	\$1,121,350	\$179,500	EPS018	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1414	CC	1112488799	LOPEZ CUERO LINA MARIA	230301	9	\$348,000	\$55,700	EPS010	9	\$348,000	\$14,000	CCF57	9	\$348,000	\$14,000	14-23	9	\$348,000	\$3,700	9	\$0	\$0
1415	CC	1112488799	LOPEZ CUERO LINA MARIA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1416	CC	52875670	LOPEZ CORDOBA LUCILA	230301	30	\$2,000,000	\$320,000	EPS017	30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,000	14-23	30	\$2,000,000	\$20,900	30	\$0	\$0
1417	CC	94233226	LOPEZ ARANA LUIS ALFONSO	25-14	30	\$1,336,000	\$213,800	EPS037	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$7,000	30	\$0	\$0
1418	CC	1136059345	LOPEZ PEÑALOZA MONICA YANETH	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1419	CC	31531488	LOPEZ DE LA TORRE NOHORA TERESA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1420	CC	52375881	LOPEZ PERILLA OFELIA	25-14	30	\$1,509,518	\$241,600	EPS017	30	\$1,509,518	\$60,400	CCF24	30	\$1,509,518	\$60,400	14-23	30	\$1,509,518	\$36,800	30	\$0	\$0
1421	CC	38568532	LOPEZ GAVIRIA OLGA LUCIA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1422	CC	16727664	LOPEZ RICARDO	25-14	30	\$1,740,000	\$278,400	EPS037	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
1423	CC	31991230	LOPEZ GARCIA TERESITA DE JESUS	230301	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1424	CC	31991230	LOPEZ GARCIA TERESITA DE JESUS	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1425	CC	1144153644	LOPEZ CASTAÑO VANESSA	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1426	CC	34341265	LOPEZ YALI MARITZA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1427	CC	1107061906	LORZA PAJOY SANDRA VIVIANA	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1428	CC	25395929	LOZANO MIRANDA CLAUDIA PATRICIA	25-14	20	\$773,350	\$123,800	EPS002	20	\$773,350	\$31,000	CCF57	20	\$2,320,000	\$92,800	14-23	20	\$773,350	\$8,100	20	\$0	\$0
1429	CC	1108639909	LOZANO HORMAZA DANIEL	230201	30	\$1,260,266	\$201,700	EPS002	30	\$1,260,266	\$50,500	CCF57	30	\$1,260,266	\$50,500	14-23	30	\$1,260,266	\$87,800	30	\$0	\$0
1430	CC	1113515333	LOZANO DEIBY JAIR	230301	28	\$1,148,067	\$183,700	EPS037	28	\$1,148,067	\$46,000	CCF14	28	\$1,148,067	\$46,000	14-23	28	\$1,148,067	\$28,000	28	\$0	\$0
1431	CC	1113515333	LOZANO DEIBY JAIR	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF14	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1432	CC	65500008	LOZANO ALVAREZ ELSA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1433	CC	1107077012	LOZANO TOBON MARLLY DORANY	230301	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1434	CC	1107077012	LOZANO TOBON MARLLY DORANY	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1435	CC	10472707	LUCUMI BERRIO DANIEL	230201	30	\$1,362,914	\$218,100	EPS042	30	\$1,362,914	\$54,600	CCF57	30	\$1,362,914	\$54,600	14-23	30	\$1,362,914	\$14,300	30	\$0	\$0
1436	CC	1114883421	LUCUMI YBARRA DEIFERSON	230301	30	\$1,600,826	\$256,200	EPS037	30	\$1,600,826	\$64,100	CCF57	30	\$1,600,826	\$64,100	14-23	30	\$1,600,826	\$111,500	30	\$0	\$0
1437	CC	76009047	LUCUMI FORY JANER	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1438	CC	10741132	LUCUMI LARRAHONDO JOHN EDINSON	230301	30	\$1,362,136	\$218,000	EPS037	30	\$1,362,136	\$54,500	CCF14	30	\$1,362,136	\$54,500	14-23	30	\$1,362,136	\$14,300	30	\$0	\$0
1439	CC	1005833395	LUGO ESCALANTE LUZ MERY	230201	23	\$889,350	\$142,300	EPS018	23	\$889,350	\$35,600	CCF57	23	\$1,509,547	\$60,400	14-23	23	\$889,350	\$21,700	23	\$0	\$0
1440	CC	1005833395	LUGO ESCALANTE LUZ MERY	230201	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1441	CC	66842525	LUGO CARABALI LUZ ADRIANA	230301	30	\$1,190,851	\$190,600	EPS005	30	\$1,190,851	\$47,700	CCF57	30	\$1,190,851	\$47,700	14-23	30	\$1,190,851	\$12,500	30	\$0	\$0
1442	PT	6120999	LUGO VELASCO YGINIO GABRIEL	230301	29	\$1,256,954	\$201,200	EPS037	29	\$1,256,954	\$50,300	CCF57	29	\$1,256,954	\$50,300	14-23	29	\$1,256,954	\$87,500	29	\$0	\$0
1443	PT	6120999	LUGO VELASCO YGINIO GABRIEL	230301	1	\$47,289	\$7,600	EPS037	1	\$47,289	\$0	CCF57	1	\$47,289	\$0	14-23	1	\$47,289	\$0	1	\$0	\$0
1444	CC	1116373728	LUGO ESCALANTE YULEIDY	230301	9	\$386,667	\$61,900	EPS002	9	\$386,667	\$15,500	CCF57	9	\$386,667	\$15,500	14-23	9	\$386,667	\$4,100	9	\$0	\$0
1445	CC	1116373728	LUGO ESCALANTE YULEIDY	230301	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0

1446	CC	1116373728	LUGO ESCALANTE YULEIDY	230301	6	\$232,022	\$37,200	EPS002	6	\$232,022	\$9,300	CCF57	6	\$232,022	\$0	14-23	6	\$232,022	\$0	6	\$0	\$0
1447	CC	29742702	LUNA GOMEZ SHIRLEY	231001	30	\$1,227,379	\$196,400	EPS012	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
1448	CC	34321528	MACA UNI FRANCY ELENA	230201	12	\$552,604	\$88,500	EPS010	12	\$552,604	\$22,200	CCF57	12	\$552,604	\$22,200	14-23	12	\$552,604	\$5,800	12	\$0	\$0
1449	CC	34321528	MACA UNI FRANCY ELENA	230201	18	\$779,224	\$124,700	EPS010	18	\$779,224	\$31,200	CCF57	18	\$764,971	\$30,600	14-23	18	\$779,224	\$0	18	\$0	\$0
1450	CC	10315567	MACIAS SILVA DUMER	230301	30	\$1,295,302	\$207,300	EPS005	30	\$1,295,302	\$51,900	CCF57	30	\$1,295,302	\$51,900	14-23	30	\$1,295,302	\$90,200	30	\$0	\$0
1451	CC	1086139927	MADRID YARES JUAN STIVEN	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1452	CC	1113538533	MAFLA MEDINA YILMER ANDRES	230301	30	\$1,482,951	\$237,300	EPS018	30	\$1,482,951	\$59,400	CCF57	30	\$1,482,951	\$59,400	14-23	30	\$1,482,951	\$103,300	30	\$0	\$0
1453	CC	76315196	MAJIN TINTINAGO ANIBAL	25-14	30	\$1,295,276	\$207,300	EPS037	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$90,200	30	\$0	\$0
1454	CC	1007866543	MALAGON MENDOZA KAREN ALEJANDRA	231001	27	\$1,044,000	\$167,100	EPS005	27	\$1,044,000	\$41,800	CCF24	27	\$1,046,320	\$41,900	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0
1455	CC	1007866543	MALAGON MENDOZA KAREN ALEJANDRA	231001	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF24	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1456	CC	94372873	MALAYER PILLIMUR JOSE ALIRIO	25-14	30	\$1,263,660	\$202,200	EPS037	30	\$1,263,660	\$50,600	CCF57	30	\$1,263,660	\$50,600	14-23	30	\$1,263,660	\$88,000	30	\$0	\$0
1457	CC	52909502	MALDONADO PIEDRAHITA NINI JOHANNA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1458	CC	66954516	MAMBUSCAY CHILITO MIRIAM	230201	30	\$1,376,204	\$220,200	EPS018	30	\$1,376,204	\$55,100	CCF57	30	\$1,376,204	\$55,100	14-23	30	\$1,376,204	\$14,400	30	\$0	\$0
1459	CC	4754527	MAMIAN PABLO EMILIO	25-14	30	\$1,194,553	\$191,200	EPS005	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$29,100	30	\$0	\$0
1460	CC	76027670	MAMIAN VILLAMIL	231001	30	\$1,246,383	\$199,500	EPS010	30	\$1,246,383	\$49,900	CCF57	30	\$1,246,383	\$49,900	14-23	30	\$1,246,383	\$86,800	30	\$0	\$0
1461	CC	16865980	MANCHABAJAY MANCHABAJAY OSCAR EDUARDO	230301	30	\$1,280,936	\$205,000	EPS018	30	\$1,280,936	\$51,300	CCF57	30	\$1,280,936	\$51,300	14-23	30	\$1,280,936	\$89,200	30	\$0	\$0
1462	CC	25389325	MANCILLA LARA NILVANIA	230201	28	\$1,226,945	\$196,400	EPS037	28	\$1,226,945	\$49,100	CCF14	28	\$1,226,945	\$49,100	14-23	28	\$1,226,945	\$12,900	28	\$0	\$0
1463	CC	25389325	MANCILLA LARA NILVANIA	230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF14	2	\$77,466	\$3,100	14-23	2	\$77,334	\$0	2	\$0	\$0
1464	CC	39143996	MANGA CANTILLO MARELBIS DEL CARMEN	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1465	CC	1151937481	MANQUILLO QUISOBONI JUAN DAVID	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1466	CC	10304865	MANQUILLO QUIRA YESID	230301	29	\$1,121,350	\$179,500	ESSC62	29	\$1,121,350	\$44,900	CCF14	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
1467	CC	10304865	MANQUILLO QUIRA YESID	230301	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$0	CCF14	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1468	CC	16457730	MANRIQUE CAMPO CARLOS ALBERTO	231001	29	\$1,360,367	\$217,700	EPS018	29	\$1,360,367	\$54,500	CCF57	29	\$1,360,367	\$54,500	14-23	29	\$1,360,367	\$14,300	29	\$0	\$0
1469	CC	16457730	MANRIQUE CAMPO CARLOS ALBERTO	231001	1	\$43,187	\$7,000	EPS018	1	\$43,187	\$0	CCF57	1	\$43,187	\$0	14-23	1	\$43,187	\$0	1	\$0	\$0
1470	CC	1143850668	MANRIQUE ALEGRIA FELIPE	231001	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1471	CC	39577931	MANRIQUE POLANIA LUZ ENY	231001	30	\$1,531,000	\$245,000	EPS002	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$66,600	30	\$0	\$0
1472	CC	1143850669	MANRIQUE ALEGRIA SANTIAGO	25-14	30	\$1,341,404	\$214,700	EPS018	30	\$1,341,404	\$53,700	CCF57	30	\$1,341,404	\$53,700	14-23	30	\$1,341,404	\$14,100	30	\$0	\$0
1473	CC	14477532	MANYOMA CRISTIAN HEMIRO	230201	30	\$1,298,100	\$207,700	EPS037	30	\$1,298,100	\$52,000	CCF57	30	\$1,298,100	\$52,000	14-23	30	\$1,298,100	\$13,600	30	\$0	\$0
1474	CC	1113523771	MANYOMA RIVAS JOHN BREYNER	230301	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF57	4	\$1,215,680	\$48,700	14-23	4	\$154,667	\$10,800	4	\$0	\$0
1475	CC	66850359	MANZANO ALBARAN LUZ ADIELA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1476	CC	29354535	MANZANO ZAMORANO MARIA PIEDAD	230201	30	\$1,335,370	\$213,700	EPS012	30	\$1,335,370	\$53,500	CCF57	30	\$1,335,370	\$53,500	14-23	30	\$1,335,370	\$14,000	30	\$0	\$0
1477	CC	31468078	MANZANO ROSARIO	230201	29	\$1,121,350	\$179,500	EPS012	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1478	CC	31468078	MANZANO ROSARIO	230201	1	\$38,872	\$6,300	EPS012	1	\$38,872	\$0	CCF57	1	\$38,872	\$0	14-23	1	\$38,872	\$0	1	\$0	\$0
1479	CC	1112226183	MANZANO OCHOA YESSICA MARIA	230301	30	\$1,827,000	\$292,400	EPS037	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$9,600	30	\$0	\$0
1480	CC	1113691664	MARIN CULCHA ALEJANDRO	230301	30	\$2,164,894	\$346,400	EPS018	30	\$2,164,894	\$86,600	CCF57	30	\$2,164,894	\$86,600	14-23	30	\$2,164,894	\$11,400	30	\$0	\$0
1481	CC	1061428885	MARIN CANO CRISTIAN FERNANDO	230301	30	\$1,229,267	\$196,700	EPS037	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$12,900	30	\$0	\$0
1482	CC	1116279002	MARIN OSPINA DANIELA	230201	28	\$1,104,448	\$176,800	EPS037	28	\$1,104,448	\$44,200	CCF57	28	\$1,104,448	\$44,200	14-23	28	\$1,104,448	\$76,900	28	\$0	\$0



Resumen General de Pago

1483	CC	1116279002	MARIN OSPINA DANIELA	230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1484	CC	1107098585	MARIN RIVERA DAYANA LIZETH	231001	30	\$1,611,000	\$257,800	EPS005	30	\$1,611,000	\$64,500	CCF57	30	\$1,611,000	\$64,500	14-23	30	\$1,611,000	\$16,900	30	\$0	\$0
1485	CC	1113624974	MARIN LOAIZA DEISY YULIETH	230301	30	\$1,315,351	\$210,500	EPS042	30	\$1,315,351	\$52,700	CCF57	30	\$1,315,351	\$52,700	14-23	30	\$1,315,351	\$91,600	30	\$0	\$0
1486	CC	1143824435	MARIN LOPEZ DIANA CAROLINA	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1487	CC	16229186	MARIN EDILSON ANIBAL	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$50,500	30	\$0	\$0
1488	CC	1116251428	MARIN MORALES GUSTAVO ADOLFO	230301	30	\$1,257,798	\$201,300	ESSC18	30	\$1,257,798	\$50,400	CCF57	30	\$1,257,798	\$50,400	14-23	30	\$1,257,798	\$87,600	30	\$0	\$0
1489	CC	1193074192	MARIN BELTRAN JHOJANA SHIRLEY	230201	12	\$464,000	\$74,300	EPS002	12	\$464,000	\$18,600	CCF57	12	\$469,027	\$18,800	14-23	12	\$464,000	\$4,900	12	\$0	\$0
1490	CC	1193074192	MARIN BELTRAN JHOJANA SHIRLEY	230201	18	\$696,000	\$111,400	EPS002	18	\$696,000	\$27,900	CCF57	18	\$696,000	\$0	14-23	18	\$696,000	\$0	18	\$0	\$0
1491	CC	1112880283	MARIN COY JOHAN ALEJANDRO	230201	26	\$1,330,638	\$213,000	EPS008	26	\$1,330,638	\$53,300	CCF57	26	\$1,330,638	\$53,300	14-23	26	\$1,330,638	\$92,700	26	\$0	\$0
1492	CC	1112880283	MARIN COY JOHAN ALEJANDRO	230201	4	\$154,667	\$24,800	EPS008	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
1493	CC	18393761	MARIN IZQUIERDO JOSE ABELARDO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1494	CC	1107088709	MARIN VELARDE JUAN DAVID	230201	30	\$1,264,401	\$202,400	EPS037	30	\$1,264,401	\$50,600	CCF57	30	\$1,264,401	\$50,600	14-23	30	\$1,264,401	\$13,300	30	\$0	\$0
1495	CC	1022997518	MARIN BONILLA LUISA FERNANDA	230301	29	\$1,526,219	\$244,200	EPS002	29	\$1,526,219	\$61,100	CCF24	29	\$1,526,219	\$61,100	14-23	29	\$1,526,219	\$37,200	29	\$0	\$0
1496	CC	1022997518	MARIN BONILLA LUISA FERNANDA	230301	1	\$51,889	\$8,400	EPS002	1	\$51,889	\$0	CCF24	1	\$51,889	\$0	14-23	1	\$51,889	\$0	1	\$0	\$0
1497	CC	31473329	MARIN FLOREZ LUZ STELLA	230301	30	\$1,285,132	\$205,700	EPS012	30	\$1,285,132	\$51,500	CCF57	30	\$1,285,132	\$51,500	14-23	30	\$1,285,132	\$13,500	30	\$0	\$0
1498	CC	66756788	MARIN PEREZ LUZ STELLA	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1499	CC	1005093046	MARIN PAOLA ANDREA	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1500	CC	1113538129	MARINEZ PALACIOS JOSE LUIS	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1501	CC	14622242	MARMOLEJO BASTIDAS ENIBERG	230301	30	\$1,499,362	\$239,900	EPS005	30	\$1,499,362	\$60,000	CCF57	30	\$1,499,362	\$0	14-23	30	\$1,499,362	\$0	30	\$0	\$0
1502	CC	1130597703	MARMOLEJO MONTOYA HECTOR ANDRES	231001	30	\$1,515,770	\$242,600	EPS010	30	\$1,515,770	\$60,700	CCF57	30	\$1,515,770	\$60,700	14-23	30	\$1,515,770	\$105,500	30	\$0	\$0
1503	CC	1116269375	MARMOLEJO VASCO JEFFERSON	231001	5	\$194,733	\$31,200	ESSC18	5	\$194,733	\$0	CCF57	5	\$194,733	\$0	14-23	5	\$194,733	\$0	5	\$0	\$0
1504	CC	1116269375	MARMOLEJO VASCO JEFFERSON	231001	15	\$585,833	\$93,800	ESSC18	15	\$585,833	\$0	CCF57	15	\$585,833	\$0	14-23	15	\$585,833	\$0	15	\$0	\$0
1505	CC	1116269375	MARMOLEJO VASCO JEFFERSON	231001	10	\$390,556	\$62,500	ESSC18	10	\$390,556	\$0	CCF57	10	\$390,556	\$0	14-23	10	\$390,556	\$0	10	\$0	\$0
1506	CC	31578709	MARMOLEJO ORTEGON YENNI	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1507	CC	1112461939	MARQUEZ DAGUA ANYI	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1508	CC	1151958542	MARQUEZ HERRERA LUIS FELIPE	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1509	CC	34601044	MARROQUIN DIAZ YANETH	25-14	30	\$1,211,830	\$193,900	EPS010	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$12,700	30	\$0	\$0
1510	CC	73435156	MARTELO DONADO OMAR ENRIQUE	230301	30	\$1,160,000	\$185,600	ESSC07	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1511	CC	1107519662	MARTINEZ MORA ALDAIR ALBERTO	230301	30	\$1,295,621	\$207,300	EPS002	30	\$1,295,621	\$51,900	CCF57	30	\$1,295,621	\$51,900	14-23	30	\$1,295,621	\$13,600	30	\$0	\$0
1512	CC	1143973170	MARTINEZ ABELLA ANDRES FELIPE	230301	29	\$1,312,438	\$210,000	EPS018	29	\$1,312,438	\$52,500	CCF57	29	\$1,312,438	\$52,500	14-23	29	\$1,312,438	\$91,400	29	\$0	\$0
1513	CC	1143973170	MARTINEZ ABELLA ANDRES FELIPE	230301	1	\$42,650	\$6,900	EPS018	1	\$42,650	\$0	CCF57	1	\$42,650	\$0	14-23	1	\$42,650	\$0	1	\$0	\$0
1514	CC	1067284797	MARTINEZ CABADIA DEISI PAOLA	230301	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF03	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1515	CC	1067284800	MARTINEZ CABADIA DELLI ROSA	230201	9	\$348,000	\$55,700	EPS041	9	\$348,000	\$14,000	CCF03	9	\$348,000	\$14,000	14-23	9	\$348,000	\$3,700	9	\$0	\$0
1516	CC	35892204	MARTINEZ RAIGOZA DIANA EDITH	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1517	CC	16378147	MARTINEZ VILLA EDIER	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1518	CC	1146437055	MARTINEZ CIOLO ERICA PATRICIA	230201	15	\$762,663	\$122,100	EPS017	15	\$762,663	\$30,600	CCF24	15	\$1,358,335	\$54,400	14-23	15	\$762,663	\$18,600	15	\$0	\$0
1519	CC	1038771577	MARTINEZ CADAVID FABIAN	230301	30	\$1,401,996	\$224,400	EPS010	30	\$1,401,996	\$56,100	CCF57	30	\$1,401,996	\$56,100	14-23	30	\$1,401,996	\$14,700	30	\$0	\$0
1520	CC	1001348870	MARTINEZ VILLANZON FRANCI BEATRIZ	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0



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1521	CC	4666955	MARTINEZ ASTAIZA FREDDY ANCISAR	230301	30	\$1,509,604	\$241,600	EPS018	30	\$1,509,604	\$60,400	CCF57	30	\$1,509,604	\$60,400	14-23	30	\$1,509,604	\$105,100	30	\$0	\$0
1522	CC	6289053	MARTINEZ LOPEZ HERNAN	25-14	30	\$1,488,379	\$238,200	EPS037	30	\$1,488,379	\$59,600	CCF57	30	\$1,488,379	\$59,600	14-23	30	\$1,488,379	\$15,600	30	\$0	\$0
1523	CC	38474175	MARTINEZ MOSQUERA IRIS JHANETH	230301	30	\$1,225,269	\$196,100	EPS017	30	\$1,225,269	\$49,100	CCF57	30	\$1,225,269	\$49,100	14-23	30	\$1,225,269	\$85,300	30	\$0	\$0
1524	CC	1046341624	MARTINEZ PEREZ JOLAINER CENITH	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1525	CC	1130660556	MARTINEZ RAMIREZ JONATHAN	231001	30	\$1,468,910	\$235,100	EPS005	30	\$1,468,910	\$58,800	CCF57	30	\$1,468,910	\$58,800	14-23	30	\$1,468,910	\$102,300	30	\$0	\$0
1526	CC	51730958	MARTINEZ TOVAR JOSEFINA	231001	20	\$773,334	\$123,800	EPS037	20	\$773,334	\$31,000	CCF24	20	\$773,333	\$0	14-23	20	\$773,334	\$0	20	\$0	\$0
1527	CC	51730958	MARTINEZ TOVAR JOSEFINA	231001	10	\$425,333	\$68,100	EPS037	10	\$425,333	\$17,100	CCF24	10	\$425,333	\$0	14-23	10	\$425,333	\$0	10	\$0	\$0
1528	CC	1113632631	MARTINEZ VICTORIA JOSIMAR	231001	30	\$5,363,948	\$912,100	EPS037	30	\$5,363,948	\$214,600	CCF57	30	\$5,363,948	\$214,600	14-23	30	\$5,363,948	\$373,400	30	\$0	\$0
1529	CC	1104407542	MARTINEZ ROMERO JUAN OSNAIDER	231001	30	\$1,227,638	\$196,500	EPS005	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
1530	CC	94430090	MARTINEZ LARGO JUAN CARLOS	25-14	30	\$1,315,366	\$210,500	EPS010	30	\$1,315,366	\$52,700	CCF57	30	\$1,315,366	\$52,700	14-23	30	\$1,315,366	\$13,800	30	\$0	\$0
1531	CC	1084744235	MARTINEZ RAMOS JUDITH YANIRIS	25-14	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF35	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1532	CC	52293626	MARTINEZ LILIANA	231001	30	\$1,227,638	\$196,500	EPS005	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
1533	CC	94504948	MARTINEZ ARZAYUZ LUIS FELIPE	231001	30	\$3,202,894	\$512,500	EPS037	30	\$3,202,894	\$128,200	CCF57	30	\$3,202,894	\$128,200	14-23	30	\$3,202,894	\$223,000	30	\$0	\$0
1534	CC	31601684	MARTINEZ ARROYO MARISOL	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1535	CC	1113655144	MARTINEZ CABAL MARLON ANDRES	230301	30	\$1,500,000	\$240,000	EPS002	30	\$1,500,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-23	30	\$1,500,000	\$104,400	30	\$0	\$0
1536	CC	29622932	MARTINEZ CASTAÑEDA MARTHA CECILIA	230201	20	\$773,350	\$123,800	EPS037	20	\$773,350	\$31,000	CCF57	20	\$773,334	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
1537	CC	1129564766	MARTINEZ REALES MIGUEL ANGEL	25-14	30	\$1,264,894	\$202,400	EPS010	30	\$1,264,894	\$50,600	CCF07	30	\$1,264,894	\$50,600	14-23	30	\$1,264,894	\$30,900	30	\$0	\$0
1538	CC	1010075672	MARTINEZ CHAMORRO PAOLA ANDREA	230201	30	\$1,444,649	\$231,200	ESSC18	30	\$1,444,649	\$57,800	CCF57	30	\$1,444,649	\$57,800	14-23	30	\$1,444,649	\$100,600	30	\$0	\$0
1539	CC	66727345	MARTINEZ FERNANDEZ PATRICIA	25-14	30	\$1,417,422	\$226,800	EPS037	30	\$1,417,422	\$56,700	CCF57	30	\$1,417,422	\$56,700	14-23	30	\$1,417,422	\$14,800	30	\$0	\$0
1540	CC	1003153805	MARTINEZ HURTADO YINER YERNEY	230201	2	\$106,789	\$17,100	EPS002	2	\$106,789	\$0	CCF57	2	\$106,789	\$0	14-23	2	\$106,789	\$0	2	\$0	\$0
1541	CC	1003153805	MARTINEZ HURTADO YINER YERNEY	230201	27	\$1,351,005	\$216,200	EPS002	27	\$1,351,005	\$54,100	CCF57	27	\$1,351,005	\$54,100	14-23	27	\$1,351,005	\$94,100	27	\$0	\$0
1542	CC	1003153805	MARTINEZ HURTADO YINER YERNEY	230201	1	\$53,395	\$8,600	EPS002	1	\$53,395	\$0	CCF57	1	\$53,395	\$0	14-23	1	\$53,395	\$0	1	\$0	\$0
1543	CC	1010160046	MARTINEZ MARTINEZ YURLEY XIMENA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1544	CC	1113638335	MARTINEZ ORTIZ YURY ANDREA	230301	30	\$1,323,153	\$211,800	EPS002	30	\$1,323,153	\$53,000	CCF57	30	\$1,323,153	\$53,000	14-23	30	\$1,323,153	\$32,300	30	\$0	\$0
1545	CC	1113641531	MARULANDA MOSQUERA INGRID ISAURA	230201	15	\$580,000	\$92,800	EPS005	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$23,200	14-23	15	\$580,000	\$14,200	15	\$0	\$0
1546	CC	1059988062	MARULANDA VALLECILLA KATHERINE	230301	30	\$1,358,436	\$217,400	EPS018	30	\$1,358,436	\$54,400	CCF14	30	\$1,358,436	\$54,400	14-23	30	\$1,358,436	\$14,200	30	\$0	\$0
1547	CC	66840046	MARULANDA QUINTERO LUZ MARINA	25-14	28	\$1,121,310	\$179,500	EPS005	28	\$1,121,310	\$44,900	CCF57	28	\$1,121,310	\$44,900	14-23	28	\$1,121,310	\$11,800	28	\$0	\$0
1548	CC	66840046	MARULANDA QUINTERO LUZ MARINA	25-14	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$3,100	14-23	2	\$77,334	\$0	2	\$0	\$0
1549	CC	31996873	MARULANDA QUINTERO ROSA NYDIA	230301	8	\$348,000	\$55,700	EPS002	8	\$348,000	\$14,000	CCF57	8	\$348,000	\$14,000	14-23	8	\$348,000	\$3,700	8	\$0	\$0
1550	CC	31996873	MARULANDA QUINTERO ROSA NYDIA	230301	1	\$63,585	\$10,200	EPS002	1	\$63,585	\$0	CCF57	1	\$63,585	\$0	14-23	1	\$63,585	\$0	1	\$0	\$0
1551	CC	31996873	MARULANDA QUINTERO ROSA NYDIA	230301	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
1552	CC	31996873	MARULANDA QUINTERO ROSA NYDIA	230301	16	\$618,677	\$99,000	EPS002	16	\$618,677	\$24,800	CCF57	16	\$618,677	\$0	14-23	16	\$618,677	\$0	16	\$0	\$0
1553	CC	1148693485	MATABANCHAY JIMENEZ JONY ALEXANDER	230301	30	\$1,344,860	\$215,200	ESSC24	30	\$1,344,860	\$53,800	CCF57	30	\$1,344,860	\$53,800	14-23	30	\$1,344,860	\$14,100	30	\$0	\$0
1554	CC	1144196634	MATAMBA SEPULVEDA ERIKA VANESSA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0



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1555	PT	1685120	MATHEUS BRICEÑO PAOLA KAROLINA	230301	29	\$1,392,837	\$222,900	EPS002	29	\$1,392,837	\$55,800	CCF57	29	\$1,392,837	\$55,800	14-23	29	\$1,392,837	\$97,000	29	\$0	\$0
1556	PT	1685120	MATHEUS BRICEÑO PAOLA KAROLINA	230301	1	\$51,751	\$8,300	EPS002	1	\$51,751	\$0	CCF57	1	\$51,751	\$0	14-23	1	\$51,751	\$0	1	\$0	\$0
1557	CC	9763027	MAYA SOTO LUIS ARTEMIO	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF44	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1558	CC	94361895	MAYORQUIN VALENZUELA MIGUEL ANGEL	230301	30	\$1,450,000	\$232,000	EPS002	30	\$1,450,000	\$58,000	CCF57	30	\$1,450,000	\$58,000	14-23	30	\$1,450,000	\$63,100	30	\$0	\$0
1559	CC	1113650255	MAZUERA VANEGAS ELIANA	230301	30	\$1,184,681	\$189,600	EPS018	30	\$1,184,681	\$47,400	CCF57	30	\$1,184,681	\$47,400	14-23	30	\$1,184,681	\$12,400	30	\$0	\$0
1560	CC	1144152142	MAZUERA CLAVIJO LUZ ANGELICA	230301	30	\$1,284,404	\$205,600	EPS037	30	\$1,284,404	\$51,400	CCF57	30	\$1,284,404	\$51,400	14-23	30	\$1,284,404	\$13,500	30	\$0	\$0
1561	CC	15571483	MEDINA GALINDEZ FERNANDO ANTONIO	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1562	CC	1144085468	MEDINA PALACIO LEYDI VANESSA	230301	4	\$154,667	\$24,800	ESSC18	4	\$154,667	\$6,200	CCF57	4	\$154,667	\$6,200	14-23	4	\$154,667	\$1,700	4	\$0	\$0
1563	CC	38862314	MEDINA ALVAREZ SONIA AMPARO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1564	PT	6079955	MEDINA MILLANO WENDY ELAINE	230301	30	\$1,383,879	\$221,500	EPS002	30	\$1,383,879	\$55,400	CCF24	30	\$1,383,879	\$55,400	14-23	30	\$1,383,879	\$33,800	30	\$0	\$0
1565	CC	1143940336	MEJIA OCAMPO ANDRES	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1566	CC	1066571335	MEJIA CASILLO CLARA LUZ	230301	20	\$1,045,353	\$167,300	EPS037	20	\$1,045,353	\$41,900	CCF24	20	\$1,311,834	\$52,500	14-23	20	\$1,045,353	\$11,000	20	\$0	\$0
1567	CC	1010142239	MEJIA GUTIERREZ MARIA FERNANDA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1568	CC	1000989433	MEJIA CUBIDES TATIANA	230201	27	\$1,379,297	\$220,700	EPS017	27	\$1,379,297	\$55,200	CCF24	27	\$1,379,297	\$55,200	14-23	27	\$1,379,297	\$33,600	27	\$0	\$0
1569	CC	1000989433	MEJIA CUBIDES TATIANA	230201	1	\$44,338	\$7,100	EPS017	1	\$44,338	\$0	CCF24	1	\$44,338	\$0	14-23	1	\$44,338	\$0	1	\$0	\$0
1570	CC	1000989433	MEJIA CUBIDES TATIANA	230201	1	\$46,924	\$7,600	EPS017	1	\$46,924	\$0	CCF24	1	\$46,924	\$0	14-23	1	\$46,924	\$0	1	\$0	\$0
1571	CC	1000989433	MEJIA CUBIDES TATIANA	230201	1	\$46,924	\$7,600	EPS017	1	\$46,924	\$0	CCF24	1	\$46,924	\$0	14-23	1	\$46,924	\$0	1	\$0	\$0
1572	CC	67000397	MEJIA URBANO YAMILETH LORENA	230301	30	\$1,659,000	\$265,500	EPS018	30	\$1,659,000	\$66,400	CCF57	30	\$1,659,000	\$66,400	14-23	30	\$1,659,000	\$72,200	30	\$0	\$0
1573	CC	29111004	MEJIA YANETH	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1574	CC	66824115	MEJIA SUAREZ ZULLY JANETH	230201	30	\$2,565,000	\$410,400	EPS010	30	\$2,565,000	\$102,600	CCF57	30	\$2,565,000	\$102,600	14-23	30	\$2,565,000	\$111,600	30	\$0	\$0
1575	CC	11801378	MELECIO BECERRA JULIO	230301	30	\$1,437,660	\$230,100	EPS037	30	\$1,437,660	\$57,600	CCF57	30	\$1,437,660	\$57,600	14-23	30	\$1,437,660	\$15,100	30	\$0	\$0
1576	CC	1130628351	MELANGE LINA VANESSA	230301	20	\$840,712	\$134,600	ESSC18	20	\$840,712	\$33,700	CCF57	20	\$840,712	\$33,700	14-23	20	\$840,712	\$8,800	20	\$0	\$0
1577	CC	66908991	MELANGE MELENGE MARITZA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1578	CC	1107528430	MELGAREJO OROZCO CARLOS ADRIAN	230301	8	\$309,357	\$49,500	EPS018	8	\$309,357	\$12,400	CCF57	8	\$309,357	\$0	14-23	8	\$309,357	\$0	8	\$0	\$0
1579	CC	1107528430	MELGAREJO OROZCO CARLOS ADRIAN	230301	22	\$889,268	\$142,300	EPS018	22	\$889,268	\$35,600	CCF57	22	\$889,268	\$0	14-23	22	\$889,268	\$0	22	\$0	\$0
1580	CC	6391842	MELLIZO CRUZ DIEGO ARMANDO	25-14	30	\$1,266,436	\$202,700	EPS012	30	\$1,266,436	\$50,700	CCF57	30	\$1,266,436	\$50,700	14-23	30	\$1,266,436	\$88,200	30	\$0	\$0
1581	CC	16746846	MELO PIEDRAHITA CLIMACO	25-14	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
1582	CC	16746846	MELO PIEDRAHITA CLIMACO	25-14	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$3,100	14-23	2	\$77,334	\$0	2	\$0	\$0
1583	CC	1119887937	MELO ZAPE GEOVERTI	230301	29	\$1,171,189	\$187,400	EPS037	29	\$1,171,189	\$46,900	CCF57	29	\$1,171,189	\$46,900	14-23	29	\$1,171,189	\$12,300	29	\$0	\$0
1584	CC	1119887937	MELO ZAPE GEOVERTI	230301	1	\$43,101	\$6,900	EPS037	1	\$43,101	\$0	CCF57	1	\$43,101	\$0	14-23	1	\$43,101	\$0	1	\$0	\$0
1585	CC	94427987	MELO BETANCOURT JOSE HEIBER	25-14	30	\$1,596,863	\$255,500	EPS037	30	\$1,596,863	\$63,900	CCF57	30	\$1,596,863	\$63,900	14-23	30	\$1,596,863	\$111,200	30	\$0	\$0
1586	CC	52707488	MELO ORTIZ ROCIO ISABEL	25-14	30	\$1,555,189	\$248,900	EPS005	30	\$1,555,189	\$62,300	CCF24	30	\$1,555,189	\$62,300	14-23	30	\$1,555,189	\$37,900	30	\$0	\$0
1587	CC	1151951725	MENA RUIZ DANILO	230301	30	\$1,810,851	\$289,800	EPS010	30	\$1,810,851	\$72,500	CCF57	30	\$1,810,851	\$72,500	14-23	30	\$1,810,851	\$126,100	30	\$0	\$0
1588	CC	37081766	MENA ORTEGA MAGALI LORENA	230301	28	\$1,120,264	\$179,300	EPS008	28	\$1,120,264	\$44,900	CCF57	28	\$1,120,264	\$44,900	14-23	28	\$1,120,264	\$78,000	28	\$0	\$0
1589	CC	37081766	MENA ORTEGA MAGALI LORENA	230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1590	CC	1077442462	MENA MENA MARCELA	230301	24	\$928,000	\$148,500	EPS010	24	\$928,000	\$37,200	CCF03	24	\$928,000	\$37,200	14-23	24	\$928,000	\$9,700	24	\$0	\$0
1591	CC	1077442462	MENA MENA MARCELA	230301	6	\$232,000	\$37,200	EPS010	6	\$232,000	\$0	CCF03	6	\$232,000	\$0	14-23	6	\$232,000	\$0	6	\$0	\$0
1592	CC	1077035357	MENDEZ AREVALO EDGAR IVAN	230301	5	\$193,350	\$31,000	EPS002	5	\$193,350	\$7,800	CCF57	5	\$201,356	\$8,100	14-23	5	\$193,350	\$4,800	5	\$0	\$0

1593	CC	1113524991	MENDOZA CRIOLLO JUAN DIEGO	230301	30	\$1,635,746	\$261,800	EPS018	30	\$1,635,746	\$65,500	CCF57	30	\$1,635,746	\$65,500	14-23	30	\$1,635,746	\$113,900	30	\$0	\$0
1594	CC	51913618	MENDOZA DIAZ MIREYA RUBIELA	230201	30	\$1,395,826	\$223,400	EPS017	30	\$1,395,826	\$55,900	CCF24	30	\$1,395,826	\$55,900	14-23	30	\$1,395,826	\$14,600	30	\$0	\$0
1595	CC	42149589	MENDOZA FANDINO SANDRA PATRICIA	230201	21	\$1,151,684	\$184,300	EPS005	21	\$1,151,684	\$46,100	CCF24	21	\$1,201,628	\$48,100	14-23	21	\$1,151,684	\$28,100	21	\$0	\$0
1596	CC	40433039	MENDOZA GUTIERREZ SONIA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1597	CC	94319375	MENESES SERNA YONI	231001	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1598	CC	94319375	MENESES SERNA YONI	231001	1	\$39,489	\$6,400	EPS005	1	\$39,489	\$0	CCF57	1	\$39,489	\$0	14-23	1	\$39,489	\$0	1	\$0	\$0
1599	CC	1144026437	MERA BORJA JHON JAIRO	25-14	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF57	24	\$928,000	\$0	14-23	24	\$928,000	\$0	24	\$0	\$0
1600	CC	1144026437	MERA BORJA JHON JAIRO	25-14	6	\$270,667	\$43,400	EPS037	6	\$270,667	\$10,900	CCF57	6	\$270,667	\$0	14-23	6	\$270,667	\$0	6	\$0	\$0
1601	CC	16459038	MERA BADILLO LUIS ANGEL	230201	30	\$1,206,265	\$193,100	EPS037	30	\$1,206,265	\$48,300	CCF57	30	\$1,206,265	\$48,300	14-23	30	\$1,206,265	\$29,400	30	\$0	\$0
1602	CC	1130950119	MERA RODRIGUEZ YESICA YULIETH	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1603	CC	1114884303	MERA GUEVARA YULIAN JEILER	230301	28	\$1,326,575	\$212,300	ESSC24	28	\$1,326,575	\$53,100	CCF57	28	\$1,326,575	\$53,100	14-23	28	\$1,326,575	\$92,400	28	\$0	\$0
1604	CC	1114884303	MERA GUEVARA YULIAN JEILER	230301	1	\$48,702	\$7,800	ESSC24	1	\$48,702	\$0	CCF57	1	\$48,702	\$0	14-23	1	\$48,702	\$0	1	\$0	\$0
1605	CC	1114884303	MERA GUEVARA YULIAN JEILER	230301	1	\$48,702	\$7,800	ESSC24	1	\$48,702	\$0	CCF57	1	\$48,702	\$0	14-23	1	\$48,702	\$0	1	\$0	\$0
1606	CC	52271531	MERCADO LONDOÑO MARTHA ELIANA	230301	20	\$840,971	\$134,600	EPS008	20	\$840,971	\$33,700	CCF24	20	\$921,527	\$36,900	14-23	20	\$840,971	\$8,800	20	\$0	\$0
1607	CC	1047468375	MERLANO MARTINEZ CANDY PAOLA	231001	30	\$1,198,667	\$191,800	ESSC24	30	\$1,198,667	\$48,000	CCF08	30	\$1,198,667	\$0	14-23	30	\$1,198,667	\$0	30	\$0	\$0
1608	CC	1113644991	MESA CHARRIA ALEXANDRA	231001	30	\$1,307,851	\$209,300	EPS010	30	\$1,307,851	\$52,400	CCF57	30	\$1,307,851	\$52,400	14-23	30	\$1,307,851	\$13,700	30	\$0	\$0
1609	CC	52366406	MESA TOLE LUZ MARINA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1610	CC	1130660393	MESTIZO SANCHEZ ALEXANDER	230301	30	\$1,284,391	\$205,600	EPS010	30	\$1,284,391	\$51,400	CCF57	30	\$1,284,391	\$51,400	14-23	30	\$1,284,391	\$89,400	30	\$0	\$0
1611	CC	1114731161	MEZA MUÑOZ JUSTINIANO ALFONSO	230301	13	\$502,667	\$80,500	ESSC24	13	\$502,667	\$20,200	CCF57	13	\$502,667	\$20,200	14-23	13	\$502,667	\$12,300	13	\$0	\$0
1612	CC	29359653	MICOLTA OBANDO ELSA	25-14	14	\$729,085	\$116,700	EPS002	14	\$729,085	\$29,200	CCF57	14	\$729,085	\$29,200	14-23	14	\$729,085	\$7,700	14	\$0	\$0
1613	CC	29359653	MICOLTA OBANDO ELSA	25-14	16	\$618,667	\$99,000	EPS002	16	\$618,667	\$24,800	CCF57	16	\$618,666	\$24,800	14-23	16	\$618,667	\$0	16	\$0	\$0
1614	CC	1107037636	MICOLTA HURTADO JULIETH TATIANA	231001	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$1,600	CCF57	1	\$38,650	\$1,600	14-23	1	\$38,667	\$500	1	\$0	\$0
1615	CC	1107037636	MICOLTA HURTADO JULIETH TATIANA	231001	11	\$464,000	\$74,300	ESSC18	11	\$464,000	\$18,600	CCF57	11	\$464,000	\$18,600	14-23	11	\$464,000	\$0	11	\$0	\$0
1616	PT	1246584	MIERES MIERES LUIS ALFREDO	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
1617	CC	1118285949	MILLAN QUINTERO CARMEN ELIANA	230201	30	\$1,295,621	\$207,300	EPS018	30	\$1,295,621	\$51,900	CCF57	30	\$1,295,621	\$51,900	14-23	30	\$1,295,621	\$13,600	30	\$0	\$0
1618	CC	1000688383	MILLAN PULIDO DANA VALENTINA	230301	29	\$1,520,788	\$243,400	EPS002	29	\$1,520,788	\$60,900	CCF24	29	\$1,520,788	\$60,900	14-23	29	\$1,520,788	\$37,100	29	\$0	\$0
1619	CC	1000688383	MILLAN PULIDO DANA VALENTINA	230301	1	\$51,773	\$8,300	EPS002	1	\$51,773	\$0	CCF24	1	\$51,773	\$0	14-23	1	\$51,773	\$0	1	\$0	\$0
1620	CC	94518739	MILLAN FAJARDO JULIO CESAR	230301	30	\$1,359,669	\$217,600	EPS002	30	\$1,359,669	\$54,400	CCF57	30	\$1,359,669	\$54,400	14-23	30	\$1,359,669	\$14,200	30	\$0	\$0
1621	CC	16702204	MILLAN VELASCO LUIS EDUARDO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1622	CC	1130653276	MILLAN ORREGO TIBISAY	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1623	CC	1062314874	MINA VILLEGAS ANA MARIA	230301	30	\$1,294,757	\$207,200	ESSC62	30	\$1,294,757	\$51,800	CCF14	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
1624	CC	1130949079	MINA PEÑA BRAYAN HERLEY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$0	14-23	30	\$1,160,000	\$0	30	\$0	\$0
1625	CC	4652552	MINA CARLOS ALFONSO	25-14	30	\$1,362,136	\$218,000	EPS037	30	\$1,362,136	\$54,500	CCF57	30	\$1,362,136	\$54,500	14-23	30	\$1,362,136	\$14,300	30	\$0	\$0
1626	CC	1037622262	MINA MURILLO EDILMA	230201	30	\$1,245,890	\$199,400	EPS018	30	\$1,245,890	\$49,900	CCF57	30	\$1,245,890	\$49,900	14-23	30	\$1,245,890	\$13,100	30	\$0	\$0
1627	CC	25332037	MINA CARABALI FRANCIS	231001	30	\$1,506,766	\$241,100	EPS010	30	\$1,506,766	\$60,300	CCF57	30	\$1,506,766	\$60,300	14-23	30	\$1,506,766	\$15,800	30	\$0	\$0
1628	CC	4662022	MINA VASQUEZ HECTOR FABIO	230201	30	\$1,517,144	\$242,800	EPS005	30	\$1,517,144	\$60,700	CCF57	30	\$1,517,144	\$60,700	14-23	30	\$1,517,144	\$15,900	30	\$0	\$0
1629	CC	1114874902	MINA ANGULO JAIDER DAVID	230201	30	\$1,194,553	\$191,200	EPS018	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$83,200	30	\$0	\$0
1630	CC	1130950032	MINA CAMPO JAIME EDUARDO	230301	28	\$1,082,667	\$173,300	EPS005	28	\$1,082,667	\$43,400	CCF14	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$75,400	28	\$0	\$0



Resumen General de Pago

1631	CC	1130950032	MINA CAMPO JAIME EDUARDO	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF14	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1632	CC	1130948234	MINA AGUILAR JEIDI PAOLA	230301	24	\$995,379	\$159,300	ESSC62	24	\$995,379	\$39,900	CCF14	24	\$995,379	\$39,900	14-23	24	\$995,379	\$10,400	24	\$0	\$0
1633	CC	1111760910	MINA VALENCIA JHON FREDY	230201	30	\$1,251,628	\$200,300	EPS037	30	\$1,251,628	\$50,100	CCF57	30	\$1,251,628	\$50,100	14-23	30	\$1,251,628	\$87,200	30	\$0	\$0
1634	CC	1062277926	MINA MINA MARIA ELENA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1635	CC	1007094370	MINA MOSQUERA SAMY ALEJANDRO	230301	29	\$1,188,712	\$190,200	ESSC62	29	\$1,188,712	\$47,600	CCF14	29	\$1,188,712	\$47,600	14-23	29	\$1,188,712	\$12,500	29	\$0	\$0
1636	CC	1007094370	MINA MOSQUERA SAMY ALEJANDRO	230301	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$1,600	CCF14	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1637	CC	1062302769	MINA CHOCUE VERONICA ANDREA	231001	28	\$1,082,667	\$173,300	EPS010	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$26,400	28	\$0	\$0
1638	CC	1062302769	MINA CHOCUE VERONICA ANDREA	231001	2	\$84,267	\$13,500	EPS010	2	\$84,267	\$0	CCF57	2	\$84,267	\$0	14-23	2	\$84,267	\$0	2	\$0	\$0
1639	CC	25658255	MINA MULATO ZULEMI	231001	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1640	PT	6127216	MIRABAL RODRIGUEZ MILEIDY KARINA	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1641	PT	5268868	MOLINA RIVERO CARLOS ALBERTO	230301	9	\$375,000	\$60,000	ESSC18	9	\$375,000	\$15,000	CCF57	9	\$375,000	\$15,000	14-23	9	\$375,000	\$26,100	9	\$0	\$0
1642	CC	1143945711	MOLINA MORALES MARIANA	230201	23	\$922,304	\$147,600	ESSC18	23	\$922,304	\$36,900	CCF57	23	\$922,304	\$36,900	14-23	23	\$922,304	\$64,200	23	\$0	\$0
1643	CC	1143945711	MOLINA MORALES MARIANA	230201	7	\$270,667	\$43,400	ESSC18	7	\$270,667	\$10,900	CCF57	7	\$270,666	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
1644	CC	52786049	MOLINA MARY LUZ	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1645	CC	16734911	MOLINA LOPERA MISAEI ANTONIO	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1646	CC	37086230	MONCAYO RUIZ CLAUDIA LORENA	231001	28	\$1,121,310	\$179,500	EPS005	28	\$1,121,310	\$44,900	CCF57	28	\$1,121,310	\$44,900	14-23	28	\$1,121,310	\$11,800	28	\$0	\$0
1647	CC	37086230	MONCAYO RUIZ CLAUDIA LORENA	231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$3,100	14-23	2	\$77,334	\$0	2	\$0	\$0
1648	CC	1085244472	MONCAYO OBANDO DOLLY GUISELLE	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF35	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1649	CC	1007671396	MONROY REYES KAREN JULIETH	230301	6	\$371,767	\$59,500	EPSC34	6	\$371,767	\$14,900	CCF24	6	\$544,827	\$21,800	14-23	6	\$371,767	\$9,100	6	\$0	\$0
1650	CC	1007671396	MONROY REYES KAREN JULIETH	230301	1	\$48,610	\$7,800	EPSC34	1	\$48,610	\$0	CCF24	1	\$48,610	\$0	14-23	1	\$48,610	\$0	1	\$0	\$0
1651	CC	1007671396	MONROY REYES KAREN JULIETH	230301	1	\$47,977	\$7,700	EPSC34	1	\$47,977	\$0	CCF24	1	\$47,977	\$0	14-23	1	\$47,977	\$0	1	\$0	\$0
1652	CC	52228202	MONSALVE ROZO PILAR JOHANNA	231001	30	\$1,531,000	\$245,000	EPS002	30	\$1,531,000	\$61,300	CCF24	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$37,300	30	\$0	\$0
1653	CC	1066840007	MONTEÑO PALACIOS ALVEIRO	230301	30	\$1,256,626	\$201,100	EPS018	30	\$1,256,626	\$50,300	CCF57	30	\$1,256,626	\$50,300	14-23	30	\$1,256,626	\$30,700	30	\$0	\$0
1654	CC	1007877145	MONTEÑO VIDAL BRILLITG YOLEI	230301	30	\$1,294,757	\$207,200	ESSC62	30	\$1,294,757	\$51,800	CCF14	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
1655	CC	1130598669	MONTEÑO QUINONES CARLOS ALBERTO	230201	30	\$1,289,574	\$206,400	EPS012	30	\$1,289,574	\$51,600	CCF57	30	\$1,289,574	\$51,600	14-23	30	\$1,289,574	\$31,500	30	\$0	\$0
1656	CC	1004537387	MONTEÑO SINISTERRA MARISOL	230201	22	\$893,858	\$143,100	ESSC62	22	\$893,858	\$35,800	CCF57	22	\$1,444,826	\$57,800	14-23	22	\$893,858	\$9,400	22	\$0	\$0
1657	CC	1085546708	MONTEÑO CAICEDO NELLY ALEJANDRA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1658	CC	1087122019	MONTEÑO SILVIA MIREYA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1659	CC	1007201122	MONTENEGRO ERAZO DANIELA	230301	30	\$1,323,634	\$211,800	ESSC62	30	\$1,323,634	\$53,000	CCF57	30	\$1,323,634	\$53,000	14-23	30	\$1,323,634	\$13,900	30	\$0	\$0
1660	CC	1113694946	MONTENEGRO DORRONSORO JOHN FREDY	230301	7	\$338,333	\$54,200	EPS018	7	\$338,333	\$13,600	CCF57	7	\$1,137,847	\$45,600	14-23	7	\$338,333	\$14,800	7	\$0	\$0
1661	CC	1144025984	MONTENEGRO TULANDE LEIDI DISNEY	25-14	30	\$1,827,000	\$292,400	EPS005	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$9,600	30	\$0	\$0
1662	CC	66998506	MONTENEGRO CAMILO RUBIELA	25-14	30	\$1,583,119	\$253,300	EPS005	30	\$1,583,119	\$63,400	CCF57	30	\$1,583,119	\$63,400	14-23	30	\$1,583,119	\$68,900	30	\$0	\$0
1663	CC	1112494986	MONTENEGRO DIAZ STEPHANIA	231001	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1664	CC	1143860745	MONTERO GRISALES JONATHAN	230201	29	\$1,211,418	\$193,900	ESSC18	29	\$1,211,418	\$48,500	CCF57	29	\$1,211,418	\$48,500	14-23	29	\$1,211,418	\$84,400	29	\$0	\$0
1665	CC	1143860745	MONTERO GRISALES JONATHAN	230201	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1666	CC	1143849740	MONTERO PERAFAN MELISA DANIELA	230301	30	\$1,344,638	\$215,200	EPS037	30	\$1,344,638	\$53,800	CCF57	30	\$1,344,638	\$53,800	14-23	30	\$1,344,638	\$32,800	30	\$0	\$0
1667	CC	1113535203	MONTES GIRALDO FABIAN	230301	26	\$1,209,100	\$193,500	EPS037	26	\$1,209,100	\$48,400	CCF57	26	\$1,209,100	\$48,400	14-23	26	\$1,209,100	\$84,200	26	\$0	\$0
1668	CC	1113535203	MONTES GIRALDO FABIAN	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0

1669	CC	1113535203	MONTES GIRALDO FABIAN	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1670	CC	1118300165	MONTILLA VALENCIA JOHAN ESTIVEN	230301	26	\$1,005,350	\$160,900	EPS037	26	\$1,005,350	\$40,300	CCF57	26	\$1,006,880	\$40,300	14-23	26	\$1,005,350	\$24,500	26	\$0	\$0
1671	CC	1118300165	MONTILLA VALENCIA JOHAN ESTIVEN	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1672	CC	1118300165	MONTILLA VALENCIA JOHAN ESTIVEN	230301	1	\$39,358	\$6,300	EPS037	1	\$39,358	\$0	CCF57	1	\$39,358	\$0	14-23	1	\$39,358	\$0	1	\$0	\$0
1673	CC	66679617	MONTOYA ANA BELLY	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1674	CC	16827100	MONTOYA JOSE MANUEL	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1675	CC	1094890053	MONTOYA BERRIO YHOIS TATIANA	230201	24	\$1,025,489	\$164,100	EPS005	24	\$1,025,489	\$41,100	CCF57	24	\$1,025,489	\$41,100	14-23	24	\$1,025,489	\$10,800	24	\$0	\$0
1676	CC	1094890053	MONTOYA BERRIO YHOIS TATIANA	230201	1	\$45,906	\$7,400	EPS005	1	\$45,906	\$0	CCF57	1	\$45,906	\$0	14-23	1	\$45,906	\$0	1	\$0	\$0
1677	CC	1094890053	MONTOYA BERRIO YHOIS TATIANA	230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1678	CC	1094890053	MONTOYA BERRIO YHOIS TATIANA	230201	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1679	CC	10549038	MORA VARGAS FRANCISCO	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1680	CC	94295961	MORA MEJIA FREIDER	230301	30	\$1,834,219	\$293,500	EPS012	30	\$1,834,219	\$73,400	CCF57	30	\$1,834,219	\$73,400	14-23	30	\$1,834,219	\$127,700	30	\$0	\$0
1681	CC	1112227610	MORA DIAZ JHON ALEXIS	230201	16	\$744,983	\$119,200	EPS018	16	\$744,983	\$29,800	CCF57	16	\$744,983	\$29,800	14-23	16	\$744,983	\$51,900	16	\$0	\$0
1682	CC	1112227610	MORA DIAZ JHON ALEXIS	230201	14	\$541,334	\$86,700	EPS018	14	\$541,334	\$21,700	CCF57	14	\$541,333	\$0	14-23	14	\$541,334	\$0	14	\$0	\$0
1683	CC	1114897322	MORA IBARRA JHON JAIRO	230301	30	\$1,171,415	\$187,500	ESSC18	30	\$1,171,415	\$46,900	CCF57	30	\$1,171,415	\$46,900	14-23	30	\$1,171,415	\$81,600	30	\$0	\$0
1684	CC	1002425412	MORA MARTINEZ LAURA VANESSA	230201	30	\$1,641,571	\$262,700	EPS002	30	\$1,641,571	\$65,700	CCF24	30	\$1,641,571	\$65,700	14-23	30	\$1,641,571	\$40,000	30	\$0	\$0
1685	CC	67012006	MORA SUSA MARTHA TERESA	230301	30	\$2,300,000	\$368,000	EPS018	30	\$2,300,000	\$92,000	CCF57	30	\$2,300,000	\$92,000	14-23	30	\$2,300,000	\$100,100	30	\$0	\$0
1686	CC	1061114163	MORA ARROLLO MAYERLY	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1687	CC	1096037378	MORALES JANQUEN ANDREA YULIETH	230201	30	\$1,611,000	\$257,800	EPS002	30	\$1,611,000	\$64,500	CCF57	30	\$1,611,000	\$64,500	14-23	30	\$1,611,000	\$8,500	30	\$0	\$0
1688	CC	1144112199	MORALES RANGEL CRISTHIAN JAVIER	230301	28	\$1,232,751	\$197,300	EPS002	28	\$1,232,751	\$49,400	CCF57	28	\$1,232,751	\$49,400	14-23	28	\$1,232,751	\$12,900	28	\$0	\$0
1689	CC	1144112199	MORALES RANGEL CRISTHIAN JAVIER	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1690	CC	1144112199	MORALES RANGEL CRISTHIAN JAVIER	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1691	CC	79776772	MORALES GONZALEZ DANEY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1692	CC	59670355	MORALES CORTES GLORIA ALICIA	25-14	30	\$1,227,638	\$196,500	EPS005	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
1693	CC	1143864671	MORALES LOPEZ JENNIFER ANDREA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1694	PT	4859637	MORALES PARRA JHONSON DANIEL	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1695	CC	1113689130	MORALES CAICEDO LICETH CAMILA	230201	3	\$116,000	\$18,600	ESSC18	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1696	CC	1113689130	MORALES CAICEDO LICETH CAMILA	230201	27	\$1,341,935	\$214,800	ESSC18	27	\$1,341,935	\$53,700	CCF57	27	\$1,341,935	\$53,700	14-23	27	\$1,341,935	\$32,700	27	\$0	\$0
1697	CC	1143837691	MORALES CEBALLOS MARIA FERNANDA	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1698	CC	52125990	MORALES PATRICIA ANDREA	25-14	30	\$1,531,000	\$245,000	EPS005	30	\$1,531,000	\$61,300	CCF24	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$16,000	30	\$0	\$0
1699	CC	1006461669	MORALES AGUDELO SANTIAGO	230301	30	\$1,237,676	\$198,100	EPS005	30	\$1,237,676	\$49,600	CCF57	30	\$1,237,676	\$49,600	14-23	30	\$1,237,676	\$86,200	30	\$0	\$0
1700	CC	98357538	MORAN MOLINA PABLO FLORENTINO	25-14	30	\$1,448,136	\$231,800	EPS012	30	\$1,448,136	\$58,000	CCF57	30	\$1,448,136	\$58,000	14-23	30	\$1,448,136	\$100,800	30	\$0	\$0
1701	CC	1023936120	MORENO MORENO GILMAR JAVIER	230301	2	\$95,172	\$15,300	EPS002	2	\$95,172	\$0	CCF24	2	\$95,172	\$0	14-23	2	\$95,172	\$0	2	\$0	\$0
1702	CC	1023936120	MORENO MORENO GILMAR JAVIER	230301	16	\$666,876	\$106,800	EPS002	16	\$666,876	\$26,700	CCF24	16	\$976,023	\$39,100	14-23	16	\$666,876	\$7,000	16	\$0	\$0
1703	CC	52827128	MORENO FARFAN GLADYS DEL CARMEN	230301	30	\$1,624,295	\$259,900	EPSC34	30	\$1,624,295	\$65,000	CCF24	30	\$1,624,295	\$65,000	14-23	30	\$1,624,295	\$39,600	30	\$0	\$0
1704	CC	72098892	MORENO PACHECO HUMBERTO ENRIQUE	25-14	23	\$889,350	\$142,300	EPS037	23	\$889,350	\$35,600	CCF07	23	\$2,291,856	\$91,700	14-23	23	\$889,350	\$21,700	23	\$0	\$0
1705	CC	16835302	MORENO MEDINA JUAN MANUEL	230301	26	\$1,377,900	\$220,500	EPS018	26	\$1,377,900	\$55,200	CCF14	26	\$2,449,600	\$98,000	14-23	26	\$1,377,900	\$60,000	26	\$0	\$0
1706	CC	16835302	MORENO MEDINA JUAN MANUEL	230301	4	\$204,133	\$32,700	EPS018	4	\$204,133	\$8,200	CCF14	4	\$204,133	\$8,200	14-23	4	\$204,133	\$0	4	\$0	\$0

1707	CC	1023975141	MORENO REYES LAURA YINETH	230301	29	\$1,188,971	\$190,300	EPS002	29	\$1,188,971	\$47,600	CCF24	29	\$1,188,971	\$47,600	14-23	29	\$1,188,971	\$12,500	29	\$0	\$0
1708	CC	1023975141	MORENO REYES LAURA YINETH	230301	1	\$41,729	\$6,700	EPS002	1	\$41,729	\$0	CCF24	1	\$41,729	\$0	14-23	1	\$41,729	\$0	1	\$0	\$0
1709	CC	39722686	MORENO BEJARANO LEONOR ROCIO	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1710	CC	66885032	MORENO LUISA FERNANDA	230201	30	\$1,404,463	\$224,800	EPS010	30	\$1,404,463	\$56,200	CCF57	30	\$1,404,463	\$56,200	14-23	30	\$1,404,463	\$14,700	30	\$0	\$0
1711	CC	1118298491	MORENO BRAVO LUZ KAREN	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1712	CC	39801632	MORENO GUALTEROS MARIA BELSI	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1713	CC	16288323	MORENO GUZMAN OSCAR ARNULFO	231001	28	\$1,134,497	\$181,600	EPS002	28	\$1,134,497	\$45,400	CCF57	28	\$1,134,497	\$45,400	14-23	28	\$1,134,497	\$11,900	28	\$0	\$0
1714	CC	16288323	MORENO GUZMAN OSCAR ARNULFO	231001	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1715	CC	1104010553	MORENO RUIZ SAILY JOHANA	25-14	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF24	15	\$594,501	\$23,800	14-23	15	\$580,000	\$6,100	15	\$0	\$0
1716	CC	1104010553	MORENO RUIZ SAILY JOHANA	25-14	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1717	CC	1073679785	MORENO MARTINEZ SINDY NATALY	230301	30	\$1,227,379	\$196,400	EPS017	30	\$1,227,379	\$49,100	CCF24	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
1718	CC	1116238617	MORENO MONTAÑO VIVIANA	230301	30	\$1,166,170	\$186,600	EPS037	30	\$1,166,170	\$46,700	CCF57	30	\$1,166,170	\$46,700	14-23	30	\$1,166,170	\$81,200	30	\$0	\$0
1719	CC	1073682659	MORENO YEISON ALEXANDER	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1720	CC	1130646698	MOSQUERA ANA LORENA	231001	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF57	25	\$966,667	\$38,700	14-23	25	\$966,667	\$23,600	25	\$0	\$0
1721	CC	38595057	MOSQUERA ANA TULIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1722	CC	1006186529	MOSQUERA CAICEDO ANYELO DUVAN	230201	30	\$1,441,362	\$230,700	EPS037	30	\$1,441,362	\$57,700	CCF57	30	\$1,441,362	\$57,700	14-23	30	\$1,441,362	\$15,100	30	\$0	\$0
1723	CC	71981506	MOSQUERA TORRES CESAR AUGUSTO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1724	CC	1143926952	MOSQUERA HURTADO DIANA VERONICA	230301	29	\$1,217,959	\$194,900	EPS005	29	\$1,217,959	\$48,800	CCF57	29	\$1,217,959	\$48,800	14-23	29	\$1,217,959	\$12,800	29	\$0	\$0
1725	CC	1143926952	MOSQUERA HURTADO DIANA VERONICA	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1726	CC	14799818	MOSQUERA ARGUELLO DIEGO FERNANDO	230301	30	\$1,574,947	\$252,000	EPS005	30	\$1,574,947	\$63,000	CCF57	30	\$1,574,947	\$63,000	14-23	30	\$1,574,947	\$109,700	30	\$0	\$0
1727	CC	31573029	MOSQUERA VALDERRAMA ELIZABETH	230301	30	\$1,531,000	\$245,000	EPS012	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$66,600	30	\$0	\$0
1728	CC	1114835758	MOSQUERA LOPEZ ESTEFANIA	230201	29	\$1,159,342	\$185,500	EPS002	29	\$1,159,342	\$46,400	CCF57	29	\$1,159,342	\$46,400	14-23	29	\$1,159,342	\$28,300	29	\$0	\$0
1729	CC	1114835758	MOSQUERA LOPEZ ESTEFANIA	230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1730	CC	1130949324	MOSQUERA POSSU ESTEFANY	230301	30	\$1,364,543	\$218,400	EPS018	30	\$1,364,543	\$54,600	CCF14	30	\$1,364,543	\$54,600	14-23	30	\$1,364,543	\$14,300	30	\$0	\$0
1731	CC	16666224	MOSQUERA LOPEZ HERNANDO	25-14	30	\$1,217,975	\$194,900	EPS018	30	\$1,217,975	\$48,800	CCF57	30	\$1,217,975	\$48,800	14-23	30	\$1,217,975	\$12,800	30	\$0	\$0
1732	CC	6407914	MOSQUERA CAMBINDO JEFERSON	230201	30	\$1,367,628	\$218,900	ESSC18	30	\$1,367,628	\$54,800	CCF57	30	\$1,367,628	\$54,800	14-23	30	\$1,367,628	\$95,200	30	\$0	\$0
1733	CC	1130645186	MOSQUERA MOSQUERA JHON EDWIN	230301	30	\$1,476,163	\$236,200	EPS002	30	\$1,476,163	\$59,100	CCF57	30	\$1,476,163	\$59,100	14-23	30	\$1,476,163	\$15,500	30	\$0	\$0
1734	CC	94523674	MOSQUERA RIOS JOHN ALEXANDER	230301	30	\$1,276,596	\$204,300	EPS018	30	\$1,276,596	\$51,100	CCF57	30	\$1,276,596	\$51,100	14-23	30	\$1,276,596	\$88,900	30	\$0	\$0
1735	CC	1144166846	MOSQUERA SOLARTE JORGE ANDRES	230301	24	\$1,121,238	\$179,400	ESSC24	24	\$1,121,238	\$44,900	CCF57	24	\$1,121,238	\$44,900	14-23	24	\$1,121,238	\$78,100	24	\$0	\$0
1736	CC	1113038272	MOSQUERA DAVILA JOSE MIGUEL	230301	30	\$1,744,381	\$279,200	EPS037	30	\$1,744,381	\$69,800	CCF57	30	\$1,744,381	\$69,800	14-23	30	\$1,744,381	\$121,500	30	\$0	\$0
1737	CC	1118293745	MOSQUERA COLLAZOS JURGEN STEBAN	231001	28	\$1,285,581	\$205,700	EPS012	28	\$1,285,581	\$51,500	CCF57	28	\$1,285,581	\$51,500	14-23	28	\$1,285,581	\$89,500	28	\$0	\$0
1738	CC	1118293745	MOSQUERA COLLAZOS JURGEN STEBAN	231001	2	\$77,334	\$12,400	EPS012	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1739	CC	1067461303	MOSQUERA BELALCAZAR KATERINE	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1740	CC	1002807675	MOSQUERA BARAHONA LEIDY	230301	23	\$889,350	\$142,300	EPS037	23	\$889,350	\$35,600	CCF57	23	\$1,702,912	\$68,200	14-23	23	\$889,350	\$9,300	23	\$0	\$0
1741	CC	1059063490	MOSQUERA CAICEDO LEIDY YOHANA	230301	27	\$1,480,875	\$237,000	EPS037	27	\$1,480,875	\$59,300	CCF57	27	\$1,480,875	\$59,300	14-23	27	\$1,480,875	\$103,100	27	\$0	\$0



Resumen General de Pago

1742	CC	1059063490	MOSQUERA CAICEDO LEIDY YOHANA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1743	CC	1059063490	MOSQUERA CAICEDO LEIDY YOHANA	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1744	CC	1130947953	MOSQUERA ORTIZ LIZETH	230301	13	\$505,414	\$80,900	EPS037	13	\$505,414	\$20,300	CCF14	13	\$505,414	\$20,300	14-23	13	\$505,414	\$5,300	13	\$0	\$0
1745	CC	1143932752	MOSQUERA MOTATO LORENA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1746	CC	1061727500	MOSQUERA MOSQUERA LUIS CARLOS	231001	30	\$1,231,574	\$197,100	EPS037	30	\$1,231,574	\$49,300	CCF57	30	\$1,231,574	\$49,300	14-23	30	\$1,231,574	\$30,100	30	\$0	\$0
1747	CC	1076331694	MOSQUERA LOZANO LUIS CARLOS	230301	30	\$1,227,638	\$196,500	EPS037	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
1748	CC	16948652	MOSQUERA MONTAÑO LUIS ANTONIO	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
1749	CC	1061701706	MOSQUERA MOLINA MAIRA ALEJANDRA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1750	CC	1111661240	MOSQUERA MOSQUERA MARIA JULIANA	230301	15	\$580,000	\$92,800	EPS012	15	\$580,000	\$23,200	CCF57	15	\$786,222	\$31,500	14-23	15	\$580,000	\$6,100	15	\$0	\$0
1751	CC	1143862426	MOSQUERA TRUJILLO MARIA FERNANDA	230201	11	\$425,350	\$68,100	EPS002	11	\$425,350	\$17,100	CCF57	11	\$425,334	\$17,100	14-23	11	\$425,350	\$4,500	11	\$0	\$0
1752	CC	1006324743	MOSQUERA ANGULO MARIANA	230201	30	\$1,430,551	\$228,900	ESSC18	30	\$1,430,551	\$57,300	CCF57	30	\$1,430,551	\$57,300	14-23	30	\$1,430,551	\$34,900	30	\$0	\$0
1753	CC	1061691961	MOSQUERA BOLAÑOS MARLY JULIETH	230301	30	\$1,433,000	\$229,300	EPS010	30	\$1,433,000	\$57,400	CCF57	30	\$1,433,000	\$57,400	14-23	30	\$1,433,000	\$35,000	30	\$0	\$0
1754	CC	1130592460	MOSQUERA LUNA MARTHA CECILIA	230201	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF57	24	\$928,000	\$37,200	14-23	24	\$928,000	\$9,700	24	\$0	\$0
1755	CC	1113658497	MOSQUERA SALAZAR MAYERLAINE	230301	29	\$1,504,626	\$240,800	EPS005	29	\$1,504,626	\$60,200	CCF57	29	\$1,504,626	\$60,200	14-23	29	\$1,504,626	\$15,800	29	\$0	\$0
1756	CC	1113658497	MOSQUERA SALAZAR MAYERLAINE	230301	1	\$49,242	\$7,900	EPS005	1	\$49,242	\$0	CCF57	1	\$49,242	\$0	14-23	1	\$49,242	\$0	1	\$0	\$0
1757	CC	1129044138	MOSQUERA WALDO MERCY YURLEY	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1758	CC	1143948524	MOSQUERA MORENO NEYLER	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
1759	CC	38886960	MOSQUERA MURILLO SARLI LEYDIS	230301	21	\$812,000	\$130,000	EPS037	21	\$812,000	\$32,500	CCF57	21	\$2,693,504	\$107,800	14-23	21	\$812,000	\$8,500	21	\$0	\$0
1760	CC	1077198767	MOSQUERA MOSQUERA WINDY CARINA	230201	20	\$773,350	\$123,800	EPS037	20	\$773,350	\$31,000	CCF29	20	\$773,334	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
1761	CC	1143970279	MOSQUERA AMAYA ZORELY YINED	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1762	CC	1023940537	MOYA ROZO ANGIE KATHERINE	230301	30	\$1,227,638	\$196,500	EPS005	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
1763	CC	76259572	MUELAS ENUJAR ALBERTO	230301	30	\$1,399,034	\$223,900	EPS012	30	\$1,399,034	\$56,000	CCF57	30	\$1,399,034	\$56,000	14-23	30	\$1,399,034	\$14,700	30	\$0	\$0
1764	CC	66757218	MULATO MORENO JULIA INES	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1765	CC	1006207269	MULATO CORTES RUBEN DAVID	230301	30	\$1,330,792	\$213,000	EPS018	30	\$1,330,792	\$53,300	CCF14	30	\$1,330,792	\$53,300	14-23	30	\$1,330,792	\$13,900	30	\$0	\$0
1766	CC	16937403	MUNERA BETANCUR HECTOR ANDRES	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1767	CC	1118297121	MUÑOZ DELGADO ANNE MARIE	230301	30	\$1,233,117	\$197,300	ESSC62	30	\$1,233,117	\$49,400	CCF57	30	\$1,233,117	\$49,400	14-23	30	\$1,233,117	\$30,100	30	\$0	\$0
1768	PT	6290319	MUÑOZ LOPEZ BEATRIZ ADRIANA	230301	8	\$309,350	\$49,500	EPS037	8	\$309,350	\$12,400	CCF24	8	\$309,334	\$12,400	14-23	8	\$309,350	\$7,600	8	\$0	\$0
1769	CC	1024470361	MUÑOZ MORALES DEISSY PAOLA	230301	10	\$386,667	\$61,900	EPS002	10	\$386,667	\$15,500	CCF24	10	\$386,667	\$15,500	14-23	10	\$386,667	\$9,500	10	\$0	\$0
1770	CC	29117574	MUÑOZ DEYSI	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1771	CC	1099371292	MUÑOZ VASQUEZ DIANA MARCELA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1772	CC	1118299266	MUÑOZ BERMEO DIANA MARCELA	230201	30	\$1,497,683	\$239,700	EPS037	30	\$1,497,683	\$60,000	CCF57	30	\$1,497,683	\$60,000	14-23	30	\$1,497,683	\$104,300	30	\$0	\$0
1773	CC	1111677581	MUÑOZ ESCOBAR GERALDIN	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1774	CC	16844400	MUÑOZ ORDOÑEZ GUIDO ALBEIRO	230301	30	\$1,243,298	\$199,000	EPS018	30	\$1,243,298	\$49,800	CCF57	30	\$1,243,298	\$49,800	14-23	30	\$1,243,298	\$86,600	30	\$0	\$0
1775	CC	1143972476	MUÑOZ RODRIGUEZ JEFFERSON CAMILO	230301	30	\$1,194,553	\$191,200	EPS005	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$12,500	30	\$0	\$0
1776	CC	16720954	MUÑOZ DIAZ JESUS ANTONIO	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1777	CC	1118303055	MUÑOZ NAVIA JHONNY ANDRES	230201	30	\$1,258,970	\$201,500	EPS002	30	\$1,258,970	\$50,400	CCF57	30	\$1,258,970	\$50,400	14-23	30	\$1,258,970	\$30,700	30	\$0	\$0
1778	CC	67015574	MUÑOZ RIVERA KATHERINE	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0

1779	CC	1113696630	MUÑOZ MOLINA LEIDY NATHALIA	230301	30	\$1,273,903	\$203,900	ESSC18	30	\$1,273,903	\$51,000	CCF57	30	\$1,273,903	\$51,000	14-23	30	\$1,273,903	\$31,100	30	\$0	\$0
1780	CC	52711894	MUÑOZ LOPEZ LILIANA MARIA	230301	20	\$1,167,893	\$186,900	EPS002	20	\$1,167,893	\$46,800	CCF24	20	\$1,423,957	\$57,000	14-23	20	\$1,167,893	\$28,500	20	\$0	\$0
1781	CC	52691457	MUÑOZ VIVAS LUZ MARINA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1782	CC	1001203590	MUÑOZ TARAZONA MAICOL SMITH	230201	24	\$928,000	\$148,500	EPS008	24	\$928,000	\$37,200	CCF24	24	\$928,000	\$37,200	14-23	24	\$928,000	\$9,700	24	\$0	\$0
1783	CC	1001203590	MUÑOZ TARAZONA MAICOL SMITH	230201	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1784	CC	1001203590	MUÑOZ TARAZONA MAICOL SMITH	230201	4	\$154,667	\$24,800	EPS008	4	\$154,667	\$6,200	CCF24	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
1785	CC	1001203590	MUÑOZ TARAZONA MAICOL SMITH	230201	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1786	CC	66908021	MUÑOZ PEREZ MARIA DEL PILAR	25-14	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
1787	CC	66908021	MUÑOZ PEREZ MARIA DEL PILAR	25-14	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,322	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1788	CC	66993831	MUÑOZ MOTOA MARIA ELENA	230301	11	\$425,334	\$68,100	EPS012	11	\$425,334	\$17,100	CCF57	11	\$425,333	\$0	14-23	11	\$425,334	\$0	11	\$0	\$0
1789	CC	66993831	MUÑOZ MOTOA MARIA ELENA	230301	18	\$696,000	\$111,400	EPS012	18	\$696,000	\$27,900	CCF57	18	\$696,000	\$27,900	14-23	18	\$696,000	\$7,300	18	\$0	\$0
1790	CC	66993831	MUÑOZ MOTOA MARIA ELENA	230301	1	\$38,667	\$6,200	EPS012	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1791	CC	34608164	MUÑOZ MARIBEL	230301	28	\$1,082,667	\$173,300	EPS018	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
1792	CC	34608164	MUÑOZ MARIBEL	230301	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$0	CCF57	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1793	CC	1130592207	MUÑOZ VALENCIA MIGUEL OSWALDO	230201	30	\$1,264,660	\$202,400	EPS012	30	\$1,264,660	\$50,600	CCF57	30	\$1,264,660	\$50,600	14-23	30	\$1,264,660	\$88,100	30	\$0	\$0
1794	CC	34345250	MUÑOZ SILVA MIREYA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1795	CC	38681680	MUÑOZ MENA PAULA ANDREA	230201	30	\$1,295,276	\$207,300	EPS018	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$13,600	30	\$0	\$0
1796	CC	1114882245	MUÑOZ FLOREZ ROBINSON	230301	30	\$1,305,691	\$209,000	EPS037	30	\$1,305,691	\$52,300	CCF57	30	\$1,305,691	\$52,300	14-23	30	\$1,305,691	\$90,900	30	\$0	\$0
1797	CC	1143839158	MUÑOZ OROZCO SERGIO ELIAS	230201	20	\$785,673	\$125,800	ESSC18	20	\$785,673	\$31,500	CCF57	20	\$785,673	\$31,500	14-23	20	\$785,673	\$8,300	20	\$0	\$0
1798	CC	1005897284	MUÑOZ IDROBO YARELY DANIELA	230201	30	\$1,422,698	\$227,700	EPS010	30	\$1,422,698	\$57,000	CCF57	30	\$1,422,698	\$57,000	14-23	30	\$1,422,698	\$7,500	30	\$0	\$0
1799	CC	1130615707	MURIEL ROSERO ELIANA YISETH	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1800	CC	1144042483	MURIEL MACA MONICA MARCELA	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1801	CC	1130650897	MURILLO DOMINGUEZ ANDRES FELIPE	230301	30	\$1,256,872	\$201,100	ESSC18	30	\$1,256,872	\$50,300	CCF57	30	\$1,256,872	\$50,300	14-23	30	\$1,256,872	\$87,500	30	\$0	\$0
1802	CC	1151442008	MURILLO ARBOLEDA CARLOS FABIAN	230301	5	\$193,350	\$31,000	EPS012	5	\$193,350	\$7,800	CCF57	5	\$193,334	\$7,800	14-23	5	\$193,350	\$13,500	5	\$0	\$0
1803	CC	39419380	MURILLO RODRIGUEZ DEVIS CRISTINA	230301	30	\$2,712,000	\$434,000	EPS012	30	\$2,712,000	\$108,500	CCF57	30	\$2,712,000	\$108,500	14-23	30	\$2,712,000	\$14,200	30	\$0	\$0
1804	CC	1143946534	MURILLO GONZALEZ DIANA CAROLINA	230301	4	\$183,655	\$29,400	EPS037	4	\$183,655	\$7,400	CCF57	4	\$695,988	\$27,900	14-23	4	\$183,655	\$2,000	4	\$0	\$0
1805	CC	14473485	MURILLO GONZALEZ JOHN ALBERTO	230301	16	\$618,667	\$99,000	EPS018	16	\$618,667	\$24,800	CCF57	16	\$1,177,884	\$47,200	14-23	16	\$618,667	\$6,500	16	\$0	\$0
1806	CC	1144155956	MURILLO VALENCIA JOSE ALBERTO	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$50,500	30	\$0	\$0
1807	CC	94294104	MURILLO GRANADOS JUAN JESUS	230301	30	\$1,999,325	\$319,900	EPS018	30	\$1,999,325	\$80,000	CCF57	30	\$1,999,325	\$80,000	14-23	30	\$1,999,325	\$139,200	30	\$0	\$0
1808	CC	1113689304	MURILLO ARBOLEDA KEVIN DUVAN	230301	30	\$1,244,915	\$199,200	EPS005	30	\$1,244,915	\$49,800	CCF57	30	\$1,244,915	\$49,800	14-23	30	\$1,244,915	\$30,400	30	\$0	\$0
1809	CC	1010103619	MURILLO MOSQUERA LUCI MERCEDES	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1810	CC	16897973	MURILLO RIVAS LUIS FERNANDO	230301	30	\$1,920,511	\$307,300	EPS037	30	\$1,920,511	\$76,900	CCF57	30	\$1,920,511	\$76,900	14-23	30	\$1,920,511	\$133,700	30	\$0	\$0
1811	CC	35820907	MURILLO MURILLO MAGNOLIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1812	CC	31376043	MURILLO HURTADO MARIA CATALINA	25-14	23	\$889,350	\$142,300	EPS018	23	\$889,350	\$35,600	CCF57	23	\$889,333	\$35,600	14-23	23	\$889,350	\$9,300	23	\$0	\$0
1813	CC	31376043	MURILLO HURTADO MARIA CATALINA	25-14	7	\$270,667	\$43,400	EPS018	7	\$270,667	\$10,900	CCF57	7	\$270,664	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
1814	CC	1012449111	MURILLO GUALTERO PAULA ANDREA	231001	24	\$1,112,746	\$178,100	EPS008	24	\$1,112,746	\$44,600	CCF24	24	\$1,424,598	\$57,000	14-23	24	\$1,112,746	\$11,700	24	\$0	\$0
1815	CC	1012449111	MURILLO GUALTERO PAULA ANDREA	231001	6	\$268,621	\$43,000	EPS008	6	\$268,621	\$10,800	CCF24	6	\$267,200	\$10,700	14-23	6	\$268,621	\$0	6	\$0	\$0
1816	CC	1114825822	MURILLO RAMIREZ SILVIA PATRICIA	25-14	30	\$1,434,944	\$229,600	EPS037	30	\$1,434,944	\$57,400	CCF57	30	\$1,434,944	\$57,400	14-23	30	\$1,434,944	\$15,000	30	\$0	\$0

1817	CC	94470662	MURILLO AGUILAR VICTOR MANUEL	230301	30	\$1,428,095	\$228,500	EPS037	30	\$1,428,095	\$57,200	CCF57	30	\$1,428,095	\$57,200	14-23	30	\$1,428,095	\$99,400	30	\$0	\$0
1818	CC	29683548	MURILLO POTES VIVIANA ANDREA	230201	19	\$734,667	\$117,600	EPS005	19	\$734,667	\$29,400	CCF57	19	\$734,667	\$29,400	14-23	19	\$734,667	\$17,900	19	\$0	\$0
1819	CC	38644853	NAÑEZ MUÑOZ LEIDY ANYELINE	231001	30	\$1,342,145	\$214,800	EPS010	30	\$1,342,145	\$53,700	CCF57	30	\$1,342,145	\$53,700	14-23	30	\$1,342,145	\$14,100	30	\$0	\$0
1820	CC	1005967014	NAÑEZ RIVERA JOHAN	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1821	CC	1115084929	NARANJO GONZALEZ JOHAN ESTIVEN	230301	30	\$1,227,638	\$196,500	ESSC18	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$85,500	30	\$0	\$0
1822	CC	1193152016	NARANJO RIASCOS JOHAN MIGUEL	230301	30	\$1,442,967	\$230,900	EPS037	30	\$1,442,967	\$57,800	CCF57	30	\$1,442,967	\$57,800	14-23	30	\$1,442,967	\$15,100	30	\$0	\$0
1823	CC	1111667589	NARANJO LEYTON VALERIN ANDREA	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1824	CC	1112459136	NARVAEZ ZAPATA BLANCA NELLY	230301	30	\$1,160,000	\$185,600	EPS042	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1825	CC	66834704	NARVAEZ DEICY	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1826	CC	14590889	NARVAEZ FERNANDO	230301	30	\$1,294,757	\$207,200	EPS010	30	\$1,294,757	\$51,800	CCF57	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
1827	CC	34550355	NARVAEZ HERNANDEZ MARIA ESTELA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1828	CC	29509511	NARVAEZ ZULEYMA	25-14	16	\$674,918	\$108,000	EPS018	16	\$674,918	\$27,000	CCF57	16	\$674,918	\$27,000	14-23	16	\$674,918	\$47,000	16	\$0	\$0
1829	CC	29509511	NARVAEZ ZULEYMA	25-14	14	\$541,334	\$86,700	EPS018	14	\$541,334	\$21,700	CCF57	14	\$541,399	\$21,700	14-23	14	\$541,334	\$0	14	\$0	\$0
1830	CC	39796121	NAVARRETE YARA JACQUELINE	25-14	27	\$1,044,000	\$167,100	EPS037	27	\$1,044,000	\$41,800	CCF24	27	\$1,046,320	\$41,900	14-23	27	\$1,044,000	\$25,500	27	\$0	\$0
1831	CC	39796121	NAVARRETE YARA JACQUELINE	25-14	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF24	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1832	CC	1051662863	NAVARRO CORRALES AMANDA	231001	15	\$580,000	\$92,800	EPS017	15	\$580,000	\$23,200	CCF24	15	\$650,889	\$26,100	14-23	15	\$580,000	\$6,100	15	\$0	\$0
1833	CC	65739765	NAVARRO TAMA LUZ ASTRID	25-14	30	\$1,392,000	\$222,800	EPS010	30	\$1,392,000	\$55,700	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,392,000	\$0	30	\$0	\$0
1834	CC	16286236	NAVAS BETANCOURT EDWARD HERNAN	231001	30	\$1,347,821	\$215,700	EPS037	30	\$1,347,821	\$54,000	CCF57	30	\$1,347,821	\$54,000	14-23	30	\$1,347,821	\$14,100	30	\$0	\$0
1835	CC	29505134	NAVAS ZULEIMA	25-14	30	\$1,430,551	\$228,900	EPS010	30	\$1,430,551	\$57,300	CCF57	30	\$1,430,551	\$57,300	14-23	30	\$1,430,551	\$34,900	30	\$0	\$0
1836	PT	4042753	NAVEDA LUGO DARWIN JOSE	230201	30	\$1,208,374	\$193,400	EPS005	30	\$1,208,374	\$48,400	CCF57	30	\$1,208,374	\$48,400	14-23	30	\$1,208,374	\$84,200	30	\$0	\$0
1837	CC	1144101765	NAZARENO MINA ZULMA LINEI	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1838	CC	94409860	NIEVA DELGADO JOSE WILLINTON	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1839	CC	1010087762	NIEVES MARTINEZ ALIX VIVIANA	230301	29	\$1,448,884	\$231,900	EPS002	29	\$1,448,884	\$58,000	CCF24	29	\$1,448,884	\$58,000	14-23	29	\$1,448,884	\$35,300	29	\$0	\$0
1840	CC	1010087762	NIEVES MARTINEZ ALIX VIVIANA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1841	CC	16744342	NIÑO RICARDO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1842	CC	31379618	NIÑO ESTUPIÑAN VILMA MARINA	230301	20	\$773,334	\$123,800	EPS042	20	\$773,334	\$31,000	CCF57	20	\$773,333	\$0	14-23	20	\$773,334	\$0	20	\$0	\$0
1843	CC	31379618	NIÑO ESTUPIÑAN VILMA MARINA	230301	10	\$386,667	\$61,900	EPS042	10	\$386,667	\$15,500	CCF57	10	\$386,666	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
1844	CC	1113637367	NOGUERA CRUZ ORLANDO	230301	30	\$1,239,053	\$198,300	EPS037	30	\$1,239,053	\$49,600	CCF57	30	\$1,239,053	\$49,600	14-23	30	\$1,239,053	\$86,300	30	\$0	\$0
1845	CC	66828669	NOREÑA RIALPE JANETH ELENA	230301	30	\$1,508,000	\$241,300	EPS018	30	\$1,508,000	\$60,400	CCF57	30	\$1,864,056	\$74,600	14-23	30	\$1,508,000	\$36,800	30	\$0	\$0
1846	CC	72282318	NOVOA DEL TORO MANUEL MARIA	231001	30	\$1,419,548	\$227,200	EPS005	30	\$1,419,548	\$56,800	CCF57	30	\$1,419,548	\$56,800	14-23	30	\$1,419,548	\$98,900	30	\$0	\$0
1847	CC	38642616	NUÑEZ CAROLINA	230301	28	\$1,121,310	\$179,500	ESSC18	28	\$1,121,310	\$44,900	CCF57	28	\$1,121,310	\$44,900	14-23	28	\$1,121,310	\$11,800	28	\$0	\$0
1848	CC	38642616	NUÑEZ CAROLINA	230301	2	\$82,488	\$13,200	ESSC18	2	\$82,488	\$3,300	CCF57	2	\$77,333	\$3,100	14-23	2	\$82,488	\$0	2	\$0	\$0
1849	CC	1005944182	NUÑEZ CRUZ JUAN DAVID	230301	30	\$1,328,547	\$212,600	EPS041	30	\$1,328,547	\$53,200	CCF57	30	\$1,328,547	\$53,200	14-23	30	\$1,328,547	\$92,500	30	\$0	\$0
1850	CC	1007877205	NUÑEZ MARTINEZ JULIAN ANDRES	230301	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF14	4	\$363,177	\$14,600	14-23	4	\$154,667	\$1,700	4	\$0	\$0
1851	CC	1113686771	NUÑEZ SANCHEZ OSCAR JAVIER	25-14	30	\$1,834,219	\$293,500	EPS018	30	\$1,834,219	\$73,400	CCF57	30	\$1,834,219	\$73,400	14-23	30	\$1,834,219	\$127,700	30	\$0	\$0
1852	CC	1144098737	OBANDO RAMOS NATHALIA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1853	CC	16893376	OBREGON MORAN HUGO	25-14	30	\$1,326,904	\$212,400	EPS018	30	\$1,326,904	\$53,100	CCF57	30	\$1,326,904	\$53,100	14-23	30	\$1,326,904	\$92,400	30	\$0	\$0
1854	CC	1062277398	OBREGON ROMERO NELLY ALEJANDRA	230301	30	\$1,296,485	\$207,500	EPS037	30	\$1,296,485	\$51,900	CCF14	30	\$1,296,485	\$51,900	14-23	30	\$1,296,485	\$13,600	30	\$0	\$0
1855	CC	66916416	OCAMPO HERNANDEZ BEATRIZ ELENA	230301	30	\$1,611,000	\$257,800	EPS005	30	\$1,611,000	\$64,500	CCF57	30	\$1,611,000	\$64,500	14-23	30	\$1,611,000	\$8,500	30	\$0	\$0



Resumen General de Pago

1856	CC	1113684915	O CAMPO CARO JOHAN STEVEN	230301	30	\$1,250,000	\$200,000	EPS002	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$54,400	30	\$0	\$0
1857	CC	94324387	O CAMPO GIL JOSE ARNULFO	230201	30	\$1,589,362	\$254,300	EPS012	30	\$1,589,362	\$63,600	CCF57	30	\$1,589,362	\$63,600	14-23	30	\$1,589,362	\$110,700	30	\$0	\$0
1858	CC	1112879367	O CAMPO HOLGUIN LUIS FERNANDO	230301	25	\$1,292,880	\$206,900	EPS037	25	\$1,292,880	\$51,800	CCF57	25	\$1,292,880	\$51,800	14-23	25	\$1,292,880	\$56,300	25	\$0	\$0
1859	CC	1112879367	O CAMPO HOLGUIN LUIS FERNANDO	230301	5	\$193,334	\$31,000	EPS037	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
1860	CC	1144075111	O CAMPO ESPITIA YULI MARCELA	230201	30	\$1,411,499	\$225,900	ESSC18	30	\$1,411,499	\$56,500	CCF57	30	\$1,411,499	\$56,500	14-23	30	\$1,411,499	\$14,800	30	\$0	\$0
1861	CC	66986669	OCHOA PIRAQUIVE GLADYS MARITZA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1862	CC	1109540531	OCHOA LLALLES JOHAN SEBASTIAN	230201	13	\$502,667	\$80,500	EPS037	13	\$502,667	\$20,200	CCF57	13	\$502,667	\$20,200	14-23	13	\$502,667	\$5,300	13	\$0	\$0
1863	CC	1042455623	OCHOA GARCIA LEADY JOHANNA	230201	12	\$464,000	\$74,300	CCFC55	12	\$464,000	\$18,600	CCF24	12	\$1,044,000	\$41,800	14-23	12	\$464,000	\$4,900	12	\$0	\$0
1864	CC	1042455623	OCHOA GARCIA LEADY JOHANNA	230201	1	\$38,667	\$6,200	CCFC55	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1865	CC	1042455623	OCHOA GARCIA LEADY JOHANNA	230201	3	\$116,000	\$18,600	CCFC55	3	\$116,000	\$4,700	CCF24	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
1866	CC	1042455623	OCHOA GARCIA LEADY JOHANNA	230201	1	\$38,667	\$6,200	CCFC55	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1867	CC	1042455623	OCHOA GARCIA LEADY JOHANNA	230201	1	\$38,667	\$6,200	CCFC55	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1868	CC	1042455623	OCHOA GARCIA LEADY JOHANNA	230201	1	\$38,667	\$6,200	CCFC55	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1869	CC	1042455623	OCHOA GARCIA LEADY JOHANNA	230201	1	\$38,667	\$6,200	CCFC55	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1870	CC	1042455623	OCHOA GARCIA LEADY JOHANNA	230201	1	\$38,667	\$6,200	CCFC55	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1871	CC	1130947625	OCHOA DIAZ LINA MARCELA	25-14	2	\$77,350	\$12,400	ESSC62	2	\$77,350	\$3,100	CCF57	2	\$393,079	\$15,800	14-23	2	\$77,350	\$1,900	2	\$0	\$0
1872	CC	1111781876	OCORO RUIZ DIANA MILENA	230301	29	\$1,554,543	\$248,800	EPS012	29	\$1,554,543	\$62,200	CCF57	29	\$1,554,543	\$62,200	14-23	29	\$1,554,543	\$16,300	29	\$0	\$0
1873	CC	1111781876	OCORO RUIZ DIANA MILENA	230301	1	\$48,598	\$7,800	EPS012	1	\$48,598	\$0	CCF57	1	\$48,598	\$0	14-23	1	\$48,598	\$0	1	\$0	\$0
1874	CC	34516846	OCORO MANCILLA MARLENY	230201	21	\$850,650	\$136,200	EPS018	21	\$850,650	\$34,100	CCF14	21	\$1,662,650	\$66,600	14-23	21	\$850,650	\$8,900	21	\$0	\$0
1875	CC	34516846	OCORO MANCILLA MARLENY	230201	9	\$369,269	\$59,100	EPS018	9	\$369,269	\$14,800	CCF14	9	\$348,000	\$14,000	14-23	9	\$369,269	\$0	9	\$0	\$0
1876	CC	1113682910	OJEDA DE JESUS LUISA MARIA	230301	30	\$1,198,671	\$191,800	EPS005	30	\$1,198,671	\$48,000	CCF57	30	\$1,198,671	\$0	14-23	30	\$1,198,671	\$0	30	\$0	\$0
1877	CC	11955530	OLAYA MONCADA JORGE ENRIQUE	230301	30	\$1,678,329	\$268,600	EPS018	30	\$1,678,329	\$67,200	CCF57	30	\$1,678,329	\$67,200	14-23	30	\$1,678,329	\$73,100	30	\$0	\$0
1878	CC	1007735702	OLAYA CANDELO JULIAN ANDRES	230301	30	\$1,333,074	\$213,300	EPS037	30	\$1,333,074	\$53,400	CCF57	30	\$1,333,074	\$53,400	14-23	30	\$1,333,074	\$92,800	30	\$0	\$0
1879	CC	76334200	OMEN HOYOS CAYO ROBIRO	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1880	CC	20632745	OQUENDO BOHORQUEZ DORA ALBA	25-14	28	\$1,121,310	\$179,500	EPS018	28	\$1,121,310	\$44,900	CCF57	28	\$1,121,310	\$44,900	14-23	28	\$1,121,310	\$11,800	28	\$0	\$0
1881	CC	20632745	OQUENDO BOHORQUEZ DORA ALBA	25-14	2	\$90,221	\$14,500	EPS018	2	\$90,221	\$3,700	CCF57	2	\$77,333	\$3,100	14-23	2	\$90,221	\$0	2	\$0	\$0
1882	CC	1118286044	ORDONEZ REYES DIANA MARCELA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1883	CC	1113627378	ORDONEZ DIANA CONSTANZA	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1884	CC	1007725706	ORDONEZ PAEZ JOHAN SEBASTIAN	25-14	30	\$1,226,947	\$196,400	EPS005	30	\$1,226,947	\$49,100	CCF57	30	\$1,226,947	\$49,100	14-23	30	\$1,226,947	\$85,400	30	\$0	\$0
1885	CC	31567691	ORDONEZ ORDOÑEZ PAOLA	230201	22	\$850,667	\$136,200	EPS002	22	\$850,667	\$34,100	CCF57	22	\$850,667	\$34,100	14-23	22	\$850,667	\$8,900	22	\$0	\$0
1886	CC	31567691	ORDONEZ ORDOÑEZ PAOLA	230201	8	\$309,334	\$49,500	EPS002	8	\$309,334	\$12,400	CCF57	8	\$309,333	\$0	14-23	8	\$309,334	\$0	8	\$0	\$0
1887	CC	1113640830	ORDONEZ ROCIO ANGELICA	230301	30	\$1,498,189	\$239,800	EPS005	30	\$1,498,189	\$60,000	CCF57	30	\$1,498,189	\$60,000	14-23	30	\$1,498,189	\$36,500	30	\$0	\$0
1888	CC	1113675635	ORDONEZ CANAVERAL VIVIAN JULIETH	230301	30	\$1,286,230	\$205,800	EPS037	30	\$1,286,230	\$51,500	CCF57	30	\$1,286,230	\$51,500	14-23	30	\$1,286,230	\$31,400	30	\$0	\$0
1889	CC	16587532	OREJUELA MOLINA CARLOS ALBERTO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1890	CC	1113686666	OREJUELA NIEVA CRISTIAN DAVID	230301	30	\$1,294,635	\$207,200	EPS010	30	\$1,294,635	\$51,800	CCF57	30	\$1,294,635	\$51,800	14-23	30	\$1,294,635	\$31,600	30	\$0	\$0
1891	CC	16745991	OREJUELA VANEGAS NESTOR FABIO	230301	30	\$1,740,000	\$278,400	EPS018	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
1892	CC	1112476894	OREJUELA MARIN VANESSA	230301	13	\$502,667	\$80,500	ESSC62	13	\$502,667	\$20,200	CCF14	13	\$502,667	\$20,200	14-23	13	\$502,667	\$5,300	13	\$0	\$0
1893	CC	38468142	OROBIO JACKELINE	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0

1894	CC	1062280217	OROZCO TOCONAS CENEIDA PAOLA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1895	CC	94317267	OROZCO AGUDELO CESAR EMILIO	25-14	30	\$5,700,000	\$969,000	EPS018	30	\$5,700,000	\$228,000	CCF57	30	\$5,700,000	\$228,000	14-23	30	\$5,700,000	\$248,000	30	\$0	\$0
1896	CC	6247669	OROZCO RUIZ JAIRO HERNAN	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
1897	CC	1045746030	OROZCO MARRIAGA JEFFERSON	230201	30	\$1,359,680	\$217,600	EPS037	30	\$1,359,680	\$54,400	CCF07	30	\$1,359,680	\$54,400	14-23	30	\$1,359,680	\$33,200	30	\$0	\$0
1898	CC	1115077359	OROZCO RESTREPO JUAN MANUEL	230201	22	\$916,667	\$146,700	EPS018	22	\$916,667	\$36,700	CCF57	22	\$1,576,471	\$63,100	14-23	22	\$916,667	\$39,900	22	\$0	\$0
1899	CC	1114456903	OROZCO JARAMILLO KEVIN JHOAN	230301	30	\$1,227,638	\$196,500	EPS018	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$85,500	30	\$0	\$0
1900	CC	4652885	OROZCO PINO LUIS EDUARDO	231001	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1901	CC	40762306	OROZCO DE CRIZA MELIDA	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
1902	CC	40762306	OROZCO DE CRIZA MELIDA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1903	CC	66846970	OROZCO YAMILETH	230201	5	\$193,334	\$31,000	EPS010	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
1904	CC	66846970	OROZCO YAMILETH	230201	15	\$580,000	\$92,800	EPS010	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
1905	CC	66846970	OROZCO YAMILETH	230201	10	\$386,667	\$61,900	EPS010	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
1906	CC	1113529469	ORTEGA CABRERA CARLOS ANDRES	230301	26	\$1,576,736	\$252,300	EPS037	26	\$1,576,736	\$63,100	CCF57	26	\$1,576,736	\$63,100	14-23	26	\$1,576,736	\$109,800	26	\$0	\$0
1907	CC	1113529469	ORTEGA CABRERA CARLOS ANDRES	230301	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
1908	CC	94378686	ORTEGA GUERRERO GIOVANNY ALEXANDER	230201	30	\$1,227,638	\$196,500	EPS012	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
1909	CC	29179874	ORTEGA QUITIAN LUZ ADRIANA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1910	CC	66832910	ORTEGA MARTINEZ MARIA EUGENIA	231001	1	\$39,489	\$6,400	EPS012	1	\$39,489	\$0	CCF57	1	\$39,489	\$0	14-23	1	\$39,489	\$0	1	\$0	\$0
1911	CC	66832910	ORTEGA MARTINEZ MARIA EUGENIA	231001	29	\$1,146,014	\$183,400	EPS012	29	\$1,146,014	\$45,900	CCF57	29	\$1,146,014	\$45,900	14-23	29	\$1,146,014	\$12,000	29	\$0	\$0
1912	CC	1006170617	ORTEGA LASSO MIGUEL ANGEL	230301	28	\$1,395,620	\$223,300	EPS018	28	\$1,395,620	\$55,900	CCF57	28	\$1,395,620	\$55,900	14-23	28	\$1,395,620	\$97,200	28	\$0	\$0
1913	CC	1006170617	ORTEGA LASSO MIGUEL ANGEL	230301	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1914	CC	66862511	ORTEGA LOPEZ OFELIA	230201	30	\$1,437,660	\$230,100	EPS018	30	\$1,437,660	\$57,600	CCF57	30	\$1,437,660	\$57,600	14-23	30	\$1,437,660	\$15,100	30	\$0	\$0
1915	CC	31477059	ORTEGA GAVIRIA PASTORA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1916	CC	16685280	ORTIZ CARLOS ARTURO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1917	CC	1148693561	ORTIZ ORBES CRISTIAN CAMILO	230201	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF57	28	\$1,121,333	\$44,900	14-23	28	\$1,082,667	\$47,100	28	\$0	\$0
1918	CC	1148693561	ORTIZ ORBES CRISTIAN CAMILO	230201	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1919	CC	1148693561	ORTIZ ORBES CRISTIAN CAMILO	230201	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1920	CC	1130951036	ORTIZ UZURIAGA DIANA PATRICIA	230301	30	\$1,255,182	\$200,900	ESSC62	30	\$1,255,182	\$50,300	CCF14	30	\$1,255,182	\$50,300	14-23	30	\$1,255,182	\$13,200	30	\$0	\$0
1921	CC	1107054166	ORTIZ SANCHEZ ELKIN ADRIAN	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1922	CC	25485897	ORTIZ LUNA FRANCELINA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1923	CC	1112880490	ORTIZ CADENA FRANCISCO ALBERTO	230201	30	\$1,615,745	\$258,600	EPS041	30	\$1,615,745	\$64,700	CCF57	30	\$1,615,745	\$64,700	14-23	30	\$1,615,745	\$112,500	30	\$0	\$0
1924	CC	2473881	ORTIZ GOMEZ HECTOR FABIO	230301	30	\$1,430,379	\$228,900	EPS018	30	\$1,430,379	\$57,300	CCF57	30	\$1,430,379	\$57,300	14-23	30	\$1,430,379	\$34,900	30	\$0	\$0
1925	CC	1085244453	ORTIZ MACIAS HEYDI MERCEDES	230301	16	\$618,667	\$99,000	EPS002	16	\$618,667	\$24,800	CCF57	16	\$845,834	\$33,900	14-23	16	\$618,667	\$6,500	16	\$0	\$0
1926	CC	1004711832	ORTIZ YEPEZ IRIS JOHANA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1927	CC	1143969218	ORTIZ QUIÑONES ISAMAR	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1928	CC	1112881842	ORTIZ MENESES JAIME ALBERTO	230301	30	\$1,610,958	\$257,800	EPS010	30	\$1,610,958	\$64,500	CCF57	30	\$1,610,958	\$64,500	14-23	30	\$1,610,958	\$70,100	30	\$0	\$0
1929	CC	29661917	ORTIZ RESTREPO LUZ AYDA	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1930	CC	66836923	ORTIZ DIAZ NORALBA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1931	CC	14695186	OSORIO CASTAÑO CESAR AUGUSTO	25-14	30	\$2,059,702	\$329,600	EPS018	30	\$2,059,702	\$82,400	CCF57	30	\$2,059,702	\$82,400	14-23	30	\$2,059,702	\$89,600	30	\$0	\$0
1932	CC	1116259982	OSORIO REYES CRISTHIAN FELIPE	230301	26	\$1,048,524	\$167,800	EPS005	26	\$1,048,524	\$42,000	CCF57	26	\$1,048,524	\$42,000	14-23	26	\$1,048,524	\$73,000	26	\$0	\$0

1933	CC	1112100360	OSORIO GONZALEZ JAIME DALBERTO	230301	30	\$1,531,000	\$245,000	EPS037	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$66,600	30	\$0	\$0
1934	CC	29110513	OSORIO OSORIO MARTHA LUCIA	230301	30	\$1,227,379	\$196,400	EPS002	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
1935	CC	31938511	OSPINA MONTOYA ANA PATRICIA		0	\$0	\$0	EPS018	1	\$39,592	\$1,600	CCF57	1	\$39,592	\$1,600	14-23	1	\$39,592	\$2,800	1	\$0	\$0
1936	CC	31938511	OSPINA MONTOYA ANA PATRICIA		0	\$0	\$0	EPS018	14	\$667,677	\$26,800	CCF57	14	\$667,677	\$0	14-23	14	\$667,677	\$0	14	\$0	\$0
1937	CC	31938511	OSPINA MONTOYA ANA PATRICIA		0	\$0	\$0	EPS018	1	\$44,512	\$1,800	CCF57	1	\$44,512	\$0	14-23	1	\$44,512	\$0	1	\$0	\$0
1938	CC	31938511	OSPINA MONTOYA ANA PATRICIA		0	\$0	\$0	EPS018	14	\$1,246,330	\$49,900	CCF57	14	\$554,288	\$22,200	14-23	14	\$1,246,330	\$0	14	\$0	\$0
1939	CC	1143945954	OSPINA SANDOVAL FLOR MELISSA	230301	30	\$1,284,404	\$205,600	EPS012	30	\$1,284,404	\$51,400	CCF57	30	\$1,284,404	\$51,400	14-23	30	\$1,284,404	\$13,500	30	\$0	\$0
1940	CC	66825705	OSPINA RINCON JENNY PATRICIA	25-14	4	\$227,853	\$36,500	EPS037	4	\$227,853	\$9,200	CCF57	4	\$227,853	\$9,200	14-23	4	\$227,853	\$2,400	4	\$0	\$0
1941	CC	66825705	OSPINA RINCON JENNY PATRICIA	25-14	21	\$812,000	\$130,000	EPS037	21	\$812,000	\$32,500	CCF57	21	\$812,000	\$0	14-23	21	\$812,000	\$0	21	\$0	\$0
1942	CC	66825705	OSPINA RINCON JENNY PATRICIA	25-14	5	\$199,092	\$31,900	EPS037	5	\$199,092	\$8,000	CCF57	5	\$193,355	\$7,800	14-23	5	\$199,092	\$0	5	\$0	\$0
1943	CC	4860213	OSPINA LOPEZ JHON JAIRO	230301	30	\$1,747,775	\$279,700	EPS018	30	\$1,747,775	\$70,000	CCF57	30	\$1,747,775	\$70,000	14-23	30	\$1,747,775	\$121,700	30	\$0	\$0
1944	CC	1113698910	OSPINA NUÑEZ JULIETH ALEJANDRA	230201	30	\$1,475,655	\$236,200	EPS005	30	\$1,475,655	\$59,100	CCF57	30	\$1,475,655	\$59,100	14-23	30	\$1,475,655	\$36,000	30	\$0	\$0
1945	CC	16692736	OSPINA OSORIO MANUEL DESIDERIO	25-14	30	\$1,740,000	\$278,400	EPS012	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$42,400	30	\$0	\$0
1946	CC	1144139977	OSPINA HERRERA MARIA ISABEL	230301	30	\$1,200,000	\$192,000	EPS005	30	\$1,200,000	\$48,000	CCF57	30	\$1,200,000	\$48,000	14-23	30	\$1,200,000	\$6,300	30	\$0	\$0
1947	CC	31321822	OSPINA CANABAL NATHALIA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1948	CC	1033687273	OSPINA OSORIO SANDRA YANETH	230201	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF24	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$26,400	28	\$0	\$0
1949	CC	1033687273	OSPINA OSORIO SANDRA YANETH	230201	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1950	CC	64586617	OVIDEO VELEZ ANA MILENA	25-14	30	\$1,660,317	\$265,700	EPS002	30	\$1,660,317	\$66,500	CCF24	30	\$1,660,317	\$66,500	14-23	30	\$1,660,317	\$40,500	30	\$0	\$0
1951	CC	1112303371	OVIDEO ZAPATA LUIS ALFREDO	230301	30	\$1,822,161	\$291,600	EPS037	30	\$1,822,161	\$72,900	CCF57	30	\$1,822,161	\$72,900	14-23	30	\$1,822,161	\$126,900	30	\$0	\$0
1952	CC	1113630427	OZAN ARIAS DIANA MARCELA	230301	30	\$1,353,868	\$216,700	EPS037	30	\$1,353,868	\$54,200	CCF57	30	\$1,353,868	\$54,200	14-23	30	\$1,353,868	\$33,000	30	\$0	\$0
1953	CC	1113658757	OZAN ARIAS MARIA CAROLINA	230201	28	\$1,465,959	\$234,600	EPS010	28	\$1,465,959	\$58,700	CCF57	28	\$1,465,959	\$58,700	14-23	28	\$1,465,959	\$35,800	28	\$0	\$0
1954	CC	1113658757	OZAN ARIAS MARIA CAROLINA	230201	1	\$48,710	\$7,800	EPS010	1	\$48,710	\$0	CCF57	1	\$48,710	\$0	14-23	1	\$48,710	\$0	1	\$0	\$0
1955	CC	1113658757	OZAN ARIAS MARIA CAROLINA	230201	1	\$48,710	\$7,800	EPS010	1	\$48,710	\$0	CCF57	1	\$48,710	\$0	14-23	1	\$48,710	\$0	1	\$0	\$0
1956	CC	66956936	PABON QUINA ANA MILENA	231001	29	\$1,133,673	\$181,400	EPS010	29	\$1,133,673	\$45,400	CCF57	29	\$1,133,673	\$45,400	14-23	29	\$1,133,673	\$79,000	29	\$0	\$0
1957	CC	66956936	PABON QUINA ANA MILENA	231001	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1958	CC	25274284	PABON LOPEZ CARMEN ROSA	230301	30	\$1,217,975	\$194,900	EPS018	30	\$1,217,975	\$48,800	CCF57	30	\$1,217,975	\$48,800	14-23	30	\$1,217,975	\$12,800	30	\$0	\$0
1959	CC	1051744770	PABUENA ORTEGA ROCKXANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1960	CC	1069476822	PACHECO VERGARA EVELIS YOLANDA	230301	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF03	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
1961	CC	1069476822	PACHECO VERGARA EVELIS YOLANDA	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF03	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1962	CC	94296791	PACHECO JOSE MARIA	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1963	CC	1030576511	PACHECO MUÑOZ KATHERINE	230301	30	\$1,227,664	\$196,500	EPS002	30	\$1,227,664	\$49,200	CCF24	30	\$1,227,664	\$49,200	14-23	30	\$1,227,664	\$12,900	30	\$0	\$0
1964	CC	1113633749	PADILLA GARCIA JOHN EDWARD	230301	30	\$1,250,000	\$200,000	EPS012	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$87,000	30	\$0	\$0
1965	CC	1143849700	PADREDIN GARZON LUZ ASTRID	230301	15	\$580,000	\$92,800	ESSC24	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$23,200	14-23	15	\$580,000	\$14,200	15	\$0	\$0
1966	CC	1143849700	PADREDIN GARZON LUZ ASTRID	230301	1	\$38,667	\$6,200	ESSC24	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1967	CC	1143849700	PADREDIN GARZON LUZ ASTRID	230301	1	\$38,667	\$6,200	ESSC24	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1968	CC	1143849700	PADREDIN GARZON LUZ ASTRID	230301	1	\$38,667	\$6,200	ESSC24	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1969	CC	1143849700	PADREDIN GARZON LUZ ASTRID	230301	2	\$77,334	\$12,400	ESSC24	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1970	CC	1143849700	PADREDIN GARZON LUZ ASTRID	230301	1	\$38,667	\$6,200	ESSC24	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0

1971	CC	1143849700	PADREDIN GARZON LUZ ASTRID	230301	1	\$38,667	\$6,200	ESSC24	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
1972	CC	1144039673	PAEZ BERMUDEZ CARLOS ANDRES	230201	30	\$1,250,000	\$200,000	EPS002	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$87,000	30	\$0	\$0
1973	CC	1005473763	PAJARO HERAZO JOHANA	230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF24	1	\$184,207	\$7,400	14-23	1	\$38,667	\$500	1	\$0	\$0
1974	CC	1005473763	PAJARO HERAZO JOHANA	230301	5	\$237,695	\$38,100	EPS017	5	\$237,695	\$9,600	CCF24	5	\$237,695	\$0	14-23	5	\$237,695	\$0	5	\$0	\$0
1975	CC	1005473763	PAJARO HERAZO JOHANA	230301	20	\$1,546,677	\$247,500	EPS017	20	\$1,546,677	\$61,900	CCF24	20	\$773,333	\$31,000	14-23	20	\$1,546,677	\$0	20	\$0	\$0
1976	CC	71794752	PALACIO ARCE HAMINTON	231001	30	\$1,622,872	\$259,700	EPS010	30	\$1,622,872	\$65,000	CCF57	30	\$1,622,872	\$65,000	14-23	30	\$1,622,872	\$113,000	30	\$0	\$0
1977	CC	1087131549	PALACIOS BOLAÑOS BETTY JAZMIN	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1978	CC	14894427	PALACIOS PALACIOS CARLOS MARINO	230301	30	\$1,295,276	\$207,300	EPS018	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$31,600	30	\$0	\$0
1979	CC	66661135	PALACIOS CAMILO DORA ALEJANDRA	230201	30	\$1,596,666	\$255,500	EPS018	30	\$1,596,666	\$63,900	CCF57	30	\$1,596,666	\$63,900	14-23	30	\$1,596,666	\$38,900	30	\$0	\$0
1980	CC	6316325	PALACIOS JAIRO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
1981	CC	1143978897	PALACIOS SANCHEZ JULIETH FERNANDA	230301	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
1982	CC	1143978897	PALACIOS SANCHEZ JULIETH FERNANDA	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1983	CC	1130651636	PALACIOS VALENCIA MARIA DEL PILAR	230301	15	\$592,000	\$94,800	EPS018	15	\$592,000	\$23,700	CCF14	15	\$579,991	\$23,200	14-23	15	\$592,000	\$0	15	\$0	\$0
1984	CC	1130651636	PALACIOS VALENCIA MARIA DEL PILAR	230301	15	\$630,187	\$100,900	EPS018	15	\$630,187	\$25,300	CCF14	15	\$618,634	\$24,800	14-23	15	\$630,187	\$0	15	\$0	\$0
1985	CC	66978990	PALADINES ARGOTE BEATRIZ	230301	24	\$940,340	\$150,500	EPS012	24	\$940,340	\$37,700	CCF57	24	\$940,340	\$37,700	14-23	24	\$940,340	\$9,900	24	\$0	\$0
1986	CC	66978990	PALADINES ARGOTE BEATRIZ	230301	6	\$236,936	\$38,000	EPS012	6	\$236,936	\$9,500	CCF57	6	\$232,000	\$9,300	14-23	6	\$236,936	\$0	6	\$0	\$0
1987	CC	1072365050	PALECHOR BAMBAGUEY SANDRA LILIANA	231001	5	\$193,350	\$31,000	EPS010	5	\$193,350	\$7,800	CCF57	5	\$193,334	\$7,800	14-23	5	\$193,350	\$2,100	5	\$0	\$0
1988	CC	1115071650	PALENQUE RAMIREZ YULI ANDREA	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$0	14-23	30	\$1,160,000	\$0	30	\$0	\$0
1989	PT	5114907	PALMA YONATHAN JAVIER	230201	28	\$1,255,309	\$200,900	ESSC24	28	\$1,255,309	\$50,300	CCF57	28	\$1,255,309	\$50,300	14-23	28	\$1,255,309	\$13,200	28	\$0	\$0
1990	PT	5114907	PALMA YONATHAN JAVIER	230201	2	\$77,334	\$12,400	ESSC24	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
1991	CC	16926331	PALOMEQUE ANGULO HECTOR LUIS	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
1992	CC	1113537370	PALOMINO CASTRO ESTEBAN	230301	29	\$2,046,304	\$327,500	EPS018	29	\$2,046,304	\$81,900	CCF57	29	\$2,046,304	\$81,900	14-23	29	\$2,046,304	\$142,500	29	\$0	\$0
1993	CC	1113537370	PALOMINO CASTRO ESTEBAN	230301	1	\$58,144	\$9,400	EPS018	1	\$58,144	\$0	CCF57	1	\$58,144	\$0	14-23	1	\$58,144	\$0	1	\$0	\$0
1994	CC	1193526176	PALOMINO RIASCOS JESSICA IRALLY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1995	CC	1124024333	PALOMINO GONZALEZ JOHANDRY	231001	30	\$1,220,468	\$195,300	EPS010	30	\$1,220,468	\$48,900	CCF57	30	\$1,220,468	\$48,900	14-23	30	\$1,220,468	\$85,000	30	\$0	\$0
1996	CC	28929621	PALOMINO SALAZAR MARTA CLEMENCIA	230901	30	\$1,531,000	\$245,000	EPS008	30	\$1,531,000	\$61,300	CCF24	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$16,000	30	\$0	\$0
1997	CC	1006194870	PANAMERO SINISTERRA LEIDY CARINA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
1998	CC	1033721687	PANCHE RODRIGUEZ LAURA QUIMBERLY	230301	26	\$1,005,350	\$160,900	EPS005	26	\$1,005,350	\$40,300	CCF24	26	\$1,005,334	\$40,300	14-23	26	\$1,005,350	\$24,500	26	\$0	\$0
1999	CC	1033721687	PANCHE RODRIGUEZ LAURA QUIMBERLY	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2000	CC	1033721687	PANCHE RODRIGUEZ LAURA QUIMBERLY	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2001	CC	1005967311	PANTOJA ARCE MICHAELL JAVIER		0	\$0	\$0	ESSC18	30	\$1,160,000	\$145,000		0	\$0	\$0	14-23	30	\$1,160,000	\$6,100	0	\$0	\$0
2002	CC	1193046744	PAREDES DELGADO JEFFERSON STEVEN	230301	30	\$1,450,493	\$232,100	ESSC18	30	\$1,450,493	\$58,100	CCF57	30	\$1,450,493	\$58,100	14-23	30	\$1,450,493	\$15,200	30	\$0	\$0
2003	CC	94297966	PAREDES CHAVARRO JHON FREDY	25-14	30	\$1,356,521	\$217,100	EPS018	30	\$1,356,521	\$54,300	CCF57	30	\$1,356,521	\$54,300	14-23	30	\$1,356,521	\$94,500	30	\$0	\$0
2004	CC	1059984562	PAREDES REYES RUBEN DAVID	231001	19	\$734,667	\$117,600	EPS037	19	\$734,667	\$29,400	CCF57	19	\$1,325,703	\$53,100	14-23	19	\$734,667	\$7,700	19	\$0	\$0
2005	CC	16667391	PARRA QUINTERO LUIS EDUARDO	25-14	29	\$1,155,886	\$185,000	EPS037	29	\$1,155,886	\$46,300	CCF57	29	\$1,155,886	\$46,300	14-23	29	\$1,155,886	\$12,100	29	\$0	\$0
2006	CC	16667391	PARRA QUINTERO LUIS EDUARDO	25-14	1	\$38,700	\$6,200	EPS037	1	\$38,700	\$0	CCF57	1	\$38,700	\$0	14-23	1	\$38,700	\$0	1	\$0	\$0
2007	CC	27206939	PASCUAZA CHAMORRO MARIA DEL CARMEN	25-14	12	\$464,000	\$74,300	EPS005	12	\$464,000	\$18,600	CCF57	12	\$464,000	\$0	14-23	12	\$464,000	\$0	12	\$0	\$0

2008	CC	27206939	PASCUAZA CHAMORRO MARIA DEL CARMEN	25-14	15	\$580,000	\$92,800	EPS005	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
2009	CC	27206939	PASCUAZA CHAMORRO MARIA DEL CARMEN	25-14	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2010	CC	79543510	PASTRANA GUTIERREZ FERNANDO	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2011	CC	59177484	PASTUZAN YENNY YAMILE	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2012	CC	52538592	PATARROYO CONTRERAS DIANA MARCELA	231001	30	\$2,563,000	\$410,100	EPS008	30	\$2,563,000	\$102,600	CCF24	30	\$2,563,000	\$102,600	14-23	30	\$2,563,000	\$26,800	30	\$0	\$0
2013	CC	1113699745	PATINO RICO DANIEL FELIPE	230301	30	\$1,460,015	\$233,700	EPS010	30	\$1,460,015	\$58,500	CCF57	30	\$1,460,015	\$58,500	14-23	30	\$1,460,015	\$101,700	30	\$0	\$0
2014	CC	16506351	PATINO ROBLEDO EDWARD JONNY	231001	30	\$1,363,124	\$218,100	ESSC62	30	\$1,363,124	\$54,600	CCF57	30	\$1,363,124	\$54,600	14-23	30	\$1,363,124	\$33,300	30	\$0	\$0
2015	CC	1118860349	PATINO ACUÑA GENESIS JULIETH	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2016	CC	16669563	PATINO ARIAS HENRY		0	\$0	\$0	EPS018	30	\$1,450,000	\$58,000	CCF57	30	\$3,229,392	\$129,200	14-23	30	\$1,450,000	\$15,200	30	\$0	\$0
2017	CC	1113518958	PATINO PEÑA JOSE ARLEX	230301	30	\$1,902,000	\$304,400	EPS037	30	\$1,902,000	\$76,100	CCF57	30	\$1,902,000	\$76,100	14-23	30	\$1,902,000	\$132,400	30	\$0	\$0
2018	CC	52157463	PATINO AMADO SOFIA ANGELICA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2019	CC	1130654961	PATINO VANESSA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2020	CC	1143851794	PATINO SANCHEZ VICTOR ALFONSO	25-14	30	\$1,568,159	\$251,000	ESSC18	30	\$1,568,159	\$62,800	CCF57	30	\$1,568,159	\$62,800	14-23	30	\$1,568,159	\$68,300	30	\$0	\$0
2021	CC	1005866120	PAUSA MUÑOZ MICHAEL	230301	30	\$1,450,000	\$232,000	EPS005	30	\$1,450,000	\$58,000	CCF57	30	\$1,450,000	\$58,000	14-23	30	\$1,450,000	\$63,100	30	\$0	\$0
2022	CC	52844815	PAVA SANABRIA LAURA JIMENA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2023	CC	1006034777	PAYAN ORTIZ JHAN CARLOS	230301	30	\$1,480,851	\$237,000	EPS037	30	\$1,480,851	\$59,300	CCF57	30	\$1,480,851	\$59,300	14-23	30	\$1,480,851	\$103,100	30	\$0	\$0
2024	CC	1059987370	PAYAN TORRES JULIO CESAR	230301	26	\$1,179,170	\$188,700	EPS037	26	\$1,179,170	\$47,200	CCF14	26	\$1,179,170	\$47,200	14-23	26	\$1,179,170	\$12,400	26	\$0	\$0
2025	CC	1059987370	PAYAN TORRES JULIO CESAR	230301	3	\$124,146	\$19,900	EPS037	3	\$124,146	\$0	CCF14	3	\$124,146	\$0	14-23	3	\$124,146	\$0	3	\$0	\$0
2026	CC	1059987370	PAYAN TORRES JULIO CESAR	230301	1	\$41,382	\$6,700	EPS037	1	\$41,382	\$0	CCF14	1	\$41,382	\$0	14-23	1	\$41,382	\$0	1	\$0	\$0
2027	CC	1040497363	PAYARES HERNANDEZ NARLYS MILENA	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2028	CC	1192753025	PAZ MESTIZO ANA YARITZA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2029	CC	38669718	PAZ LEYDI DIANA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2030	CC	38460432	PAZ CARABALI MARIA DARLY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2031	CC	1060986384	PAZ MAMIAN MISAELE	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2032	CC	38610892	PAZ QUIRONES VIANY CARMENZA	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2033	CC	36952972	PAZOS CASTRO JENNY KAROL PATRICIA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2034	CC	1130655297	PAZU DANIEL ANDRES	230201	25	\$1,112,284	\$178,000	EPS037	25	\$1,112,284	\$44,500	CCF57	25	\$1,112,284	\$44,500	14-23	25	\$1,112,284	\$11,700	25	\$0	\$0
2035	CC	1130655297	PAZU DANIEL ANDRES	230201	1	\$45,956	\$7,400	EPS037	1	\$45,956	\$0	CCF57	1	\$45,956	\$0	14-23	1	\$45,956	\$0	1	\$0	\$0
2036	CC	1130655297	PAZU DANIEL ANDRES	230201	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2037	CC	1130655297	PAZU DANIEL ANDRES	230201	1	\$45,956	\$7,400	EPS037	1	\$45,956	\$0	CCF57	1	\$45,956	\$0	14-23	1	\$45,956	\$0	1	\$0	\$0
2038	CC	1130655297	PAZU DANIEL ANDRES	230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2039	CC	1005706848	PECHENE PAREDES NINA YULIETH	230201	28	\$1,176,220	\$188,200	EPS005	28	\$1,176,220	\$47,100	CCF57	28	\$1,176,220	\$47,100	14-23	28	\$1,176,220	\$81,900	28	\$0	\$0
2040	CC	1005706848	PECHENE PAREDES NINA YULIETH	230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2041	CC	1023907680	PEDRAZA FLOREZ LADY TATIANA	230301	30	\$1,696,586	\$271,500	EPS037	30	\$1,696,586	\$67,900	CCF24	30	\$1,696,586	\$67,900	14-23	30	\$1,696,586	\$41,400	30	\$0	\$0
2042	CC	16688525	PEDRAZA GOMEZ MAURICIO	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2043	CC	66815174	PEDROZA VANEGAS JANETH	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2044	CC	1116268435	PELAEZ OCAMPO ESTEBAN	230301	30	\$1,734,749	\$277,600	ESSC18	30	\$1,734,749	\$69,400	CCF57	30	\$1,734,749	\$69,400	14-23	30	\$1,734,749	\$120,800	30	\$0	\$0

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2045	CC	1112883246	PEÑA CRUZ DANNI STEBAN	230301	9	\$375,000	\$60,000	EPS037	9	\$375,000	\$15,000	CCF57	9	\$375,000	\$15,000	14-23	9	\$375,000	\$26,100	9	\$0	\$0
2046	CC	16926858	PEÑA DELGADO EDGAR	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2047	CC	79728747	PEÑA GAMBA JHON JAIRO	230301	30	\$1,329,804	\$212,800	EPS005	30	\$1,329,804	\$53,200	CCF24	30	\$1,329,804	\$53,200	14-23	30	\$1,329,804	\$13,900	30	\$0	\$0
2048	CC	52446274	PEÑA NAVARRO JOHANNA	230301	30	\$1,259,230	\$201,500	EPSC34	30	\$1,259,230	\$50,400	CCF24	30	\$1,259,230	\$50,400	14-23	30	\$1,259,230	\$30,700	30	\$0	\$0
2049	CC	1062323795	PEÑA CARACAS LEO FERNANDO	231001	26	\$1,341,773	\$214,700	EPS002	26	\$1,341,773	\$53,700	CCF57	26	\$1,341,773	\$53,700	14-23	26	\$1,341,773	\$93,400	26	\$0	\$0
2050	CC	31448753	PEÑA TORRES LINA YISED	230301	30	\$1,398,170	\$223,800	ESSC62	30	\$1,398,170	\$56,000	CCF14	30	\$1,398,170	\$56,000	14-23	30	\$1,398,170	\$14,600	30	\$0	\$0
2051	CC	52243393	PEÑA CARABALI MARITZA	25-14	30	\$1,229,267	\$196,700	EPS037	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$12,900	30	\$0	\$0
2052	CC	52916431	PEÑA PARRA MARTHA LILIANA	231001	24	\$1,200,020	\$192,100	EPS002	24	\$1,200,020	\$48,100	CCF24	24	\$1,200,020	\$48,100	14-23	24	\$1,200,020	\$29,300	24	\$0	\$0
2053	CC	52125367	PEÑA PARRA SANDRA MARITZA	231001	27	\$1,044,000	\$167,100	EPS037	27	\$1,044,000	\$41,800	CCF24	27	\$1,609,468	\$64,400	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0
2054	CC	1012421535	PEÑALOZA CASTRO ERIKA JOHANNA	230301	30	\$1,160,000	\$185,600	EPSC34	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2055	CC	1144185360	PERAFAN MURILLO CRISTIAN DAVID	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2056	CC	94302011	PERDOMO CASTILLO JHON FERNANDO	25-14	30	\$1,898,799	\$303,900	EPS037	30	\$1,898,799	\$76,000	CCF57	30	\$1,898,799	\$76,000	14-23	30	\$1,898,799	\$132,200	30	\$0	\$0
2057	CC	31998502	PERDOMO ORMARY	25-14	1	\$67,664	\$10,900	EPS012	1	\$67,664	\$2,800	CCF57	1	\$641,123	\$25,700	14-23	1	\$67,664	\$1,700	1	\$0	\$0
2058	CC	31998502	PERDOMO ORMARY	25-14	8	\$309,334	\$49,500	EPS012	8	\$309,334	\$12,400	CCF57	8	\$309,334	\$0	14-23	8	\$309,334	\$0	8	\$0	\$0
2059	CC	31998502	PERDOMO ORMARY	25-14	1	\$116,000	\$18,600	EPS012	1	\$116,000	\$4,700	CCF57	1	\$116,000	\$0	14-23	1	\$116,000	\$0	1	\$0	\$0
2060	CC	1114884601	PEREA TORRES ALEJANDRO	230301	30	\$1,220,529	\$195,300	EPS018	30	\$1,220,529	\$48,900	CCF57	30	\$1,220,529	\$48,900	14-23	30	\$1,220,529	\$85,000	30	\$0	\$0
2061	CC	14477028	PEREA RENTERIA CESAR	231001	30	\$1,332,766	\$213,300	EPS037	30	\$1,332,766	\$53,400	CCF57	30	\$1,332,766	\$53,400	14-23	30	\$1,332,766	\$92,800	30	\$0	\$0
2062	CC	16289271	PEREA VALENCIA JOHN BLADIMIR	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2063	CC	1006426649	PEREA PERLAZA YEISON ANDRES	230301	29	\$1,323,556	\$211,800	ESSC18	29	\$1,323,556	\$53,000	CCF57	29	\$1,323,556	\$53,000	14-23	29	\$1,323,556	\$92,200	29	\$0	\$0
2064	CC	1006426649	PEREA PERLAZA YEISON ANDRES	230301	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2065	CC	94331737	PEREZ CARREJO ANGEL HERNANDO	230301	30	\$1,858,771	\$297,500	EPS012	30	\$1,858,771	\$74,400	CCF57	30	\$1,582,033	\$63,300	14-23	30	\$1,858,771	\$0	30	\$0	\$0
2066	CC	1112488492	PEREZ HIDALGO ANGIE VANESSA	230201	30	\$1,555,140	\$248,900	EPS018	30	\$1,555,140	\$62,300	CCF57	30	\$1,555,140	\$62,300	14-23	30	\$1,555,140	\$16,300	30	\$0	\$0
2067	CC	16776852	PEREZ GUILLERMO ALEJANDRO	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2068	CC	16660765	PEREZ JESUS MARIA		0	\$0	\$0	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2069	CC	1116233827	PEREZ ALVAREZ JUAN CAMILO	25-14	30	\$1,233,117	\$197,300	ESSC18	30	\$1,233,117	\$49,400	CCF57	30	\$1,233,117	\$49,400	14-23	30	\$1,233,117	\$85,900	30	\$0	\$0
2070	CC	29436082	PEREZ RAMIREZ LINA MARIA	25-14	30	\$1,336,838	\$213,900	EPS012	30	\$1,336,838	\$53,500	CCF57	30	\$1,336,838	\$53,500	14-23	30	\$1,336,838	\$32,600	30	\$0	\$0
2071	CC	1130590773	PEREZ VIVEROS LUIS RODRIGO	25-14	29	\$1,155,886	\$185,000	ESSC18	29	\$1,155,886	\$46,300	CCF57	29	\$1,155,886	\$46,300	14-23	29	\$1,155,886	\$12,100	29	\$0	\$0
2072	CC	1130590773	PEREZ VIVEROS LUIS RODRIGO	25-14	1	\$42,122	\$6,800	ESSC18	1	\$42,122	\$0	CCF57	1	\$42,122	\$0	14-23	1	\$42,122	\$0	1	\$0	\$0
2073	CC	6253445	PEREZ MARTINEZ LUIS YILIAN	25-14	14	\$739,064	\$118,300	EPS005	14	\$739,064	\$29,600	CCF57	14	\$739,064	\$29,600	14-23	14	\$739,064	\$32,200	14	\$0	\$0
2074	CC	6253445	PEREZ MARTINEZ LUIS YILIAN	25-14	16	\$812,970	\$130,100	EPS005	16	\$812,970	\$32,600	CCF57	16	\$712,534	\$28,600	14-23	16	\$812,970	\$0	16	\$0	\$0
2075	CC	28537466	PEREZ SOGAMOSO MARIA ANGELICA	231001	25	\$966,667	\$154,700	EPS008	25	\$966,667	\$38,700	CCF24	25	\$967,440	\$38,700	14-23	25	\$966,667	\$10,100	25	\$0	\$0
2076	CC	28537466	PEREZ SOGAMOSO MARIA ANGELICA	231001	3	\$116,000	\$18,600	EPS008	3	\$116,000	\$0	CCF24	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2077	CC	28537466	PEREZ SOGAMOSO MARIA ANGELICA	231001	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2078	CC	1130653297	PEREZ NOGUERA MIRYAM ANDREA	230301	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
2079	CC	1130653297	PEREZ NOGUERA MIRYAM ANDREA	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2080	CC	80053679	PEREZ RODRIGUEZ OMAR EDUARDO	230201	30	\$1,362,914	\$218,100	EPS002	30	\$1,362,914	\$54,600	CCF24	30	\$1,362,914	\$54,600	14-23	30	\$1,362,914	\$94,900	30	\$0	\$0
2081	CC	1118282682	PEREZ ALZATE VALERI ALEXANDRA	230301	13	\$502,667	\$80,500	EPS018	13	\$502,667	\$20,200	CCF57	13	\$503,440	\$20,200	14-23	13	\$502,667	\$12,300	13	\$0	\$0
2082	CC	1118282682	PEREZ ALZATE VALERI ALEXANDRA	230301	17	\$657,334	\$105,200	EPS018	17	\$657,334	\$26,300	CCF57	17	\$657,334	\$0	14-23	17	\$657,334	\$0	17	\$0	\$0
2083	CC	52997375	PEREZ YAZMIN ROCIO	231001	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF24	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$26,400	28	\$0	\$0



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2084	CC	52997375	PEREZ YAZMIN ROCIO	231001	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2085	CC	1006286976	PERLAZA GARCIA ADRIANA	230301	30	\$1,177,277	\$188,400	ESSC18	30	\$1,177,277	\$47,100	CCF57	30	\$1,177,277	\$47,100	14-23	30	\$1,177,277	\$28,700	30	\$0	\$0
2086	CC	16934707	PERLAZA MERA JORGE IVAN	230201	30	\$3,488,000	\$558,100	EPS010	30	\$3,488,000	\$139,600	CCF57	30	\$3,488,000	\$139,600	14-23	30	\$3,488,000	\$242,800	30	\$0	\$0
2087	CC	29675992	PERLAZA ARRUBLA YAMILETH	230301	24	\$961,896	\$154,000	EPS005	24	\$961,896	\$38,500	CCF57	24	\$961,896	\$38,500	14-23	24	\$961,896	\$67,000	24	\$0	\$0
2088	CC	29675992	PERLAZA ARRUBLA YAMILETH	230301	6	\$232,000	\$37,200	EPS005	6	\$232,000	\$9,300	CCF57	6	\$232,000	\$0	14-23	6	\$232,000	\$0	6	\$0	\$0
2089	CC	1148956275	PERNIA VALENCIA CARLOS DANIEL	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2090	CC	1235039754	PERTUZ JULIO LILIANA PATRICIA	230301	23	\$889,350	\$142,300	EPS002	23	\$889,350	\$35,600	CCF08	23	\$1,599,685	\$64,000	14-23	23	\$889,350	\$9,300	23	\$0	\$0
2091	CC	1061221503	PETAO COTACIO CLAUDIA BEATRIZ	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2092	CC	1143926621	PIEDRAHITA LUZ KARINE	25-14	30	\$1,352,510	\$216,500	ESSC18	30	\$1,352,510	\$54,200	CCF57	30	\$1,352,510	\$54,200	14-23	30	\$1,352,510	\$14,200	30	\$0	\$0
2093	CC	29677803	PIEDRAHITA HERNANDEZ MARIA ANGELICA	230301	5	\$193,350	\$31,000	EPS005	5	\$193,350	\$7,800	CCF57	5	\$193,334	\$7,800	14-23	5	\$193,350	\$2,100	5	\$0	\$0
2094	CC	1113623320	PINCHAO GUERRERO MONICA SULMA	230301	30	\$1,185,915	\$189,800	EPS037	30	\$1,185,915	\$47,500	CCF57	30	\$1,185,915	\$47,500	14-23	30	\$1,185,915	\$82,600	30	\$0	\$0
2095	CC	1143938564	PINEDA DUQUE GILMAR STEVEN	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2096	CC	29567670	PINEDA MUÑOZ GLORIA ROCIO	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2097	CC	1101384215	PINEDA MATOS LEIVIS ELIANA	230301	22	\$850,667	\$136,200	EPS010	22	\$850,667	\$34,100	CCF24	22	\$876,444	\$35,100	14-23	22	\$850,667	\$8,900	22	\$0	\$0
2098	CC	1101384215	PINEDA MATOS LEIVIS ELIANA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2099	CC	16846479	PINEDA BOHORQUEZ LUIS ALBERTO	230301	29	\$1,485,082	\$237,700	EPS037	29	\$1,485,082	\$59,500	CCF57	29	\$1,485,082	\$59,500	14-23	29	\$1,485,082	\$64,700	29	\$0	\$0
2100	CC	16846479	PINEDA BOHORQUEZ LUIS ALBERTO	230301	1	\$50,174	\$8,100	EPS037	1	\$50,174	\$0	CCF57	1	\$50,174	\$0	14-23	1	\$50,174	\$0	1	\$0	\$0
2101	CC	66991322	PINEROS VARGAS MONICA	230301	30	\$1,611,000	\$257,800	EPS005	30	\$1,611,000	\$64,500	CCF57	30	\$1,611,000	\$64,500	14-23	30	\$1,611,000	\$8,500	30	\$0	\$0
2102	CC	66849319	PINILLOS VIAFARA EMMA	230301	30	\$1,177,277	\$188,400	EPS010	30	\$1,177,277	\$47,100	CCF57	30	\$1,177,277	\$47,100	14-23	30	\$1,177,277	\$12,300	30	\$0	\$0
2103	CC	29974135	PINTA NARVAEZ LUZ MARY	25-14	30	\$1,295,276	\$207,300	EPS037	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$90,200	30	\$0	\$0
2104	CC	94296756	PINTO CARVAJAL JOHNN JAIRO	230201	30	\$1,221,702	\$195,500	EPS037	30	\$1,221,702	\$48,900	CCF57	30	\$1,221,702	\$48,900	14-23	30	\$1,221,702	\$85,100	30	\$0	\$0
2105	CC	1061685000	PIZO SANDRA MILENA	230301	29	\$1,121,350	\$179,500	EPS017	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
2106	CC	1061685000	PIZO SANDRA MILENA	230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2107	CC	31996137	PLATICON ESTUPIÑAN CARMEN	25-14	18	\$734,667	\$117,600	EPS010	18	\$734,667	\$29,400	CCF57	18	\$734,667	\$29,400	14-23	18	\$734,667	\$7,700	18	\$0	\$0
2108	CC	31996137	PLATICON ESTUPIÑAN CARMEN	25-14	12	\$464,000	\$74,300	EPS010	12	\$464,000	\$18,600	CCF57	12	\$464,000	\$18,600	14-23	12	\$464,000	\$0	12	\$0	\$0
2109	CC	26575193	PLAZA FACUNDO CECILIA	25-14	26	\$1,005,350	\$160,900	EPS005	26	\$1,005,350	\$40,300	CCF57	26	\$1,006,880	\$40,300	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
2110	CC	26575193	PLAZA FACUNDO CECILIA	25-14	4	\$154,667	\$24,800	EPS005	4	\$154,667	\$6,200	CCF57	4	\$154,667	\$6,200	14-23	4	\$154,667	\$0	4	\$0	\$0
2111	CC	67037676	PLAZA GLORIA STELLA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2112	CC	34321232	PLAZA CORTES SANDRA ROCIO	230201	28	\$1,082,667	\$173,300	EPS005	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
2113	CC	34321232	PLAZA CORTES SANDRA ROCIO	230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2114	CC	1048300893	POLO ROMERO DELFINA	230301	25	\$1,205,356	\$192,900	ESSC07	25	\$1,205,356	\$48,300	CCF24	25	\$1,205,356	\$48,300	14-23	25	\$1,205,356	\$29,400	25	\$0	\$0
2115	CC	1128192270	POLO PEREZ YULEIMIS ESTHER	230301	4	\$154,667	\$24,800	EPS017	4	\$154,667	\$6,200	CCF07	4	\$154,667	\$6,200	14-23	4	\$154,667	\$1,700	4	\$0	\$0
2116	CC	1010034826	POLOCHE TIQUE JOSE ARBEY	230301	17	\$657,350	\$105,200	EPS037	17	\$657,350	\$26,300	CCF24	17	\$832,944	\$33,400	14-23	17	\$657,350	\$6,900	17	\$0	\$0
2117	CC	1010034826	POLOCHE TIQUE JOSE ARBEY	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2118	CC	1010034826	POLOCHE TIQUE JOSE ARBEY	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2119	CC	1107050773	POMEY VARGAS MARION	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2120	CC	1144097501	PORTELA REYES CAMILA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2121	CC	1113534426	PORTILLA ZUÑIGA GIOVANNY ANDRES	230301	30	\$1,507,506	\$241,300	ESSC18	30	\$1,507,506	\$60,400	CCF57	30	\$1,507,506	\$60,400	14-23	30	\$1,507,506	\$105,000	30	\$0	\$0

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2122	CC	66878593	PORTILLO GUERRERO MARTHA LUCIA	230301	30	\$1,178,511	\$188,600	EPS018	30	\$1,178,511	\$47,200	CCF57	30	\$1,178,511	\$47,200	14-23	30	\$1,178,511	\$12,400	30	\$0	\$0
2123	CC	94298020	PORTILLO GUERRERO NILSON	230301	30	\$1,498,189	\$239,800	EPS018	30	\$1,498,189	\$60,000	CCF57	30	\$1,498,189	\$60,000	14-23	30	\$1,498,189	\$104,300	30	\$0	\$0
2124	CC	1234196965	PORTOCARRERO CHEME MAIRA ALEJANDRA	230201	4	\$154,667	\$24,800	EPS005	4	\$154,667	\$6,200	CCF57	4	\$154,667	\$6,200	14-23	4	\$154,667	\$1,700	4	\$0	\$0
2125	CC	31986578	POSADA JARAMILLO LUZ MARINA	230301	30	\$1,493,068	\$238,900	EPS037	30	\$1,493,068	\$59,800	CCF57	30	\$1,493,068	\$59,800	14-23	30	\$1,493,068	\$36,400	30	\$0	\$0
2126	CC	10722614	POSCUE NENE WILLINGTON	231001	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$2,244,246	\$89,800	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
2127	CC	1112621642	POSSO VIDARTE JULIANA MARCELA	230301	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF24	28	\$1,081,120	\$43,300	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
2128	CC	1112621642	POSSO VIDARTE JULIANA MARCELA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2129	CC	1112621642	POSSO VIDARTE JULIANA MARCELA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2130	CC	1193247323	POTES ANGULO MARIA DEL MAR	230301	22	\$850,667	\$136,200	EPS002	22	\$850,667	\$34,100	CCF57	22	\$886,111	\$35,500	14-23	22	\$850,667	\$20,800	22	\$0	\$0
2131	CC	1095800327	PRADA CRUZ DIANA YURLEY	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF39	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2132	CC	1005675886	PRASCA GOMEZ YENIFER	230301	27	\$1,044,000	\$167,100	EPS037	27	\$1,044,000	\$41,800	CCF24	27	\$1,044,000	\$41,800	14-23	27	\$1,044,000	\$25,500	27	\$0	\$0
2133	CC	1005675886	PRASCA GOMEZ YENIFER	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2134	CC	5997499	PRECIADO WILSON ANDRES	230301	30	\$1,985,904	\$317,800	EPS010	30	\$1,985,904	\$79,500	CCF57	30	\$1,985,904	\$79,500	14-23	30	\$1,985,904	\$138,300	30	\$0	\$0
2135	CC	1107081835	PUCHI GUTIERREZ FANNY VIVIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2136	CC	94550765	PUENTES FIGUEROA ANDRES FELIPE	230301	30	\$1,800,000	\$288,000	EPS005	30	\$1,800,000	\$72,000	CCF57	30	\$1,800,000	\$72,000	14-23	30	\$1,800,000	\$78,300	30	\$0	\$0
2137	CC	52317603	PUENTES LOPEZ NORA ESPERANZA	230301	30	\$1,227,379	\$196,400	EPS002	30	\$1,227,379	\$49,100	CCF24	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
2138	CC	1047467565	PULGAR GARCIA ANGELA PATRICIA	230301	13	\$502,668	\$80,500	ESSC24	13	\$502,668	\$20,200	CCF08	13	\$502,667	\$20,200	14-23	13	\$502,668	\$0	13	\$0	\$0
2139	CC	1047467565	PULGAR GARCIA ANGELA PATRICIA	230301	2	\$77,334	\$12,400	ESSC24	2	\$77,334	\$0	CCF08	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2140	CC	1047467565	PULGAR GARCIA ANGELA PATRICIA	230301	13	\$502,668	\$80,500	ESSC24	13	\$502,668	\$20,200	CCF08	13	\$502,667	\$20,200	14-23	13	\$502,668	\$0	13	\$0	\$0
2141	CC	1047467565	PULGAR GARCIA ANGELA PATRICIA	230301	2	\$77,334	\$12,400	ESSC24	2	\$77,334	\$0	CCF08	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2142	CC	1024562825	QUEBRADA ABRIL KAREN JULIETH	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2143	CC	94503557	QUESADA QUEBRADA JOSE DAVID	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2144	CC	1151445840	QUEZADA PALACIOS DAVID	230301	30	\$1,250,000	\$200,000	EPS037	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$87,000	30	\$0	\$0
2145	CC	38665231	QUIGUANAS MUÑOZ MARIBEL	230301	2	\$77,350	\$12,400	EPS037	2	\$77,350	\$3,100	CCF57	2	\$1,211,491	\$48,500	14-23	2	\$77,350	\$900	2	\$0	\$0
2146	CC	38665231	QUIGUANAS MUÑOZ MARIBEL	230301	10	\$386,667	\$61,900	EPS037	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
2147	CC	38665231	QUIGUANAS MUÑOZ MARIBEL	230301	6	\$232,000	\$37,200	EPS037	6	\$232,000	\$9,300	CCF57	6	\$232,000	\$0	14-23	6	\$232,000	\$0	6	\$0	\$0
2148	CC	1006096143	QUINAYAS OTAYA DIANA MARCELA	230301	30	\$1,336,000	\$213,800	EPS018	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$7,000	30	\$0	\$0
2149	CC	1006359949	QUINAYAS RODRIGUEZ LUIS CARLOS	230301	30	\$1,245,457	\$199,300	EPS018	30	\$1,245,457	\$49,900	CCF57	30	\$1,245,457	\$49,900	14-23	30	\$1,245,457	\$86,700	30	\$0	\$0
2150	CC	1112226921	QUINONES ANGULO DIOVAR JAVIER	230201	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$1,600	CCF57	1	\$233,611	\$9,400	14-23	1	\$38,667	\$2,700	1	\$0	\$0
2151	CC	1087786146	QUINONES ORTIZ ELSA NIKOL	230301	28	\$1,082,667	\$173,300	EPS041	28	\$1,082,667	\$43,400	CCF24	28	\$1,082,666	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
2152	CC	1087786146	QUINONES ORTIZ ELSA NIKOL	230301	1	\$38,667	\$6,200	EPS041	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2153	CC	1087786146	QUINONES ORTIZ ELSA NIKOL	230301	1	\$38,667	\$6,200	EPS041	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2154	CC	1007689727	QUINONES TULANDE JERALDIN	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2155	CC	1039465796	QUINONES CAICEDO JOSE ALBEIRO	230301	30	\$1,250,000	\$200,000	ESSC24	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$87,000	30	\$0	\$0
2156	CC	1143972486	QUINONES AGUIRRE LESLIE IRENE	230301	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF57	24	\$928,000	\$37,200	14-23	24	\$928,000	\$22,700	24	\$0	\$0
2157	CC	29113811	QUINONES CORTES YENNY OLEISY	230301	30	\$1,271,064	\$203,400	EPS005	30	\$1,271,064	\$50,900	CCF57	30	\$1,271,064	\$50,900	14-23	30	\$1,271,064	\$13,300	30	\$0	\$0
2158	CC	1192786898	QUINONEZ CORDOBA YOSELIN YADIRA	230201	4	\$154,667	\$24,800	ESSC18	4	\$154,667	\$6,200	CCF57	4	\$154,667	\$6,200	14-23	4	\$154,667	\$1,700	4	\$0	\$0

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2159	CC	1061537348	QUINTANA GUENGUE DARIO FERNANDO	230301	30	\$1,569,814	\$251,200	EPS037	30	\$1,569,814	\$62,800	CCF57	30	\$1,569,814	\$62,800	14-23	30	\$1,569,814	\$109,300	30	\$0	\$0
2160	CC	1059602154	QUINTANA QUINTERO KEVIN DANIEL	230301	30	\$1,224,787	\$196,000	EPS037	30	\$1,224,787	\$49,000	CCF57	30	\$1,224,787	\$49,000	14-23	30	\$1,224,787	\$12,800	30	\$0	\$0
2161	CC	1112767128	QUINTERO CASTAÑEDA ANDRES FELIPE	230301	13	\$628,333	\$100,600	EPS018	13	\$628,333	\$25,200	CCF57	13	\$628,333	\$25,200	14-23	13	\$628,333	\$43,800	13	\$0	\$0
2162	CC	1107036250	QUINTERO MOSQUERA CARLOS ANDRES	230301	29	\$1,303,046	\$208,500	ESSC18	29	\$1,303,046	\$52,200	CCF57	29	\$1,303,046	\$52,200	14-23	29	\$1,303,046	\$90,700	29	\$0	\$0
2163	CC	1107036250	QUINTERO MOSQUERA CARLOS ANDRES	230301	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2164	CC	1143931573	QUINTERO SAA CLAUDIA LORENA	230301	28	\$1,259,876	\$201,600	ESSC24	28	\$1,259,876	\$50,400	CCF57	28	\$1,259,876	\$50,400	14-23	28	\$1,259,876	\$13,200	28	\$0	\$0
2165	CC	1143931573	QUINTERO SAA CLAUDIA LORENA	230301	2	\$77,334	\$12,400	ESSC24	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2166	CC	1112487201	QUINTERO FAJARDO CRISTIAN STIVEN	230301	30	\$1,468,218	\$235,000	EPS037	30	\$1,468,218	\$58,800	CCF57	30	\$1,468,218	\$58,800	14-23	30	\$1,468,218	\$102,200	30	\$0	\$0
2167	CC	1113533393	QUINTERO MOSQUERA DERIAN JESUS	231001	30	\$1,677,651	\$268,500	EPS005	30	\$1,677,651	\$67,200	CCF57	30	\$1,677,651	\$67,200	14-23	30	\$1,677,651	\$116,800	30	\$0	\$0
2168	CC	66809645	QUINTERO MARIA LILIANA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2169	CC	1130644134	QUINTERO FUYER YENNY ANDREA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2170	CC	51872176	QUIROGA CASTILLO MYRIAM YANETH	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2171	CC	1006308263	RAIGOZA ORE JUJELA DANIEL ALEJANDRO	25-14	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2172	CC	1006308263	RAIGOZA ORE JUJELA DANIEL ALEJANDRO	25-14	29	\$1,136,142	\$181,800	EPS018	29	\$1,136,142	\$45,500	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,136,142	\$11,900	29	\$0	\$0
2173	CC	1114408832	RAMIREZ CARDONA ANA ISABELA	230301	30	\$1,827,000	\$292,400	EPS010	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$127,200	30	\$0	\$0
2174	CC	66932897	RAMIREZ VERGARA BERNARDA ISABEL	25-14	30	\$1,196,096	\$191,400	EPS018	30	\$1,196,096	\$47,900	CCF57	30	\$1,196,096	\$47,900	14-23	30	\$1,196,096	\$12,500	30	\$0	\$0
2175	CC	25282249	RAMIREZ POTOSI BETSY PAOLA	25-14	30	\$3,164,000	\$506,300	EPS005	30	\$3,164,000	\$126,600	CCF57	30	\$3,164,000	\$126,600	14-23	30	\$3,164,000	\$16,600	30	\$0	\$0
2176	CC	71779836	RAMIREZ CARLOS OSWALDO	231001	30	\$2,300,000	\$368,000	EPS002	30	\$2,300,000	\$92,000	CCF57	30	\$2,300,000	\$92,000	14-23	30	\$2,300,000	\$100,100	30	\$0	\$0
2177	CC	1097406703	RAMIREZ CASTELLANOS DANIELA	230301	30	\$1,336,000	\$213,800	EPS002	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$7,000	30	\$0	\$0
2178	CC	1010027144	RAMIREZ RIOS EVELYN MARCELA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2179	CC	16452855	RAMIREZ TRUJILLO FRANCISCO ELIAS	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2180	CC	53167408	RAMIREZ GUEVARA GLORIA STELLA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2181	CC	94447873	RAMIREZ HAROLD ANDRES	230301	30	\$1,740,000	\$278,400	EPS005	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
2182	CC	1113526735	RAMIREZ PEÑARANDA INGRID YOHANNA	230301	30	\$1,358,989	\$217,500	EPS002	30	\$1,358,989	\$54,400	CCF57	30	\$1,358,989	\$54,400	14-23	30	\$1,358,989	\$94,600	30	\$0	\$0
2183	PT	6069280	RAMIREZ ZABALA JEANPIER ALEXANDER	230301	28	\$1,082,667	\$173,300	EPS041	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$75,400	28	\$0	\$0
2184	PT	6069280	RAMIREZ ZABALA JEANPIER ALEXANDER	230301	1	\$38,667	\$6,200	EPS041	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2185	PT	6069280	RAMIREZ ZABALA JEANPIER ALEXANDER	230301	1	\$38,667	\$6,200	EPS041	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2186	CC	1143947803	RAMIREZ NARVAEZ JOSE ALFREDO	230201	30	\$1,770,479	\$283,300	ESSC18	30	\$1,770,479	\$70,900	CCF57	30	\$1,770,479	\$70,900	14-23	30	\$1,770,479	\$123,300	30	\$0	\$0
2187	CC	1005862612	RAMIREZ RENGIFO KAREN DAYANA	230301	13	\$502,667	\$80,500	ESSC18	13	\$502,667	\$20,200	CCF57	13	\$502,667	\$20,200	14-23	13	\$502,667	\$12,300	13	\$0	\$0
2188	CC	29786221	RAMIREZ GAÑAN LEIDY VIVIANA	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2189	CC	1113702356	RAMIREZ LOPEZ LUZ MARINA	230201	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF24	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
2190	CC	1113702356	RAMIREZ LOPEZ LUZ MARINA	230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2191	CC	1143929883	RAMIREZ URRESTA NATALY	230301	30	\$1,223,615	\$195,800	EPS018	30	\$1,223,615	\$49,000	CCF57	30	\$1,223,615	\$49,000	14-23	30	\$1,223,615	\$85,200	30	\$0	\$0
2192	CC	1022326032	RAMIREZ CASTRO NICOL VALERIA	230301	23	\$918,305	\$147,000	EPS005	23	\$918,305	\$36,800	CCF24	23	\$918,305	\$36,800	14-23	23	\$918,305	\$9,600	23	\$0	\$0
2193	CC	1022326032	RAMIREZ CASTRO NICOL VALERIA	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$0	CCF24	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0

2194	CC	1022326032	RAMIREZ CASTRO NICOL VALERIA	230301	1	\$39,692	\$6,400	EPS005	1	\$39,692	\$0	CCF24	1	\$39,692	\$0	14-23	1	\$39,692	\$0	1	\$0	\$0
2195	CC	1022326032	RAMIREZ CASTRO NICOL VALERIA	230301	2	\$79,384	\$12,800	EPS005	2	\$79,384	\$0	CCF24	2	\$79,384	\$0	14-23	2	\$79,384	\$0	2	\$0	\$0
2196	CC	1022326032	RAMIREZ CASTRO NICOL VALERIA	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2197	CC	29939932	RAMIREZ NORA ELENA	25-14	30	\$1,295,276	\$207,300	EPS018	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$13,600	30	\$0	\$0
2198	CC	1144050824	RAMIREZ YULE RUBRIAN	230201	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
2199	CC	1144050824	RAMIREZ YULE RUBRIAN	230201	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2200	CC	1110463612	RAMIREZ CASTAÑEDA SANDRA LUCIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF50	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2201	CC	1112232019	RAMIREZ MOSQUERA STEVEN	230301	20	\$880,695	\$141,000	EPS037	20	\$880,695	\$35,300	CCF57	20	\$949,973	\$38,000	14-23	20	\$880,695	\$61,300	20	\$0	\$0
2202	CC	67025942	RAMIREZ VIVIANA NATALI	230301	1	\$38,667	\$6,200	ESSC24	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2203	CC	67025942	RAMIREZ VIVIANA NATALI	230301	29	\$1,121,350	\$179,500	ESSC24	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
2204	CC	1077631733	RAMIREZ VALENCIA YEICY PATRICIA	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2205	CC	1022365111	RAMIREZ ENCISO YERARDINE	230301	30	\$1,227,638	\$196,500	EPS002	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
2206	CC	1234194255	RAMIREZ QUIJANO YORDY ADRIAN	230201	17	\$657,350	\$105,200	EPS012	17	\$657,350	\$26,300	CCF57	17	\$657,334	\$26,300	14-23	17	\$657,350	\$6,900	17	\$0	\$0
2207	CC	1234194255	RAMIREZ QUIJANO YORDY ADRIAN	230201	8	\$321,246	\$51,400	EPS012	8	\$321,246	\$0	CCF57	8	\$321,246	\$0	14-23	8	\$321,246	\$0	8	\$0	\$0
2208	CC	1234194255	RAMIREZ QUIJANO YORDY ADRIAN	230201	5	\$193,334	\$31,000	EPS012	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
2209	CC	1113645415	RAMIREZ HERNANDEZ YUDI VANESSA	230301	30	\$1,256,626	\$201,100	EPS012	30	\$1,256,626	\$50,300	CCF57	30	\$1,256,626	\$50,300	14-23	30	\$1,256,626	\$30,700	30	\$0	\$0
2210	CC	94468262	RAMOS BRAND ALEXANDER	25-14	19	\$734,667	\$117,600	EPS018	19	\$734,667	\$29,400	CCF57	19	\$734,667	\$29,400	14-23	19	\$734,667	\$0	19	\$0	\$0
2211	CC	94468262	RAMOS BRAND ALEXANDER	25-14	11	\$525,988	\$84,200	EPS018	11	\$525,988	\$21,100	CCF57	11	\$464,000	\$18,600	14-23	11	\$525,988	\$0	11	\$0	\$0
2212	CC	1062275390	RAMOS BANGUERO KEVIN ALEXIS	230301	30	\$1,229,267	\$196,700	EPS037	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$12,900	30	\$0	\$0
2213	TI	1111544286	RAMOS SALDAÑA SEBASTIAN SANTIAGO		0	\$0	\$0	EPS012	30	\$1,160,000	\$145,000		0	\$0	\$0	14-23	30	\$1,160,000	\$6,100	0	\$0	\$0
2214	CC	1107044674	RANGEL MORALES BRANDON SANTIAGO	25-14	30	\$1,194,553	\$191,200	EPS005	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$12,500	30	\$0	\$0
2215	CC	14839577	RANGEL ORTEGA JAVIER ESTEBAN	231001	30	\$10,516,000	\$1,787,800	EPS005	30	\$10,516,000	\$420,700	CCF57	30	\$10,516,000	\$420,700	14-23	30	\$10,516,000	\$457,500	30	\$0	\$0
2216	CC	14698391	RAYO JOHN JANNER	230201	29	\$1,208,280	\$193,400	EPS037	29	\$1,208,280	\$48,400	CCF57	29	\$1,208,280	\$48,400	14-23	29	\$1,208,280	\$29,500	29	\$0	\$0
2217	CC	14698391	RAYO JOHN JANNER	230201	1	\$45,809	\$7,400	EPS037	1	\$45,809	\$0	CCF57	1	\$45,809	\$0	14-23	1	\$45,809	\$0	1	\$0	\$0
2218	CC	85380365	REALES SANABRIA CONCEPCION	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
2219	CC	1005979174	REALPE LEAL JOHAN ESTEBAN	230301	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF57	25	\$967,440	\$38,700	14-23	25	\$966,667	\$67,300	25	\$0	\$0
2220	CC	1005979174	REALPE LEAL JOHAN ESTEBAN	230301	5	\$196,933	\$31,600	EPS002	5	\$196,933	\$0	CCF57	5	\$196,933	\$0	14-23	5	\$196,933	\$0	5	\$0	\$0
2221	CC	66857849	REINA JIMENEZ DERLY	25-14	30	\$3,689,958	\$590,400	EPS002	30	\$3,689,958	\$147,600	CCF57	30	\$3,689,958	\$147,600	14-23	30	\$3,689,958	\$19,300	30	\$0	\$0
2222	CC	31963967	REINA MARIA VICTORIA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2223	CC	1144184174	RENDON CALDERON ADRIANA MARCELA	230301	3	\$116,000	\$18,600	EPS018	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2224	CC	1144184174	RENDON CALDERON ADRIANA MARCELA	230301	26	\$1,005,350	\$160,900	EPS018	26	\$1,005,350	\$40,300	CCF57	26	\$1,006,880	\$40,300	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
2225	CC	1144184174	RENDON CALDERON ADRIANA MARCELA	230301	1	\$38,709	\$6,200	EPS018	1	\$38,709	\$0	CCF57	1	\$38,709	\$0	14-23	1	\$38,709	\$0	1	\$0	\$0
2226	CC	1063811891	RENGIFO VELASCO JINNETH DAYANA	230301	29	\$1,864,430	\$298,400	EPS012	29	\$1,864,430	\$74,600	CCF57	29	\$1,864,430	\$74,600	14-23	29	\$1,864,430	\$129,800	29	\$0	\$0
2227	CC	1063811891	RENGIFO VELASCO JINNETH DAYANA	230301	1	\$60,633	\$9,800	EPS012	1	\$60,633	\$0	CCF57	1	\$60,633	\$0	14-23	1	\$60,633	\$0	1	\$0	\$0
2228	CC	1114460218	RENGIFO DIAZ JOHN FREDDY	230301	26	\$1,027,135	\$164,400	EPS037	26	\$1,027,135	\$41,100	CCF57	26	\$1,027,135	\$41,100	14-23	26	\$1,027,135	\$71,500	26	\$0	\$0
2229	CC	1114460218	RENGIFO DIAZ JOHN FREDDY	230301	1	\$40,682	\$6,600	EPS037	1	\$40,682	\$0	CCF57	1	\$40,682	\$0	14-23	1	\$40,682	\$0	1	\$0	\$0
2230	CC	1114460218	RENGIFO DIAZ JOHN FREDDY	230301	3	\$122,047	\$19,600	EPS037	3	\$122,047	\$0	CCF57	3	\$122,047	\$0	14-23	3	\$122,047	\$0	3	\$0	\$0
2231	CC	1059986730	RENGIFO VIDAL KELLY YARITZA	230301	30	\$1,495,907	\$239,400	ESSC62	30	\$1,495,907	\$59,900	CCF57	30	\$1,495,907	\$59,900	14-23	30	\$1,495,907	\$15,700	30	\$0	\$0



Resumen General de Pago

2232	CC	66859002	RENGIFO HOYOS MIREYA	230201	30	\$1,525,572	\$244,100	EPS005	30	\$1,525,572	\$61,100	CCF57	30	\$1,525,572	\$61,100	14-23	30	\$1,525,572	\$37,200	30	\$0	\$0
2233	CC	16785880	RENGIFO MUÑOZ OSWALDO	25-14	30	\$1,534,840	\$245,600	EPS042	30	\$1,534,840	\$61,400	CCF57	30	\$1,534,840	\$61,400	14-23	30	\$1,534,840	\$66,800	30	\$0	\$0
2234	CC	31482808	RENGIFO ORTEGA SANDRA PATRICIA	230301	30	\$1,508,000	\$241,300	EPS002	30	\$1,508,000	\$60,400	CCF57	30	\$1,864,056	\$74,600	14-23	30	\$1,508,000	\$36,800	30	\$0	\$0
2235	CC	34371410	RENGIFO MOSQUERA YAMILE	230201	4	\$154,667	\$24,800	EPS018	4	\$154,667	\$6,200	CCF14	4	\$158,147	\$6,400	14-23	4	\$154,667	\$1,700	4	\$0	\$0
2236	CC	34371410	RENGIFO MOSQUERA YAMILE	230201	6	\$232,000	\$37,200	EPS018	6	\$232,000	\$9,300	CCF14	6	\$232,000	\$9,300	14-23	6	\$232,000	\$0	6	\$0	\$0
2237	CC	34371410	RENGIFO MOSQUERA YAMILE	230201	20	\$1,056,890	\$169,200	EPS018	20	\$1,056,890	\$42,300	CCF14	20	\$773,333	\$31,000	14-23	20	\$1,056,890	\$0	20	\$0	\$0
2238	CC	16503064	RENTERIA CUERO GERMAN	230301	30	\$1,239,978	\$198,400	EPS037	30	\$1,239,978	\$49,600	CCF57	30	\$1,239,978	\$49,600	14-23	30	\$1,239,978	\$86,400	30	\$0	\$0
2239	CC	1001847709	RENTERIA MOSQUERA JENIFER	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2240	CC	1143839354	RENTERIA MENDOZA MARIA YOLY	230301	15	\$580,000	\$92,800	EPS012	15	\$580,000	\$23,200	CCF57	15	\$692,778	\$27,800	14-23	15	\$580,000	\$6,100	15	\$0	\$0
2241	CC	1090410679	RESTREPO GOMEZ ADRIAN ARTURO	230201	30	\$1,700,000	\$272,000	EPS002	30	\$1,700,000	\$68,000	CCF57	30	\$1,700,000	\$68,000	14-23	30	\$1,700,000	\$118,400	30	\$0	\$0
2242	CC	41941468	RESTREPO ENCIZO BLANCA NUBIA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF44	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2243	CC	1112298846	RESTREPO RAMIREZ LORENA	25-14	2	\$77,350	\$12,400	EPS018	2	\$77,350	\$3,100	CCF57	2	\$78,880	\$3,200	14-23	2	\$77,350	\$900	2	\$0	\$0
2244	CC	1112298846	RESTREPO RAMIREZ LORENA	25-14	28	\$1,082,667	\$173,300	EPS018	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$0	28	\$0	\$0
2245	CC	29107845	RESTREPO SALAZAR SANDRA MILENA	25-14	12	\$464,000	\$74,300	EPS018	12	\$464,000	\$18,600	CCF57	12	\$2,458,556	\$98,400	14-23	12	\$464,000	\$4,900	12	\$0	\$0
2246	CC	31565828	RESTREPO QUINTERO TATIANA DEL MAR	230201	29	\$1,188,712	\$190,200	EPS005	29	\$1,188,712	\$47,600	CCF57	29	\$1,188,712	\$47,600	14-23	29	\$1,188,712	\$12,500	29	\$0	\$0
2247	CC	31565828	RESTREPO QUINTERO TATIANA DEL MAR	230201	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2248	CC	16722073	REYES ALEJANDRO	25-14	6	\$232,000	\$37,200	EPS037	6	\$232,000	\$9,300	CCF57	6	\$230,000	\$0	14-23	6	\$232,000	\$0	6	\$0	\$0
2249	CC	16722073	REYES ALEJANDRO	25-14	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF57	24	\$928,000	\$0	14-23	24	\$928,000	\$0	24	\$0	\$0
2250	CC	1000383097	REYES RUBIANO LEIDY NATALIA	230301	10	\$618,762	\$99,100	EPS017	10	\$618,762	\$24,800	CCF24	10	\$1,173,774	\$47,000	14-23	10	\$618,762	\$15,100	10	\$0	\$0
2251	CC	1000383097	REYES RUBIANO LEIDY NATALIA	230301	1	\$55,928	\$9,000	EPS017	1	\$55,928	\$0	CCF24	1	\$55,928	\$0	14-23	1	\$55,928	\$0	1	\$0	\$0
2252	CC	40774424	RIAÑO CORREA AMPARO	25-14	23	\$889,350	\$142,300	EPS037	23	\$889,350	\$35,600	CCF57	23	\$889,333	\$35,600	14-23	23	\$889,350	\$9,300	23	\$0	\$0
2253	CC	40774424	RIAÑO CORREA AMPARO	25-14	7	\$541,334	\$86,700	EPS037	7	\$541,334	\$21,700	CCF57	7	\$270,667	\$10,900	14-23	7	\$541,334	\$0	7	\$0	\$0
2254	CC	1013589338	RIAÑO ANGULO JANNETT LILIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2255	CC	4719376	RIAÑOS TUNUBALA HERLEY	25-14	30	\$1,229,106	\$196,700	EPS037	30	\$1,229,106	\$49,200	CCF57	30	\$1,229,106	\$49,200	14-23	30	\$1,229,106	\$12,900	30	\$0	\$0
2256	CC	28935406	RIAÑOS ROSA MATILDE	25-14	26	\$1,005,350	\$160,900	EPS002	26	\$1,005,350	\$40,300	CCF50	26	\$1,006,880	\$40,300	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
2257	CC	28935406	RIAÑOS ROSA MATILDE	25-14	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$0	CCF50	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
2258	CC	1003153090	RIASCOS RIASCOS DEICY	230301	30	\$1,445,064	\$231,300	EPS018	30	\$1,445,064	\$57,900	CCF14	30	\$1,445,064	\$57,900	14-23	30	\$1,445,064	\$15,100	30	\$0	\$0
2259	CC	13057211	RIASCOS CLEVEL EUSTASIO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2260	CC	94460913	RIASCOS RIASCOS HENRY	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2261	CC	14795643	RIASCOS BEDOYA JEFERSON ANDRES	230301	3	\$228,607	\$36,600	EPS018	3	\$228,607	\$9,200	CCF57	3	\$354,830	\$14,200	14-23	3	\$228,607	\$16,000	3	\$0	\$0
2262	CC	14795643	RIASCOS BEDOYA JEFERSON ANDRES	230301	1	\$45,178	\$7,300	EPS018	1	\$45,178	\$0	CCF57	1	\$45,178	\$0	14-23	1	\$45,178	\$0	1	\$0	\$0
2263	CC	14476215	RIASCOS TORRES JORGE ARMANDO	230301	30	\$2,064,091	\$330,300	EPS002	30	\$2,064,091	\$82,600	CCF57	30	\$2,064,091	\$82,600	14-23	30	\$2,064,091	\$143,700	30	\$0	\$0
2264	CC	1064488238	RIASCOS PALOMINO NILSON FERNEY	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2265	CC	1113541312	RIASCOS HURTADO YEFRI FERNANDO	230301	30	\$1,334,802	\$213,600	EPS018	30	\$1,334,802	\$53,400	CCF57	30	\$1,334,802	\$53,400	14-23	30	\$1,334,802	\$93,000	30	\$0	\$0
2266	CC	66961154	RINCON QUINTERO DIANA MARIA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2267	CC	1143851493	RINCON RODRIGUEZ LUZ MERIYEN	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2268	CC	66679663	RINCON RUIZ SANDRA PATRICIA	25-14	16	\$618,667	\$99,000	EPS037	16	\$618,667	\$24,800	CCF57	16	\$618,667	\$24,800	14-23	16	\$618,667	\$6,500	16	\$0	\$0
2269	CC	11144091598	RIOS CERON ARLES ANTONIO	230301	30	\$1,220,468	\$195,300	EPS005	30	\$1,220,468	\$48,900	CCF57	30	\$1,220,468	\$48,900	14-23	30	\$1,220,468	\$85,000	30	\$0	\$0



2270	CC	1005943773	RIOS VELASCO CAREN DAYANA	230301	13	\$637,943	\$102,100	EPS037	13	\$637,943	\$25,600	CCF57	13	\$731,387	\$29,300	14-23	13	\$637,943	\$6,700	13	\$0	\$0
2271	CC	1005943773	RIOS VELASCO CAREN DAYANA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2272	CC	1005943773	RIOS VELASCO CAREN DAYANA	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2273	CC	16702618	RIOS RESTREPO CARLOS ENRIQUE	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2274	CC	1144142489	RIOS MARTINEZ JESSICA	25-14	30	\$1,190,851	\$190,600	EPS018	30	\$1,190,851	\$47,700	CCF57	30	\$1,190,851	\$47,700	14-23	30	\$1,190,851	\$12,500	30	\$0	\$0
2275	CC	52363569	RIOS GALINDO LILIANA	25-14	1	\$49,634	\$8,000	EPSC34	1	\$49,634	\$0	CCF24	1	\$49,634	\$0	14-23	1	\$49,634	\$0	1	\$0	\$0
2276	CC	52363569	RIOS GALINDO LILIANA	25-14	10	\$504,501	\$80,800	EPSC34	10	\$504,501	\$20,200	CCF24	10	\$1,004,873	\$40,200	14-23	10	\$504,501	\$12,300	10	\$0	\$0
2277	CC	1006462923	RIOS VILLA NORBEY	230301	30	\$1,581,554	\$253,100	EPS041	30	\$1,581,554	\$63,300	CCF57	30	\$1,581,554	\$63,300	14-23	30	\$1,581,554	\$110,100	30	\$0	\$0
2278	CC	1022968024	RISCANEVO QUILAGUY YULI TATIANA	230301	30	\$1,374,723	\$220,000	EPS037	30	\$1,374,723	\$55,000	CCF24	30	\$1,374,723	\$55,000	14-23	30	\$1,374,723	\$14,400	30	\$0	\$0
2279	CC	1113529290	RIVAS ANDRES FELIPE	230201	30	\$1,298,213	\$207,800	EPS018	30	\$1,298,213	\$52,000	CCF57	30	\$1,298,213	\$52,000	14-23	30	\$1,298,213	\$90,400	30	\$0	\$0
2280	CC	1113690694	RIVAS MORENO CRISTHIAN DAVID	230201	26	\$1,005,350	\$160,900	EPS012	26	\$1,005,350	\$40,300	CCF57	26	\$1,005,350	\$0	14-23	26	\$1,005,350	\$0	26	\$0	\$0
2281	CC	1113690694	RIVAS MORENO CRISTHIAN DAVID	230201	4	\$193,218	\$31,000	EPS012	4	\$193,218	\$7,800	CCF57	4	\$193,218	\$0	14-23	4	\$193,218	\$0	4	\$0	\$0
2282	CC	1010156522	RIVAS PERDOMO CRISTIAN ANDRES	230301	28	\$1,217,943	\$194,900	EPS010	28	\$1,217,943	\$48,800	CCF57	28	\$1,217,943	\$48,800	14-23	28	\$1,217,943	\$12,800	28	\$0	\$0
2283	CC	1010156522	RIVAS PERDOMO CRISTIAN ANDRES	230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2284	CC	1077437642	RIVAS CAICEDO HEINER CAMILO	230301	30	\$1,319,957	\$211,200	EPS018	30	\$1,319,957	\$52,800	CCF57	30	\$1,319,957	\$52,800	14-23	30	\$1,319,957	\$13,800	30	\$0	\$0
2285	CC	1113529721	RIVAS RODRIGUEZ IVAN LEONARDO	230301	30	\$1,852,030	\$296,400	ESSC18	30	\$1,852,030	\$74,100	CCF57	30	\$1,852,030	\$74,100	14-23	30	\$1,852,030	\$129,000	30	\$0	\$0
2286	CC	1113512115	RIVAS JUAN SEBASTIAN	230301	30	\$1,335,728	\$213,800	EPS002	30	\$1,335,728	\$53,500	CCF57	30	\$1,335,728	\$53,500	14-23	30	\$1,335,728	\$93,000	30	\$0	\$0
2287	CC	31570619	RIVAS CAICEDO MARLYN	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2288	CC	1051742735	RIVAS MARTINEZ SENOBIA DEL CARMEN	230301	26	\$1,062,066	\$170,000	EPS037	26	\$1,062,066	\$42,500	CCF57	26	\$1,142,622	\$45,800	14-23	26	\$1,062,066	\$11,100	26	\$0	\$0
2289	CC	1045758864	RIVAS PEÑA SINDY CAROLAY	230301	2	\$77,334	\$12,400	ESSC07	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2290	CC	1045758864	RIVAS PEÑA SINDY CAROLAY	230301	2	\$77,334	\$12,400	ESSC07	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2291	CC	1045758864	RIVAS PEÑA SINDY CAROLAY	230301	26	\$1,333,861	\$213,500	ESSC07	26	\$1,333,861	\$53,400	CCF24	26	\$1,333,861	\$53,400	14-23	26	\$1,333,861	\$32,500	26	\$0	\$0
2292	CC	10315822	RIVERA GAVIRIA ARIEL ERNESTO	230301	30	\$1,229,107	\$196,700	EPS018	30	\$1,229,107	\$49,200	CCF57	30	\$1,229,107	\$49,200	14-23	30	\$1,229,107	\$30,000	30	\$0	\$0
2293	CC	1000337736	RIVERA IBÁÑEZ CATERIN MILENA	230301	30	\$1,227,638	\$196,500	EPS008	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
2294	CC	6100657	RIVERA GUZMAN DAGNERY	231001	15	\$580,000	\$92,800	EPS018	15	\$580,000	\$23,200	CCF14	15	\$687,944	\$27,600	14-23	15	\$580,000	\$6,100	15	\$0	\$0
2295	CC	53051902	RIVERA CALVO ELIANA	231001	30	\$2,307,000	\$369,200	EPS005	30	\$2,307,000	\$92,300	CCF57	30	\$2,307,000	\$92,300	14-23	30	\$2,307,000	\$24,100	30	\$0	\$0
2296	CC	38644395	RIVERA CHANTRE EMMA SUSANA	230301	30	\$1,508,000	\$241,300	EPS002	30	\$1,508,000	\$60,400	CCF57	30	\$1,822,167	\$72,900	14-23	30	\$1,508,000	\$36,800	30	\$0	\$0
2297	CC	35331664	RIVERA QUINTERO GLORIA PATRICIA	25-14	29	\$1,121,334	\$179,500	EPS002	29	\$1,121,334	\$44,900	CCF24	29	\$1,121,333	\$0	14-23	29	\$1,121,334	\$0	29	\$0	\$0
2298	CC	35331664	RIVERA QUINTERO GLORIA PATRICIA	25-14	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2299	CC	14699565	RIVERA FAJARDO HELBERT MAURICIO	230301	18	\$699,665	\$112,000	ESSC18	18	\$699,665	\$28,000	CCF57	18	\$699,665	\$0	14-23	18	\$699,665	\$0	18	\$0	\$0
2300	CC	14699565	RIVERA FAJARDO HELBERT MAURICIO	230301	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2301	CC	14699565	RIVERA FAJARDO HELBERT MAURICIO	230301	4	\$154,667	\$24,800	ESSC18	4	\$154,667	\$6,200	CCF57	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
2302	CC	14699565	RIVERA FAJARDO HELBERT MAURICIO	230301	7	\$305,620	\$48,900	ESSC18	7	\$305,620	\$12,300	CCF57	7	\$305,620	\$0	14-23	7	\$305,620	\$0	7	\$0	\$0
2303	CC	94382659	RIVERA CAMPO HIPOLITO	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2304	CC	1059062516	RIVERA JHON EDWAR	230301	23	\$889,350	\$142,300	EPS041	23	\$889,350	\$35,600	CCF57	23	\$889,333	\$35,600	14-23	23	\$889,350	\$9,300	23	\$0	\$0
2305	CC	1059062516	RIVERA JHON EDWAR	230301	7	\$270,667	\$43,400	EPS041	7	\$270,667	\$0	CCF57	7	\$270,667	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
2306	CC	76010346	RIVERA LUIS ANGEL	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2307	CC	25612929	RIVERA RIVERA LUZ ENELIA	230301	20	\$773,350	\$123,800	EPS012	20	\$773,350	\$31,000	CCF57	20	\$1,362,694	\$54,600	14-23	20	\$773,350	\$8,100	20	\$0	\$0

2308	CC	1023000472	RIVERA NIÑO NANCY ESPERANZA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2309	CC	1136059267	RIVERA NELLY	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2310	CC	66883489	RIVERA JOJOA NORMA PATRICIA	25-14	8	\$309,350	\$49,500	ESSC24	8	\$309,350	\$12,400	CCF57	8	\$310,880	\$12,500	14-23	8	\$309,350	\$3,300	8	\$0	\$0
2311	CC	66883489	RIVERA JOJOA NORMA PATRICIA	25-14	15	\$580,000	\$92,800	ESSC24	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
2312	CC	66883489	RIVERA JOJOA NORMA PATRICIA	25-14	5	\$193,334	\$31,000	ESSC24	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
2313	CC	66883489	RIVERA JOJOA NORMA PATRICIA	25-14	2	\$77,334	\$12,400	ESSC24	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2314	CC	66955334	RIVERA HUBIA	25-14	30	\$1,531,000	\$245,000	EPS010	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$66,600	30	\$0	\$0
2315	CC	29110875	RIVERA ESTRADA PAULA ANDREA	230301	30	\$1,302,902	\$208,500	EPS018	30	\$1,302,902	\$52,200	CCF57	30	\$1,302,902	\$52,200	14-23	30	\$1,302,902	\$13,700	30	\$0	\$0
2316	CC	38875479	ROA ARANA MARIA DEL PILAR	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2317	CC	55228814	RODELO VANEGAS NELCI	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2318	CC	1003659848	RODRIGUEZ SANCHEZ ADRIANA PAOLA	230301	30	\$1,272,557	\$203,700	EPS002	30	\$1,272,557	\$51,000	CCF24	30	\$1,272,557	\$51,000	14-23	30	\$1,272,557	\$13,300	30	\$0	\$0
2319	CC	1095941645	RODRIGUEZ ROA ANDREA CAROLINA	231001	30	\$1,355,720	\$217,000	EPS010	30	\$1,355,720	\$54,300	CCF57	30	\$1,355,720	\$54,300	14-23	30	\$1,355,720	\$14,200	30	\$0	\$0
2320	CC	1004610669	RODRIGUEZ MORIANO CARLOS ADRIAN	230301	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$48,800	29	\$0	\$0
2321	CC	1004610669	RODRIGUEZ MORIANO CARLOS ADRIAN	230301	1	\$38,669	\$6,200	EPS037	1	\$38,669	\$0	CCF57	1	\$38,669	\$0	14-23	1	\$38,669	\$0	1	\$0	\$0
2322	CC	16750399	RODRIGUEZ SERNA CARLOS ARTURO	25-14	16	\$618,667	\$99,000	EPS005	16	\$618,667	\$24,800	CCF57	16	\$1,077,801	\$43,200	14-23	16	\$618,667	\$6,500	16	\$0	\$0
2323	CC	94383621	RODRIGUEZ DORADO DANIEL	25-14	30	\$1,659,000	\$265,500	EPS012	30	\$1,659,000	\$66,400	CCF57	30	\$1,659,000	\$66,400	14-23	30	\$1,659,000	\$17,400	30	\$0	\$0
2324	CC	1114238608	RODRIGUEZ ORTEGA DILAN ESTIVEN	230201	30	\$1,220,468	\$195,300	EPS010	30	\$1,220,468	\$48,900	CCF57	30	\$1,220,468	\$48,900	14-23	30	\$1,220,468	\$85,000	30	\$0	\$0
2325	CC	31920269	RODRIGUEZ CIFUENTES DOLLY	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2326	CC	16762150	RODRIGUEZ TELLEZ EDINSON	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2327	PT	5174489	RODRIGUEZ FIGUEROA ELENA VENESA	230201	30	\$1,227,638	\$196,500	EPS041	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
2328	CC	67045570	RODRIGUEZ FLOREZ ELIZABETH	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2329	CC	1144182564	RODRIGUEZ QUICENO FERNEY	230201	30	\$1,500,000	\$240,000	EPS010	30	\$1,500,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-23	30	\$1,500,000	\$104,400	30	\$0	\$0
2330	CC	66984095	RODRIGUEZ FERNANDEZ FRANEY ESTELLA	25-14	25	\$1,005,152	\$160,900	EPS018	25	\$1,005,152	\$40,300	CCF57	25	\$1,005,152	\$40,300	14-23	25	\$1,005,152	\$10,500	25	\$0	\$0
2331	CC	66984095	RODRIGUEZ FERNANDEZ FRANEY ESTELLA	25-14	5	\$193,334	\$31,000	EPS018	5	\$193,334	\$7,800	CCF57	5	\$193,375	\$7,800	14-23	5	\$193,334	\$0	5	\$0	\$0
2332	CC	114470710	RODRIGUEZ BERBEO GERARDO ANTONIO	230201	30	\$1,489,329	\$238,300	EPS017	30	\$1,489,329	\$59,600	CCF24	30	\$1,489,329	\$59,600	14-23	30	\$1,489,329	\$36,300	30	\$0	\$0
2333	CC	1005878035	RODRIGUEZ POTOSI HELEN	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2334	CC	1006537339	RODRIGUEZ LOPEZ JEISSON STIVEN	230301	30	\$1,342,833	\$214,900	EPS012	30	\$1,342,833	\$53,800	CCF57	30	\$1,342,833	\$53,800	14-23	30	\$1,342,833	\$93,500	30	\$0	\$0
2335	CC	1114842068	RODRIGUEZ MOSQUERA JENIFER JOHANA	230301	30	\$1,268,705	\$203,000	EPS005	30	\$1,268,705	\$50,800	CCF57	30	\$1,268,705	\$50,800	14-23	30	\$1,268,705	\$88,400	30	\$0	\$0
2336	CC	28549433	RODRIGUEZ JOHANA YICETH	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2337	CC	1112481210	RODRIGUEZ GOMEZ JORGE WILSON	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2338	CC	17637481	RODRIGUEZ GUTIERREZ JORGE ELIECER	25-14	24	\$1,139,433	\$182,400	EPS037	24	\$1,139,433	\$45,600	CCF57	24	\$1,139,433	\$45,600	14-23	24	\$1,139,433	\$11,900	24	\$0	\$0
2339	CC	17637481	RODRIGUEZ GUTIERREZ JORGE ELIECER	25-14	6	\$249,277	\$39,900	EPS037	6	\$249,277	\$10,000	CCF57	6	\$232,000	\$9,300	14-23	6	\$249,277	\$0	6	\$0	\$0
2340	CC	1118290022	RODRIGUEZ SANCHEZ JOSE LUIS	230301	30	\$1,211,830	\$193,900	EPS037	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$12,700	30	\$0	\$0
2341	CC	1143858309	RODRIGUEZ PERAFAN KAREN VANESSA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2342	CC	1000220587	RODRIGUEZ EMBUS LEIDI YULIE	25-14	27	\$1,044,000	\$167,100	EPS017	27	\$1,044,000	\$41,800	CCF24	27	\$1,044,000	\$41,800	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0

2343	CC	1000220587	RODRIGUEZ EMBUS LEIDI YULIE	25-14	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$0	CCF24	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2344	CC	1000220587	RODRIGUEZ EMBUS LEIDI YULIE	25-14	1	\$40,922	\$6,600	EPS017	1	\$40,922	\$0	CCF24	1	\$40,922	\$0	14-23	1	\$40,922	\$0	1	\$0	\$0
2345	CC	1118301639	RODRIGUEZ BEDOYA LEIDY XIOMARA	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2346	CC	1026264361	RODRIGUEZ CUBILLOS MARIA ETELVINA	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF24	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
2347	CC	1026264361	RODRIGUEZ CUBILLOS MARIA ETELVINA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2348	CC	66886522	RODRIGUEZ MARIA FERNANDA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2349	CC	5365429	RODRIGUEZ BATALLA NORMAN	230301	30	\$1,740,000	\$278,400	EPS002	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$121,200	30	\$0	\$0
2350	CC	31487623	RODRIGUEZ ASTUDILLO OLIVIA	230301	7	\$270,667	\$43,400	EPS018	7	\$270,667	\$10,900	CCF57	7	\$270,667	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
2351	CC	31487623	RODRIGUEZ ASTUDILLO OLIVIA	230301	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2352	CC	31487623	RODRIGUEZ ASTUDILLO OLIVIA	230301	3	\$116,000	\$18,600	EPS018	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2353	CC	31487623	RODRIGUEZ ASTUDILLO OLIVIA	230301	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2354	CC	31487623	RODRIGUEZ ASTUDILLO OLIVIA	230301	11	\$425,350	\$68,100	EPS018	11	\$425,350	\$17,100	CCF57	11	\$425,333	\$17,100	14-23	11	\$425,350	\$4,500	11	\$0	\$0
2355	CC	31487623	RODRIGUEZ ASTUDILLO OLIVIA	230301	6	\$232,024	\$37,200	EPS018	6	\$232,024	\$9,300	CCF57	6	\$232,024	\$0	14-23	6	\$232,024	\$0	6	\$0	\$0
2356	CC	66782978	RODRIGUEZ REYES OMAIRA	230201	28	\$1,082,667	\$173,300	EPS012	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
2357	CC	66782978	RODRIGUEZ REYES OMAIRA	230201	2	\$77,334	\$12,400	EPS012	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2358	CC	1234188220	RODRIGUEZ CASTRILLON OSCAR IVAN	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
2359	CC	16493723	RODRIGUEZ RODRIGUEZ RAMON	230201	30	\$1,298,101	\$207,700	EPS037	30	\$1,298,101	\$52,000	CCF57	30	\$1,298,101	\$52,000	14-23	30	\$1,298,101	\$90,400	30	\$0	\$0
2360	CC	52850617	RODRIGUEZ ULLOA SANDRA PATRICIA	25-14	13	\$502,667	\$80,500	EPS002	13	\$502,667	\$20,200	CCF24	13	\$502,667	\$20,200	14-23	13	\$502,667	\$5,300	13	\$0	\$0
2361	CC	1082689758	RODRIGUEZ DELGADO VICKI LEANI	230301	30	\$1,359,669	\$217,600	ESSC18	30	\$1,359,669	\$54,400	CCF57	30	\$1,359,669	\$54,400	14-23	30	\$1,359,669	\$14,200	30	\$0	\$0
2362	CC	53044359	RODRIGUEZ VIVIANA LISBETH	230301	30	\$1,308,085	\$209,300	EPS017	30	\$1,308,085	\$52,400	CCF24	30	\$1,308,085	\$52,400	14-23	30	\$1,308,085	\$31,900	30	\$0	\$0
2363	CC	52242877	RODRIGUEZ ARIAS YEIMI	230301	30	\$1,227,379	\$196,400	EPS002	30	\$1,227,379	\$49,100	CCF24	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
2364	CC	1148440098	RODRIGUEZ SALAS YENIFFER	230301	22	\$850,667	\$136,200	EPS010	22	\$850,667	\$34,100	CCF57	22	\$1,358,167	\$54,400	14-23	22	\$850,667	\$8,900	22	\$0	\$0
2365	CC	1012331446	RODRIGUEZ DIAZ YURY CAROLINA	230301	30	\$1,366,369	\$218,700	EPS017	30	\$1,366,369	\$54,700	CCF24	30	\$1,366,369	\$54,700	14-23	30	\$1,366,369	\$33,300	30	\$0	\$0
2366	CC	1118311014	ROJAS MOLANO ANGELLY	230301	30	\$1,263,537	\$202,200	EPS037	30	\$1,263,537	\$50,600	CCF57	30	\$1,263,537	\$50,600	14-23	30	\$1,263,537	\$30,800	30	\$0	\$0
2367	CC	14895456	ROJAS BELTRAN JORGE HERNAN	25-14	30	\$1,295,621	\$207,300	EPS012	30	\$1,295,621	\$51,900	CCF57	30	\$1,295,621	\$51,900	14-23	30	\$1,295,621	\$31,600	30	\$0	\$0
2368	CC	1114732947	ROJAS DIAZ JOSE ALDEMAR	230301	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF57	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$78,100	29	\$0	\$0
2369	CC	1114732947	ROJAS DIAZ JOSE ALDEMAR	230301	1	\$43,176	\$7,000	EPS037	1	\$43,176	\$0	CCF57	1	\$43,176	\$0	14-23	1	\$43,176	\$0	1	\$0	\$0
2370	CC	1010082313	ROJAS MARTINEZ KATHERINE	230301	28	\$1,503,600	\$240,600	EPS018	28	\$1,503,600	\$60,200	CCF57	28	\$1,503,600	\$60,200	14-23	28	\$1,503,600	\$36,700	28	\$0	\$0
2371	CC	1010082313	ROJAS MARTINEZ KATHERINE	230301	2	\$107,400	\$17,200	EPS018	2	\$107,400	\$4,300	CCF57	2	\$107,400	\$0	14-23	2	\$107,400	\$0	2	\$0	\$0
2372	CC	40779158	ROJAS LUZ DARY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2373	CC	53140874	ROJAS MARTINEZ LUZ AIDA	231001	30	\$1,531,000	\$245,000	EPS017	30	\$1,531,000	\$61,300	CCF24	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$16,000	30	\$0	\$0
2374	CC	79064993	ROJAS OSORIO MARCO DANILO	230201	30	\$1,412,053	\$226,000	EPS001	30	\$1,412,053	\$56,500	CCF24	30	\$1,412,053	\$56,500	14-23	30	\$1,412,053	\$34,400	30	\$0	\$0
2375	CC	14622147	ROJAS ESPITIA MARIO FERNANDO	230201	27	\$1,179,276	\$188,700	EPS012	27	\$1,179,276	\$47,200	CCF57	27	\$1,179,276	\$47,200	14-23	27	\$1,179,276	\$12,400	27	\$0	\$0
2376	CC	14622147	ROJAS ESPITIA MARIO FERNANDO	230201	3	\$116,000	\$18,600	EPS012	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2377	CC	1143993936	ROJAS MORENO WALTER IVAN	230201	30	\$1,398,688	\$223,800	EPS002	30	\$1,398,688	\$56,000	CCF57	30	\$1,398,688	\$56,000	14-23	30	\$1,398,688	\$14,700	30	\$0	\$0
2378	CC	1023904842	ROMERO RUBIANO ANDREA MARINA	230301	27	\$1,044,000	\$167,100	EPS005	27	\$1,044,000	\$41,800	CCF24	27	\$1,082,667	\$43,400	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0
2379	CC	1023904842	ROMERO RUBIANO ANDREA MARINA	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0

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2380	CC	1023904842	ROMERO RUBIANO ANDREA MARINA	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2381	CC	6625280	ROMERO MAYOR EDWIN ANDRES	230301	23	\$918,321	\$147,000	EPS037	23	\$918,321	\$36,800	CCF57	23	\$1,614,881	\$64,600	14-23	23	\$918,321	\$64,000	23	\$0	\$0
2382	CC	29185347	ROMERO BEDOYA EUGENIA	230301	15	\$580,000	\$92,800	EPS005	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
2383	CC	29185347	ROMERO BEDOYA EUGENIA	230301	15	\$580,000	\$92,800	EPS005	15	\$580,000	\$23,200	CCF57	15	\$582,320	\$23,300	14-23	15	\$580,000	\$6,100	15	\$0	\$0
2384	PT	6236505	ROMERO MONTILLA JESSICA MARIA	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2385	CC	6228262	ROMERO OLMEDO JOSE DAVID	230201	30	\$1,827,000	\$292,400	EPS012	30	\$1,827,000	\$73,100	CCF57	30	\$1,827,000	\$73,100	14-23	30	\$1,827,000	\$9,600	30	\$0	\$0
2386	CC	36495659	ROMERO DIAZ LUZ ENITH	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2387	CC	36724963	ROMERO CAMPO MARIA LIZETH	230201	30	\$1,781,525	\$285,100	EPS010	30	\$1,781,525	\$71,300	CCF24	30	\$1,781,525	\$71,300	14-23	30	\$1,781,525	\$43,400	30	\$0	\$0
2388	CC	1049795235	ROMERO CARDENAS NIDIAN DEL CARMEN	230201	30	\$1,336,000	\$213,800	EPS002	30	\$1,336,000	\$53,500	CCF24	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$14,000	30	\$0	\$0
2389	CC	1006309307	ROMERO MESA SANTIAGO	230201	25	\$990,405	\$158,500	EPS010	25	\$990,405	\$39,700	CCF57	25	\$1,340,403	\$53,700	14-23	25	\$990,405	\$69,000	25	\$0	\$0
2390	CC	66987610	ROSADA GALINDEZ BELLANIRA	231001	28	\$1,082,667	\$173,300	EPS012	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
2391	CC	66987610	ROSADA GALINDEZ BELLANIRA	231001	1	\$38,667	\$6,200	EPS012	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2392	CC	66987610	ROSADA GALINDEZ BELLANIRA	231001	1	\$38,667	\$6,200	EPS012	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2393	CC	1007520558	ROSETO ORDOÑEZ MARIA FERNANDA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2394	CC	25389631	ROSETO GARCIA MARIA ELSA	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2395	CC	1143877964	RUANO TOVAR VALERIA	230201	30	\$1,610,000	\$257,600	EPS010	30	\$1,610,000	\$64,400	CCF57	30	\$1,610,000	\$64,400	14-23	30	\$1,610,000	\$8,500	30	\$0	\$0
2396	CC	94529132	RUBIANO RAMOS YONNY ALEXANDER	25-14	30	\$1,740,000	\$278,400	EPS012	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$75,700	30	\$0	\$0
2397	CC	1056771777	RUEDA HENAO KATHERIN JOHANA	230301	30	\$1,584,386	\$253,600	EPS037	30	\$1,584,386	\$63,400	CCF24	30	\$1,584,386	\$63,400	14-23	30	\$1,584,386	\$38,600	30	\$0	\$0
2398	CC	31427322	RUIZ RAMIREZ ANA MARIA	25-14	18	\$942,031	\$150,800	EPS018	18	\$942,031	\$37,700	CCF57	18	\$1,783,690	\$71,400	14-23	18	\$942,031	\$65,600	18	\$0	\$0
2399	CC	1006185542	RUIZ PARAMO BRANDON STIVEN	230201	11	\$495,000	\$79,200	ESSC24	11	\$495,000	\$19,800	CCF57	11	\$495,000	\$19,800	14-23	11	\$495,000	\$34,500	11	\$0	\$0
2400	CC	31481561	RUIZ ALVAREZ DIANA MIRYAM	230201	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2401	CC	1013655934	RUIZ ELKIN SEBASTIAN	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2402	CC	1013655934	RUIZ ELKIN SEBASTIAN	230301	18	\$696,000	\$111,400	EPS037	18	\$696,000	\$27,900	CCF57	18	\$696,000	\$0	14-23	18	\$696,000	\$0	18	\$0	\$0
2403	CC	1013655934	RUIZ ELKIN SEBASTIAN	230301	9	\$348,000	\$55,700	EPS037	9	\$348,000	\$14,000	CCF57	9	\$348,000	\$0	14-23	9	\$348,000	\$0	9	\$0	\$0
2404	CC	31995368	RUIZ FLORENCIA	25-14	27	\$1,044,000	\$167,100	EPS037	27	\$1,044,000	\$41,800	CCF57	27	\$1,046,320	\$41,900	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0
2405	CC	31995368	RUIZ FLORENCIA	25-14	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2406	CC	16943185	RUIZ RUIZ HARBEY	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2407	CC	10559500	RUIZ BOTINA JOSE ANTONIO	25-14	1	\$40,980	\$6,600	EPS010	1	\$40,980	\$1,700	CCF57	1	\$38,700	\$1,600	14-23	1	\$40,980	\$0	1	\$0	\$0
2408	CC	10559500	RUIZ BOTINA JOSE ANTONIO	25-14	29	\$1,121,334	\$179,500	EPS010	29	\$1,121,334	\$44,900	CCF57	29	\$1,159,869	\$46,400	14-23	29	\$1,121,334	\$0	29	\$0	\$0
2409	CC	1143931096	RUIZ GOMEZ LEIDY JOHANA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2410	CC	29682680	RUIZ JARAMILLO LUZ ANYELA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2411	CC	29685419	RUIZ ZAPATA MARTHA LILIANA	230301	25	\$1,095,822	\$175,400	ESSC18	25	\$1,095,822	\$43,900	CCF57	25	\$1,095,822	\$43,900	14-23	25	\$1,095,822	\$26,700	25	\$0	\$0
2412	CC	29685419	RUIZ ZAPATA MARTHA LILIANA	230301	2	\$77,334	\$12,400	ESSC18	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2413	CC	29685419	RUIZ ZAPATA MARTHA LILIANA	230301	3	\$147,726	\$23,700	ESSC18	3	\$147,726	\$0	CCF57	3	\$147,726	\$0	14-23	3	\$147,726	\$0	3	\$0	\$0
2414	CC	80911640	RUIZ DIAZ WILLIAM RAFAEL	230201	30	\$1,227,638	\$196,500	EPSC34	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$85,500	30	\$0	\$0
2415	CC	29663836	SAA NUÑEZ JENNY	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2416	CC	1143974829	SAAVEDRA TEJADA DIEGO FERNANDO	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2417	CC	1006010717	SABANERO ANGULO NICHOL STEPHANIE	230201	29	\$1,121,350	\$179,500	ESSC62	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
2418	CC	1006010717	SABANERO ANGULO NICHOL STEPHANIE	230201	1	\$38,667	\$6,200	ESSC62	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0



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2419	CC	1023930493	SABOGAL DURAN JEIDI CATERIN	231001	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF24	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
2420	CC	1023930493	SABOGAL DURAN JEIDI CATERIN	231001	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2421	CC	1057016896	SABOGAL QUICENO MARIA DEL CARMEN	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2422	PT	5017509	SAENZ CASTILLO LENIBETH DEL CARMEN	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2423	CC	1000219186	SALAMANCA HERNANDEZ JOEL DUVAN	230301	8	\$309,350	\$49,500	EPS002	8	\$309,350	\$12,400	CCF24	8	\$309,334	\$12,400	14-23	8	\$309,350	\$3,300	8	\$0	\$0
2424	CC	1022978021	SALAMANCA BOLAÑOS JOHN FREDY	230301	30	\$1,385,089	\$221,700	EPS002	30	\$1,385,089	\$55,500	CCF24	30	\$1,385,089	\$55,500	14-23	30	\$1,385,089	\$14,500	30	\$0	\$0
2425	CC	16766824	SALAMANCA NARVAEZ LUIS ARIEL	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2426	CC	1010229018	SALAMANCA RAMIREZ LUISA FERNANDA	230301	20	\$773,350	\$123,800	EPS008	20	\$773,350	\$31,000	CCF24	20	\$774,880	\$31,000	14-23	20	\$773,350	\$8,100	20	\$0	\$0
2427	CC	1010229018	SALAMANCA RAMIREZ LUISA FERNANDA	230301	10	\$386,667	\$61,900	EPS008	10	\$386,667	\$15,500	CCF24	10	\$386,667	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
2428	CC	1144104593	SALAS AGUDELO JHOAN ANDRES	230301	30	\$1,217,975	\$194,900	EPS018	30	\$1,217,975	\$48,800	CCF57	30	\$1,217,975	\$48,800	14-23	30	\$1,217,975	\$12,800	30	\$0	\$0
2429	CC	1144049169	SALAS MONTENEGRO LEIDY ALEJANDRA	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2430	CC	1089001800	SALAZAR CUERO ALBA CECILIA	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2431	CC	1130649710	SALAZAR VALENCIA BERNARDA	230301	27	\$1,044,000	\$167,100	ESSC18	27	\$1,044,000	\$41,800	CCF57	27	\$1,044,000	\$41,800	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0
2432	CC	1130649710	SALAZAR VALENCIA BERNARDA	230301	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2433	CC	1130649710	SALAZAR VALENCIA BERNARDA	230301	2	\$77,334	\$12,400	ESSC18	2	\$77,334	\$0	CCF57	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2434	CC	1114062814	SALAZAR ARANDA GLADYS	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2435	CC	1114062814	SALAZAR ARANDA GLADYS	230301	10	\$386,667	\$61,900	EPS037	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
2436	CC	1114062814	SALAZAR ARANDA GLADYS	230301	15	\$580,000	\$92,800	EPS037	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
2437	CC	1114062814	SALAZAR ARANDA GLADYS	230301	3	\$116,005	\$18,600	EPS037	3	\$116,005	\$4,700	CCF57	3	\$116,005	\$0	14-23	3	\$116,005	\$0	3	\$0	\$0
2438	CC	16378779	SALAZAR NAÑEZ GOBER ALEXANDER	230301	30	\$1,593,000	\$254,900	EPS002	30	\$1,593,000	\$63,800	CCF57	30	\$1,593,000	\$63,800	14-23	30	\$1,593,000	\$110,900	30	\$0	\$0
2439	CC	16222071	SALAZAR ALZATE HENRY	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2440	CC	1130680244	SALAZAR HURTADO HUGO FERNANDO	25-14	30	\$1,250,000	\$200,000	EPS002	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$87,000	30	\$0	\$0
2441	CC	94537111	SALAZAR MUÑOZ JHON MARIO	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2442	CC	1143965613	SALAZAR ALVAREZ LINA MARCELA	230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2443	CC	1143965613	SALAZAR ALVAREZ LINA MARCELA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2444	CC	1143965613	SALAZAR ALVAREZ LINA MARCELA	230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2445	CC	1143965613	SALAZAR ALVAREZ LINA MARCELA	230301	26	\$1,005,350	\$160,900	EPS010	26	\$1,005,350	\$40,300	CCF57	26	\$1,005,333	\$40,300	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
2446	CC	66969676	SALAZAR GETIAL LUZ ANGELA	230301	30	\$1,194,553	\$191,200	EPS037	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$83,200	30	\$0	\$0
2447	CC	1112098220	SALAZAR LEAL MANUEL ARTURO	230301	30	\$1,604,563	\$256,800	EPS018	30	\$1,604,563	\$64,200	CCF57	30	\$1,604,563	\$64,200	14-23	30	\$1,604,563	\$111,700	30	\$0	\$0
2448	CC	16754343	SALAZAR RESTREPO MAURICIO	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2449	CC	1107058289	SALCEDO MESA ALEXANDRA	25-14	30	\$3,164,000	\$506,300	EPS005	30	\$3,164,000	\$126,600	CCF57	30	\$3,164,000	\$126,600	14-23	30	\$3,164,000	\$220,300	30	\$0	\$0
2450	PT	7577620	SALCEDO RUMBOS CRISBELY CAROLINA	230201	30	\$1,270,829	\$203,400	ESSC24	30	\$1,270,829	\$50,900	CCF57	30	\$1,270,829	\$50,900	14-23	30	\$1,270,829	\$13,300	30	\$0	\$0
2451	PT	1236504	SALCEDO GUTIERREZ FELIX DANIEL	230201	30	\$1,283,245	\$205,400	EPS010	30	\$1,283,245	\$51,400	CCF57	30	\$1,283,245	\$51,400	14-23	30	\$1,283,245	\$89,400	30	\$0	\$0
2452	CC	1144190425	SALCEDO CAICEDO KAREN SOLANILLE	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2453	PT	6770124	SALCEDO RUMBOS MARIANNY DEL VALLE	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2454	CC	1113651078	SALCEDO GALLEGO SAYURI	230301	30	\$1,445,310	\$231,300	EPS002	30	\$1,445,310	\$57,900	CCF57	30	\$1,445,310	\$57,900	14-23	30	\$1,445,310	\$15,100	30	\$0	\$0



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2455	CC	1087646971	SALCEDO GOMEZ WILLIAM FABIAN	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2456	CC	10558381	SALDAÑA ARBOLEDA GUSTAVO	25-14	30	\$1,524,290	\$243,900	EPS018	30	\$1,524,290	\$61,000	CCF57	30	\$1,524,290	\$61,000	14-23	30	\$1,524,290	\$106,100	30	\$0	\$0
2457	CC	1094728671	SALDARRIAGA ROJAS DIEGO ALEJANDRO	230201	30	\$1,535,106	\$245,700	EPS002	30	\$1,535,106	\$61,500	CCF57	30	\$1,535,106	\$61,500	14-23	30	\$1,535,106	\$106,900	30	\$0	\$0
2458	CC	16281364	SALDARRIAGA DUEÑAS LUIS ENRIQUE	25-14	30	\$1,455,442	\$232,900	EPS037	30	\$1,455,442	\$58,300	CCF57	30	\$1,455,442	\$58,300	14-23	30	\$1,455,442	\$15,200	30	\$0	\$0
2459	CC	1130584493	SALINAS ARANGO JHONATTAN	230201	20	\$773,350	\$123,800	EPS037	20	\$773,350	\$31,000	CCF57	20	\$1,533,292	\$61,400	14-23	20	\$773,350	\$8,100	20	\$0	\$0
2460	CC	1058964578	SAMBONI GALINDEZ JAVIER	230301	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$78,100	29	\$0	\$0
2461	CC	1058964578	SAMBONI GALINDEZ JAVIER	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2462	CC	31565699	SANABRIA DELGADO VICENTA YINETH	230301	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
2463	CC	31565699	SANABRIA DELGADO VICENTA YINETH	230301	1	\$40,921	\$6,600	EPS005	1	\$40,921	\$0	CCF57	1	\$40,921	\$0	14-23	1	\$40,921	\$0	1	\$0	\$0
2464	CC	94524646	SANCHEZ PINZON ABRAHAN	231001	30	\$1,703,935	\$272,700	EPS005	30	\$1,703,935	\$68,200	CCF57	30	\$1,703,935	\$68,200	14-23	30	\$1,703,935	\$118,600	30	\$0	\$0
2465	CC	1026298928	SANCHEZ CUERVO BLANCA JOHANA	230201	22	\$850,667	\$136,200	EPSC34	22	\$850,667	\$34,100	CCF24	22	\$850,667	\$34,100	14-23	22	\$850,667	\$20,800	22	\$0	\$0
2466	CC	1026298928	SANCHEZ CUERVO BLANCA JOHANA	230201	2	\$77,334	\$12,400	EPSC34	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2467	CC	1061429324	SANCHEZ VALENCIA BRAYAN ESTIVEN	230201	30	\$1,377,685	\$220,500	EPS005	30	\$1,377,685	\$55,200	CCF14	30	\$1,377,685	\$55,200	14-23	30	\$1,377,685	\$14,400	30	\$0	\$0
2468	CC	7561954	SANCHEZ RAMIREZ CARLOS ARTURO	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2469	CC	1114899709	SANCHEZ QUINTERO CRISTIAN JOHAN	230301	30	\$1,318,266	\$211,000	EPS018	30	\$1,318,266	\$52,800	CCF57	30	\$1,318,266	\$52,800	14-23	30	\$1,318,266	\$91,800	30	\$0	\$0
2470	CC	1005872754	SANCHEZ RUIZ DAYANNA ANDREA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2471	CC	1115083553	SANCHEZ ESCANDON DIANA CAROLINA	25-14	30	\$1,636,707	\$261,900	EPS037	30	\$1,636,707	\$65,500	CCF57	30	\$1,636,707	\$65,500	14-23	30	\$1,636,707	\$114,000	30	\$0	\$0
2472	CC	94533014	SANCHEZ PAI EDUARDO	230301	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2473	CC	16731151	SANCHEZ COMETA JAIRO UBEL	25-14	21	\$1,218,000	\$194,900	EPS010	21	\$1,218,000	\$48,800	CCF57	21	\$1,628,833	\$65,200	14-23	21	\$1,218,000	\$84,800	21	\$0	\$0
2474	CC	16731151	SANCHEZ COMETA JAIRO UBEL	25-14	9	\$348,000	\$55,700	EPS010	9	\$348,000	\$14,000	CCF57	9	\$348,000	\$0	14-23	9	\$348,000	\$0	9	\$0	\$0
2475	CC	1130680890	SANCHEZ MOSQUERA JOHANA VANESSA	230201	29	\$1,121,350	\$179,500	ESSC18	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
2476	CC	1130680890	SANCHEZ MOSQUERA JOHANA VANESSA	230201	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2477	CC	76227944	SANCHEZ LULIGO JOSE DANIEL	25-14	30	\$1,211,830	\$193,900	EPS018	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$12,700	30	\$0	\$0
2478	CC	1143994217	SANCHEZ URIBE LAURA DANIELA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2479	CC	1015427740	SANCHEZ DIVANTOQUE MARIA ALEJANDRA	230301	30	\$2,243,537	\$359,000	EPS005	30	\$2,243,537	\$89,800	CCF57	30	\$2,243,537	\$89,800	14-23	30	\$2,243,537	\$156,200	30	\$0	\$0
2480	CC	1149467133	SANCHEZ SANCHEZ MARIA ZORAIDA	230201	26	\$1,293,605	\$207,000	EPS010	26	\$1,293,605	\$51,800	CCF57	26	\$1,293,605	\$51,800	14-23	26	\$1,293,605	\$31,600	26	\$0	\$0
2481	CC	1149467133	SANCHEZ SANCHEZ MARIA ZORAIDA	230201	4	\$154,667	\$24,800	EPS010	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
2482	CC	31942872	SANCHEZ ORTEGA MARIA DEL CARMEN	25-14	30	\$1,508,000	\$241,300	EPS012	30	\$1,508,000	\$60,400	CCF57	30	\$1,864,056	\$74,600	14-23	30	\$1,508,000	\$105,000	30	\$0	\$0
2483	CC	67001025	SANCHEZ MONICA ANDREA	25-14	28	\$1,121,310	\$179,500	EPS018	28	\$1,121,310	\$44,900	CCF57	28	\$1,121,310	\$44,900	14-23	28	\$1,121,310	\$11,800	28	\$0	\$0
2484	CC	67001025	SANCHEZ MONICA ANDREA	25-14	2	\$85,067	\$13,700	EPS018	2	\$85,067	\$3,500	CCF57	2	\$77,466	\$3,100	14-23	2	\$85,067	\$0	2	\$0	\$0
2485	CC	1059985071	SANCHEZ TABARES NAYIVI	230301	30	\$1,307,911	\$209,300	EPS018	30	\$1,307,911	\$52,400	CCF14	30	\$1,307,911	\$52,400	14-23	30	\$1,307,911	\$13,700	30	\$0	\$0
2486	CC	1113538253	SANCHEZ ROJAS NICOL	230201	15	\$580,000	\$92,800	EPS012	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
2487	CC	1113538253	SANCHEZ ROJAS NICOL	230201	11	\$425,334	\$68,100	EPS012	11	\$425,334	\$17,100	CCF57	11	\$425,333	\$0	14-23	11	\$425,334	\$0	11	\$0	\$0
2488	CC	1113538253	SANCHEZ ROJAS NICOL	230201	4	\$154,693	\$24,800	EPS012	4	\$154,693	\$6,200	CCF57	4	\$154,693	\$0	14-23	4	\$154,693	\$0	4	\$0	\$0
2489	CC	1006324451	SANCHEZ ZUÑIGA NIKOL VANEZA	230201	30	\$1,228,724	\$196,600	EPS037	30	\$1,228,724	\$49,200	CCF57	30	\$1,228,724	\$49,200	14-23	30	\$1,228,724	\$30,000	30	\$0	\$0
2490	CC	29110325	SANCHEZ GRANJA TANIA DE JESUS	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2491	CC	16456473	SANCHEZ WALTER	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$50,500	30	\$0	\$0
2492	CC	1115079035	SANCLEMENTE GUARIN JONATHAN ANDRES	230301	30	\$1,233,302	\$197,400	EPS018	30	\$1,233,302	\$49,400	CCF57	30	\$1,233,302	\$49,400	14-23	30	\$1,233,302	\$85,900	30	\$0	\$0



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2493	CC	14676360	SANDOVAL MINA JOHN EDUARD	25-14	30	\$1,272,606	\$203,700	EPS018	30	\$1,272,606	\$51,000	CCF57	30	\$1,272,606	\$51,000	14-23	30	\$1,272,606	\$88,600	30	\$0	\$0
2494	CC	1067460032	SANDOVAL CARABALI LUZ DEIFA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2495	CC	52538759	SANDOVAL RUIZ MARIA HELENA	230201	30	\$1,227,638	\$196,500	EPS010	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
2496	CC	1003166164	SANGUINO POVEDA ROQUE JULIO	230301	30	\$1,411,128	\$225,800	ESSC62	30	\$1,411,128	\$56,500	CCF57	30	\$1,411,128	\$56,500	14-23	30	\$1,411,128	\$14,800	30	\$0	\$0
2497	CC	1144168829	SANTACOLOMA CASTILLO LIZETH	230301	26	\$1,005,350	\$160,900	EPS002	26	\$1,005,350	\$40,300	CCF57	26	\$1,006,880	\$40,300	14-23	26	\$1,005,350	\$10,500	26	\$0	\$0
2498	CC	1144168829	SANTACOLOMA CASTILLO LIZETH	230301	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF57	4	\$154,666	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
2499	CC	1005874650	SANTIAGO LOPEZ ISRAEL	230201	30	\$1,190,851	\$190,600	EPS037	30	\$1,190,851	\$47,700	CCF57	30	\$1,190,851	\$47,700	14-23	30	\$1,190,851	\$12,500	30	\$0	\$0
2500	CC	49754372	SANTIAGO MARTINEZ MARIA GABRIELA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2501	CC	1112762608	SANTIBAÑEZ POLANIA ANDRES FELIPE	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2502	CC	25658402	SANTILLANA ZUÑIGA LOREN TATIANA	230201	30	\$1,295,621	\$207,300	EPS018	30	\$1,295,621	\$51,900	CCF14	30	\$1,295,621	\$51,900	14-23	30	\$1,295,621	\$13,600	30	\$0	\$0
2503	CC	1143962057	SANTOS MUÑOZ LUIGI SAMIR	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2504	CC	1033718292	SANTOS CUEVAS LUZ ANGELA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2505	PT	5698606	SANTOYO CAMPOS ALCIDES JOSE	25-14	13	\$502,667	\$80,500	EPS042	13	\$502,667	\$20,200	CCF57	13	\$502,667	\$20,200	14-23	13	\$502,667	\$12,300	13	\$0	\$0
2506	CC	12167929	SAPUYES BUESAQUILLO OSCAR EMILIO	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2507	CC	1116776885	SARMIENTO ORTIZ GENNY MILADY	230201	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2508	CC	52067440	SARMIENTO BUITRAGO MARIA JACQUELINE	230301	30	\$1,555,189	\$248,900	EPS002	30	\$1,555,189	\$62,300	CCF24	30	\$1,555,189	\$62,300	14-23	30	\$1,555,189	\$37,900	30	\$0	\$0
2509	CC	31575426	SARRIA MORENO DEYBI LUCRECIA	230301	30	\$1,177,277	\$188,400	EPS037	30	\$1,177,277	\$47,100	CCF57	30	\$1,177,277	\$47,100	14-23	30	\$1,177,277	\$12,300	30	\$0	\$0
2510	CC	1143979465	SARRIA MONTAÑO GISELL NATHALIA	25-14	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2511	CC	67045652	SARRIA BLANCO HEYDY VERONICA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2512	CC	76302839	SARRIA VERGARA IREIMAN	230201	30	\$1,194,553	\$191,200	EPS018	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$83,200	30	\$0	\$0
2513	CC	1062294856	SARRIA CAMBINDO MARISOLANDI	230301	27	\$1,087,051	\$174,000	ESSC62	27	\$1,087,051	\$43,500	CCF14	27	\$1,087,051	\$43,500	14-23	27	\$1,087,051	\$11,400	27	\$0	\$0
2514	CC	1062294856	SARRIA CAMBINDO MARISOLANDI	230301	3	\$116,000	\$18,600	ESSC62	3	\$116,000	\$4,700	CCF14	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2515	CC	1193511268	SAYA QUIÑONES MARIA JASMIN	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2516	CC	29820623	SEPULVEDA LEON CLARENA	25-14	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2517	CC	60408357	SEPULVEDA SANCHEZ LUISA	230201	30	\$1,227,638	\$196,500	EPSC34	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
2518	CC	1114833758	SERNA YANDUN BRAYAN CAMILO	230301	30	\$1,392,518	\$222,900	EPS002	30	\$1,392,518	\$55,800	CCF57	30	\$1,392,518	\$55,800	14-23	30	\$1,392,518	\$34,000	30	\$0	\$0
2519	CC	1059810672	SERNA VALENCIA CRISTIAN GUILLERMO	231001	30	\$2,016,013	\$322,600	EPS037	30	\$2,016,013	\$80,700	CCF57	30	\$2,016,013	\$80,700	14-23	30	\$2,016,013	\$140,400	30	\$0	\$0
2520	CC	66656935	SERNA PATIÑO LUZ AIDA	25-14	11	\$425,350	\$68,100	EPS012	11	\$425,350	\$17,100	CCF57	11	\$425,334	\$17,100	14-23	11	\$425,350	\$10,400	11	\$0	\$0
2521	CC	66910122	SERNA LETRADO MARLYN LORENA	25-14	30	\$4,270,000	\$683,200	EPS010	30	\$4,270,000	\$170,800	CCF57	30	\$4,270,000	\$170,800	14-23	30	\$4,270,000	\$22,300	30	\$0	\$0
2522	CC	37578282	SIERRA TRESPALACIOS AURI ROCIO	230301	26	\$1,327,702	\$212,500	EPS037	26	\$1,327,702	\$53,200	CCF57	26	\$1,327,702	\$53,200	14-23	26	\$1,327,702	\$92,500	26	\$0	\$0
2523	CC	37578282	SIERRA TRESPALACIOS AURI ROCIO	230301	1	\$51,249	\$8,200	EPS037	1	\$51,249	\$0	CCF57	1	\$51,249	\$0	14-23	1	\$51,249	\$0	1	\$0	\$0
2524	CC	37578282	SIERRA TRESPALACIOS AURI ROCIO	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2525	CC	1002192794	SILGADO BALLESTAS WIMY PAOLA	230301	19	\$734,667	\$117,600	ESSC07	19	\$734,667	\$29,400	CCF24	19	\$768,500	\$30,800	14-23	19	\$734,667	\$7,700	19	\$0	\$0
2526	CC	1002192794	SILGADO BALLESTAS WIMY PAOLA	230301	1	\$38,667	\$6,200	ESSC07	1	\$38,667	\$0	CCF24	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2527	CC	1112498045	SILVA MUÑOZ DIANA MARCELA	230301	30	\$1,430,256	\$228,900	EPS012	30	\$1,430,256	\$57,300	CCF57	30	\$1,430,256	\$57,300	14-23	30	\$1,430,256	\$15,000	30	\$0	\$0
2528	CC	1020846144	SILVA JHONNY JHONATHAN	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0



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2529	CC	1193078051	SILVA MARIN JULIAN	230201	20	\$1,101,421	\$176,300	ESSC24	20	\$1,101,421	\$44,100	CCF57	20	\$1,046,579	\$41,900	14-23	20	\$1,101,421	\$5,800	20	\$0	\$0
2530	CC	1193078051	SILVA MARIN JULIAN	230201	10	\$554,885	\$88,800	ESSC24	10	\$554,885	\$22,200	CCF57	10	\$539,913	\$21,600	14-23	10	\$554,885	\$0	10	\$0	\$0
2531	CC	1007312813	SIMARRA HERRERA WENDY PAOLA	230201	13	\$502,668	\$80,500	ESSC07	13	\$502,668	\$20,200	CCF08	13	\$502,667	\$20,200	14-23	13	\$502,668	\$0	13	\$0	\$0
2532	CC	1007312813	SIMARRA HERRERA WENDY PAOLA	230201	2	\$77,334	\$12,400	ESSC07	2	\$77,334	\$0	CCF08	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2533	CC	1007312813	SIMARRA HERRERA WENDY PAOLA	230201	13	\$502,668	\$80,500	ESSC07	13	\$502,668	\$20,200	CCF08	13	\$502,667	\$20,200	14-23	13	\$502,668	\$0	13	\$0	\$0
2534	CC	1007312813	SIMARRA HERRERA WENDY PAOLA	230201	2	\$77,334	\$12,400	ESSC07	2	\$77,334	\$0	CCF08	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2535	CC	1113670127	SINISTERRA PALOMINO JERSON ALEXIS	230301	30	\$1,314,601	\$210,400	ESSC18	30	\$1,314,601	\$52,600	CCF57	30	\$1,314,601	\$52,600	14-23	30	\$1,314,601	\$13,800	30	\$0	\$0
2536	CC	66884065	SINISTERRA MORENO LUZ ELENA	25-14	30	\$1,233,117	\$197,300	EPS037	30	\$1,233,117	\$49,400	CCF57	30	\$1,233,117	\$49,400	14-23	30	\$1,233,117	\$53,700	30	\$0	\$0
2537	CC	14676133	SINISTERRA ROSERO MAURICIO	230201	30	\$1,250,000	\$200,000	EPS002	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$87,000	30	\$0	\$0
2538	CC	16482058	SINISTERRA FORY PABLO	25-14	14	\$752,642	\$120,500	EPS002	14	\$752,642	\$30,200	CCF57	14	\$752,642	\$30,200	14-23	14	\$752,642	\$7,900	14	\$0	\$0
2539	CC	16482058	SINISTERRA FORY PABLO	25-14	16	\$618,667	\$99,000	EPS002	16	\$618,667	\$24,800	CCF57	16	\$622,524	\$25,000	14-23	16	\$618,667	\$0	16	\$0	\$0
2540	CC	1002874501	SOGAMOSO OLARTE JEAN CLAUDE	230301	30	\$1,246,383	\$199,500	EPS037	30	\$1,246,383	\$49,900	CCF57	30	\$1,246,383	\$49,900	14-23	30	\$1,246,383	\$13,100	30	\$0	\$0
2541	CC	1087186125	SOL SANCHEZ JENNY JOHANNA	230301	30	\$1,227,638	\$196,500	EPS002	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
2542	CC	66859410	SOLARTE MUÑOZ EDITA	230301	19	\$734,667	\$117,600	EPS012	19	\$734,667	\$29,400	CCF57	19	\$734,667	\$29,400	14-23	19	\$734,667	\$7,700	19	\$0	\$0
2543	CC	94295291	SOLARTE RODRIGUEZ JIMMY ALVEIRO	25-14	30	\$1,531,000	\$245,000	EPS037	30	\$1,531,000	\$61,300	CCF57	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$66,600	30	\$0	\$0
2544	CC	1113538061	SOLARTE ANDRADE LUIS ADRIAN	25-14	30	\$1,288,649	\$206,200	EPS037	30	\$1,288,649	\$51,600	CCF57	30	\$1,288,649	\$51,600	14-23	30	\$1,288,649	\$89,700	30	\$0	\$0
2545	CC	1006463326	SOLIS CAICEDO CRISTHIAN MAURICIO	230301	30	\$1,227,638	\$196,500	EPS005	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$85,500	30	\$0	\$0
2546	CC	1116277379	SOLIS CAICEDO JAVIER DARIO	230301	30	\$1,393,074	\$222,900	EPS037	30	\$1,393,074	\$55,800	CCF57	30	\$1,393,074	\$55,800	14-23	30	\$1,393,074	\$97,000	30	\$0	\$0
2547	CC	1007849698	SOLIS MORA MARIO ANDRES	230301	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF57	24	\$928,000	\$37,200	14-23	24	\$928,000	\$22,700	24	\$0	\$0
2548	CC	1007849698	SOLIS MORA MARIO ANDRES	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2549	CC	1007849698	SOLIS MORA MARIO ANDRES	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2550	CC	1007849698	SOLIS MORA MARIO ANDRES	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2551	CC	1007849698	SOLIS MORA MARIO ANDRES	230301	1	\$41,440	\$6,700	EPS037	1	\$41,440	\$0	CCF57	1	\$41,440	\$0	14-23	1	\$41,440	\$0	1	\$0	\$0
2552	CC	1234188379	SOLIS CARMONA SULLY BELLY	230301	29	\$1,317,053	\$210,800	EPS005	29	\$1,317,053	\$52,700	CCF57	29	\$1,317,053	\$52,700	14-23	29	\$1,317,053	\$13,800	29	\$0	\$0
2553	CC	1234188379	SOLIS CARMONA SULLY BELLY	230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2554	CC	1006324250	SOLIS CARDONA WILLIAM ANDRES	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2555	CC	1072195851	SOLORZANO VILLARRAGA DAYANA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2556	CC	1064426463	SOSCUE PEÑA JAMERSON RICARDO	25-14	18	\$696,000	\$111,400	EPS002	18	\$696,000	\$27,900	CCF57	18	\$993,992	\$39,800	14-23	18	\$696,000	\$7,300	18	\$0	\$0
2557	CC	1064426463	SOSCUE PEÑA JAMERSON RICARDO	25-14	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2558	CC	1118301684	SOTELO MELO CRISTHIAN	25-14	30	\$1,170,366	\$187,300	EPS018	30	\$1,170,366	\$46,900	CCF57	30	\$1,170,366	\$46,900	14-23	30	\$1,170,366	\$81,500	30	\$0	\$0
2559	CC	94362063	SOTELO QUIÑONEZ FERLEY	230201	30	\$1,227,638	\$196,500	EPS018	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
2560	CC	31690166	SOTO CARDONA DEYANIRA	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2561	CC	1144158728	SOTO KAREN LEANDRA	230301	30	\$1,362,914	\$218,100	EPS037	30	\$1,362,914	\$54,600	CCF57	30	\$1,362,914	\$54,600	14-23	30	\$1,362,914	\$33,300	30	\$0	\$0
2562	CC	66823674	SOTO AVILA NORHA	25-14	30	\$1,337,209	\$214,000	EPS012	30	\$1,337,209	\$53,500	CCF57	30	\$1,337,209	\$53,500	14-23	30	\$1,337,209	\$14,000	30	\$0	\$0
2563	CC	1052952959	SUAREZ URIETA CRISTIAN JAIRO	230301	29	\$1,479,967	\$236,800	EPS010	29	\$1,479,967	\$59,200	CCF57	29	\$1,479,967	\$59,200	14-23	29	\$1,479,967	\$64,400	29	\$0	\$0
2564	CC	1052952959	SUAREZ URIETA CRISTIAN JAIRO	230301	1	\$51,033	\$8,200	EPS010	1	\$51,033	\$0	CCF57	1	\$51,033	\$0	14-23	1	\$51,033	\$0	1	\$0	\$0
2565	CC	79956503	SUAREZ BOCANEGRA JUAN PABLO	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$50,500	30	\$0	\$0
2566	CC	1113672685	SUAREZ VELEZ KELLY VANESSA	230301	23	\$977,937	\$156,500	EPS018	23	\$977,937	\$39,200	CCF57	23	\$1,741,353	\$69,700	14-23	23	\$977,937	\$23,900	23	\$0	\$0

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2567	CC	1118296638	SUAREZ OROZCO SUSY LICED	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2568	CC	1088000460	TABA CORDOBA MAYRA ALEJANDRA	230301	28	\$1,082,667	\$173,300	ESSC62	28	\$1,082,667	\$43,400	CCF44	28	\$1,082,667	\$43,400	14-23	28	\$1,082,667	\$11,400	28	\$0	\$0
2569	CC	1088000460	TABA CORDOBA MAYRA ALEJANDRA	230301	2	\$77,334	\$12,400	ESSC62	2	\$77,334	\$3,100	CCF44	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2570	CC	29973210	TABARES GONZALEZ CARMEN GICEL	230201	16	\$623,850	\$99,900	EPS012	16	\$623,850	\$25,000	CCF57	16	\$1,070,294	\$42,900	14-23	16	\$623,850	\$15,200	16	\$0	\$0
2571	CC	1006289109	TABARES MOSQUERA FLOR ISABELA	230201	30	\$1,434,006	\$229,500	EPS037	30	\$1,434,006	\$57,400	CCF57	30	\$1,434,006	\$57,400	14-23	30	\$1,434,006	\$35,000	30	\$0	\$0
2572	CC	1128224104	TABORDA MONTENEGRO EDWIN FERNANDO	230301	30	\$1,276,596	\$204,300	EPS018	30	\$1,276,596	\$51,100	CCF57	30	\$1,276,596	\$51,100	14-23	30	\$1,276,596	\$55,600	30	\$0	\$0
2573	CC	1143836039	TABORDA VALENCIA JOSE CICERON	25-14	28	\$1,859,085	\$297,500	EPS018	28	\$1,859,085	\$74,400	CCF57	28	\$1,859,085	\$74,400	14-23	28	\$1,859,085	\$129,400	28	\$0	\$0
2574	CC	1143836039	TABORDA VALENCIA JOSE CICERON	25-14	2	\$129,592	\$20,800	EPS018	2	\$129,592	\$0	CCF57	2	\$129,592	\$0	14-23	2	\$129,592	\$0	2	\$0	\$0
2575	CC	16670258	TACUMA BECERRA SILVERIO	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2576	CC	66966055	TAIMAL TAIMAL RUBIELA EDILMA	25-14	30	\$1,180,732	\$189,000	EPS018	30	\$1,180,732	\$47,300	CCF57	30	\$1,180,732	\$47,300	14-23	30	\$1,180,732	\$82,200	30	\$0	\$0
2577	CC	38464471	TAMAYO OSPINA FAISURY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2578	CC	1130672849	TAMAYO CASTRILLON YULY ANDREA	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2579	CC	1090077400	TAPASCO CALLEJAS CARLOS ANDRES	230301	30	\$1,425,096	\$228,100	EPS037	30	\$1,425,096	\$57,100	CCF57	30	\$1,425,096	\$57,100	14-23	30	\$1,425,096	\$14,900	30	\$0	\$0
2580	CC	24814334	TAPIA LADINO LUZ ATENAIS	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2581	CC	29510925	TAPIA LOPEZ YOHANNA	230301	30	\$1,194,553	\$191,200	EPS037	30	\$1,194,553	\$47,800	CCF57	30	\$1,194,553	\$47,800	14-23	30	\$1,194,553	\$83,200	30	\$0	\$0
2582	CC	1024552393	TAPIERO RAMIREZ SANDRA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2583	CC	87711915	TATICUAN CRUZ JOSE RAMON	230301	30	\$1,211,830	\$193,900	EPS005	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$12,700	30	\$0	\$0
2584	CC	1044428339	TEJERA ALVAREZ VALERIA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2585	CC	1061689667	TEUTA ORDOÑEZ MARTHA ISABEL	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2586	CC	1116273734	TIGREROS CABRERA JOHN STIVEN	230201	30	\$1,164,011	\$186,300	EPS010	30	\$1,164,011	\$46,600	CCF57	30	\$1,164,011	\$46,600	14-23	30	\$1,164,011	\$81,100	30	\$0	\$0
2587	CC	1003103579	TINTINAGO HORMIGA FABIAN	230201	29	\$1,121,350	\$179,500	EPS008	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
2588	CC	1003103579	TINTINAGO HORMIGA FABIAN	230201	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2589	CC	4735582	TOBAR VELASCO HAROLD JOHNSON	25-14	30	\$1,211,830	\$193,900	EPS018	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$29,600	30	\$0	\$0
2590	CC	80022168	TOBAR HECTOR FABIO	230201	5	\$193,350	\$31,000	EPS037	5	\$193,350	\$7,800	CCF14	5	\$193,334	\$7,800	14-23	5	\$193,350	\$2,100	5	\$0	\$0
2591	CC	1007563399	TOBAR GOMEZ YULIANA	230301	4	\$155,736	\$25,000	EPS037	4	\$155,736	\$6,300	CCF14	4	\$1,162,061	\$46,500	14-23	4	\$155,736	\$1,700	4	\$0	\$0
2592	CC	1006465603	TOQUICA ROQUE YEISSON DAVID	230301	30	\$1,316,230	\$210,600	EPS005	30	\$1,316,230	\$52,700	CCF57	30	\$1,316,230	\$52,700	14-23	30	\$1,316,230	\$91,700	30	\$0	\$0
2593	CC	1143862019	TORO ACOSTA DANIEL	230301	30	\$1,842,479	\$294,800	EPS010	30	\$1,842,479	\$73,700	CCF57	30	\$1,842,479	\$73,700	14-23	30	\$1,842,479	\$128,300	30	\$0	\$0
2594	PT	1316059	TORO JIMENEZ LEONARDO ALBERTO	230201	30	\$1,295,276	\$207,300	EPS037	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$90,200	30	\$0	\$0
2595	CC	1058669203	TORO SAMBONI LUZ EIDER	230301	10	\$386,667	\$61,900	EPS010	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$15,500	14-23	10	\$386,667	\$4,100	10	\$0	\$0
2596	CC	50972192	TORRALVO SUAREZ IRINA LILIANA	231001	20	\$812,000	\$130,000	EPS002	20	\$812,000	\$32,500	CCF24	20	\$812,000	\$32,500	14-23	20	\$812,000	\$19,800	20	\$0	\$0
2597	CC	50972192	TORRALVO SUAREZ IRINA LILIANA	231001	10	\$386,667	\$61,900	EPS002	10	\$386,667	\$15,500	CCF24	10	\$386,667	\$15,500	14-23	10	\$386,667	\$0	10	\$0	\$0
2598	CC	1144186124	TORRES ARMERO BORIS ANDRES	230301	27	\$1,308,725	\$209,400	EPS037	27	\$1,308,725	\$52,400	CCF57	27	\$1,308,725	\$52,400	14-23	27	\$1,308,725	\$91,100	27	\$0	\$0
2599	CC	1144186124	TORRES ARMERO BORIS ANDRES	230301	1	\$48,230	\$7,800	EPS037	1	\$48,230	\$0	CCF57	1	\$48,230	\$0	14-23	1	\$48,230	\$0	1	\$0	\$0
2600	CC	1144186124	TORRES ARMERO BORIS ANDRES	230301	2	\$154,666	\$24,800	EPS037	2	\$154,666	\$6,200	CCF57	2	\$154,666	\$0	14-23	2	\$154,666	\$0	2	\$0	\$0
2601	CC	1006183877	TORRES OBREGON BRENDA	230201	30	\$1,508,000	\$241,300	EPS012	30	\$1,508,000	\$60,400	CCF57	30	\$1,614,817	\$64,600	14-23	30	\$1,508,000	\$36,800	30	\$0	\$0
2602	CC	1000727056	TORRES QUEVEDO CESAR LUIS	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2603	CC	1130617905	TORRES COLORADO CINDY JOHANA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2604	CC	1060873614	TORRES RIASCOS DARY LUCIA	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0

2605	CC	73575306	TORRES MARTINEZ EDWIN DE LOS SANTOS	231001	14	\$580,000	\$92,800	EPS008	14	\$580,000	\$23,200	CCF24	14	\$580,000	\$0	14-23	14	\$580,000	\$0	14	\$0	\$0
2606	CC	73575306	TORRES MARTINEZ EDWIN DE LOS SANTOS	231001	5	\$193,334	\$31,000	EPS008	5	\$193,334	\$0	CCF24	5	\$193,334	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
2607	CC	73575306	TORRES MARTINEZ EDWIN DE LOS SANTOS	231001	11	\$425,334	\$68,100	EPS008	11	\$425,334	\$17,100	CCF24	11	\$425,333	\$0	14-23	11	\$425,334	\$0	11	\$0	\$0
2608	CC	1076327359	TORRES RIVAS GREISY MIREY	230301	16	\$743,071	\$118,900	EPS002	16	\$743,071	\$29,800	CCF57	16	\$1,295,650	\$51,900	14-23	16	\$743,071	\$7,800	16	\$0	\$0
2609	CC	1130668976	TORRES RAMIREZ IVAN SERGEI	230201	30	\$1,842,479	\$294,800	EPS018	30	\$1,842,479	\$73,700	CCF57	30	\$1,842,479	\$73,700	14-23	30	\$1,842,479	\$128,300	30	\$0	\$0
2610	CC	1116157310	TORRES JACKELINE	231001	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2611	CC	1144077104	TORRES CAMACHO JENNIFER YURIANA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2612	CC	1006169652	TORRES COPETE JESUS ALBEIRO	230301	30	\$1,340,972	\$214,600	EPS041	30	\$1,340,972	\$53,700	CCF57	30	\$1,340,972	\$53,700	14-23	30	\$1,340,972	\$93,400	30	\$0	\$0
2613	CC	16753772	TORRES MONTOYA JUAN CARLOS	25-14	30	\$1,352,387	\$216,400	EPS012	30	\$1,352,387	\$54,100	CCF57	30	\$1,352,387	\$54,100	14-23	30	\$1,352,387	\$14,200	30	\$0	\$0
2614	CC	1113536129	TORRES COPETE KAROL VANESSA	25-14	30	\$1,336,000	\$213,800	EPS010	30	\$1,336,000	\$53,500	CCF57	30	\$1,336,000	\$53,500	14-23	30	\$1,336,000	\$32,600	30	\$0	\$0
2615	CC	1193031342	TORRES ORTIZ KEVIN ANDRES	230301	29	\$1,121,350	\$179,500	EPS018	29	\$1,121,350	\$44,900	CCF14	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
2616	CC	1193031342	TORRES ORTIZ KEVIN ANDRES	230301	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$0	CCF14	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2617	CC	38670163	TORRES POLOCHE LEIDY JOHANNA	230201	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2618	CC	39669482	TORRES FANDINO LILIANA MARIA	230301	7	\$309,333	\$49,500	EPS002	7	\$309,333	\$12,400	CCF24	7	\$309,333	\$12,400	14-23	7	\$309,333	\$7,600	7	\$0	\$0
2619	CC	39669482	TORRES FANDINO LILIANA MARIA	230301	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF24	5	\$193,334	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
2620	CC	39669482	TORRES FANDINO LILIANA MARIA	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2621	CC	39669482	TORRES FANDINO LILIANA MARIA	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2622	CC	39669482	TORRES FANDINO LILIANA MARIA	230301	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF24	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
2623	CC	39669482	TORRES FANDINO LILIANA MARIA	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF24	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2624	CC	39669482	TORRES FANDINO LILIANA MARIA	230301	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF24	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
2625	CC	39669482	TORRES FANDINO LILIANA MARIA	230301	4	\$154,772	\$24,800	EPS002	4	\$154,772	\$6,200	CCF24	4	\$154,772	\$0	14-23	4	\$154,772	\$0	4	\$0	\$0
2626	CC	29114886	TORRES REYES MARGARITA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2627	CC	1013643951	TORRES GONZALEZ MARIA ISLENY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2628	CC	38613028	TORRES BONILLA MIREYA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2629	CC	1050456029	TORRES CARDENAS NORELVIS	230301	30	\$1,498,423	\$239,800	EPS002	30	\$1,498,423	\$60,000	CCF24	30	\$1,498,423	\$60,000	14-23	30	\$1,498,423	\$36,600	30	\$0	\$0
2630	CC	1005864794	TORRES MINOTTA WILMER ALEXIS	230301	30	\$1,364,605	\$218,400	EPS037	30	\$1,364,605	\$54,600	CCF57	30	\$1,364,605	\$54,600	14-23	30	\$1,364,605	\$14,300	30	\$0	\$0
2631	PT	1685532	TORRES JEREZ YOHEL JOSE	230301	30	\$1,546,369	\$247,500	EPS037	30	\$1,546,369	\$61,900	CCF57	30	\$1,546,369	\$61,900	14-23	30	\$1,546,369	\$107,700	30	\$0	\$0
2632	CC	4775804	TOSSE RUIZ JAIRO	230301	30	\$1,229,106	\$196,700	EPS012	30	\$1,229,106	\$49,200	CCF57	30	\$1,229,106	\$49,200	14-23	30	\$1,229,106	\$30,000	30	\$0	\$0
2633	CC	1134034063	TOVAR SUAREZ LIBARDO	230301	28	\$1,842,925	\$294,900	EPS005	28	\$1,842,925	\$73,800	CCF57	28	\$1,842,925	\$73,800	14-23	28	\$1,842,925	\$128,300	28	\$0	\$0
2634	CC	1134034063	TOVAR SUAREZ LIBARDO	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2635	CC	66777513	TOVAR MARIA YOLANDA	25-14	20	\$773,350	\$123,800	EPS002	20	\$773,350	\$31,000	CCF57	20	\$774,880	\$31,000	14-23	20	\$773,350	\$53,900	20	\$0	\$0
2636	CC	66777513	TOVAR MARIA YOLANDA	25-14	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF57	5	\$193,334	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
2637	CC	66777513	TOVAR MARIA YOLANDA	25-14	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2638	CC	66777513	TOVAR MARIA YOLANDA	25-14	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2639	CC	16736945	TOVAR OTALVARO VICTOR ALBERTO	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2640	CC	1090332698	TREJOS SUAREZ ARIEL ALONSO	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2641	CC	16228227	TRIANA SANCHEZ DIDIER DARIO	230301	30	\$1,993,503	\$319,000	EPS018	30	\$1,993,503	\$79,800	CCF57	30	\$1,993,503	\$79,800	14-23	30	\$1,993,503	\$138,800	30	\$0	\$0
2642	CC	1059984222	TRIANA GONZALEZ JORGE ARMANDO	230301	30	\$1,324,128	\$211,900	ESSC18	30	\$1,324,128	\$53,000	CCF57	30	\$1,324,128	\$53,000	14-23	30	\$1,324,128	\$92,200	30	\$0	\$0



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2643	CC	1116283349	TRIVIÑO ACUÑA JORDAN ALEXIS	230201	14	\$566,014	\$90,600	EPS005	14	\$566,014	\$22,700	CCF57	14	\$566,014	\$22,700	14-23	14	\$566,014	\$39,400	14	\$0	\$0
2644	CC	1116283349	TRIVIÑO ACUÑA JORDAN ALEXIS	230201	15	\$580,000	\$92,800	EPS005	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$0	14-23	15	\$580,000	\$0	15	\$0	\$0
2645	CC	1116283349	TRIVIÑO ACUÑA JORDAN ALEXIS	230201	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2646	CC	1143850996	TRUJILLO RODRIGUEZ ANDRES FELIPE	231001	30	\$1,611,000	\$257,800	EPS010	30	\$1,611,000	\$64,500	CCF57	30	\$1,611,000	\$64,500	14-23	30	\$1,611,000	\$8,500	30	\$0	\$0
2647	CC	1130632627	TRUJILLO SUAREZ ANGYLLY MARIA	230201	30	\$1,549,414	\$248,000	EPS010	30	\$1,549,414	\$62,000	CCF57	30	\$1,549,414	\$62,000	14-23	30	\$1,549,414	\$37,800	30	\$0	\$0
2648	CC	1107067215	TRUJILLO RAMIREZ DAMARIS	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2649	CC	52461932	TRUJILLO BUSTOS IVONNE GISSET	25-14	30	\$1,487,552	\$238,100	EPS010	30	\$1,487,552	\$59,600	CCF24	30	\$1,487,552	\$59,600	14-23	30	\$1,487,552	\$36,300	30	\$0	\$0
2650	CC	1033773181	TRUJILLO ORDOÑEZ NERYI XIMENA	230301	15	\$580,000	\$92,800	ESSC18	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$23,200	14-23	15	\$580,000	\$6,100	15	\$0	\$0
2651	CC	1007444061	TRUJILLO CHARRUPI YURANI	230301	30	\$1,314,601	\$210,400	EPS037	30	\$1,314,601	\$52,600	CCF57	30	\$1,314,601	\$52,600	14-23	30	\$1,314,601	\$32,100	30	\$0	\$0
2652	CC	12207323	TRUQUE GUZMAN JORGE ISMAEL	25-14	30	\$1,295,276	\$207,300	EPS002	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$13,600	30	\$0	\$0
2653	CC	25404433	TULANDE LUZ MILA	25-14	30	\$1,178,511	\$188,600	EPS005	30	\$1,178,511	\$47,200	CCF57	30	\$1,178,511	\$47,200	14-23	30	\$1,178,511	\$12,400	30	\$0	\$0
2654	CC	4722243	TUNUBALA TROCHEZ FRAN EDILSER	25-14	30	\$1,211,830	\$193,900	EPS005	30	\$1,211,830	\$48,500	CCF57	30	\$1,211,830	\$48,500	14-23	30	\$1,211,830	\$12,700	30	\$0	\$0
2655	CC	1007380543	ULABARRY CARABALI DIEGO ALEJANDRO	230201	30	\$1,161,629	\$185,900	EPS037	30	\$1,161,629	\$46,500	CCF14	30	\$1,161,629	\$46,500	14-23	30	\$1,161,629	\$12,200	30	\$0	\$0
2656	CC	10720236	ULCHUR PAJA MIGUEL ANTONIO	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2657	CC	1130948211	UMAÑA PEÑA JHON MIKEY	230301	29	\$1,188,938	\$190,300	ESSC62	29	\$1,188,938	\$47,600	CCF14	29	\$1,188,938	\$47,600	14-23	29	\$1,188,938	\$12,500	29	\$0	\$0
2658	CC	1130948211	UMAÑA PEÑA JHON MIKEY	230301	1	\$41,030	\$6,600	ESSC62	1	\$41,030	\$0	CCF14	1	\$41,030	\$0	14-23	1	\$41,030	\$0	1	\$0	\$0
2659	CC	31868841	UMAÑA GONZALEZ ROSA CECILIA		0	\$0	\$0	EPS005	15	\$2,059,680	\$82,400	CCF57	15	\$2,723,126	\$109,000	14-23	15	\$2,059,680	\$10,800	15	\$0	\$0
2660	CC	11041455	UPARELA MORALES EBER MANUEL	230201	30	\$1,160,000	\$185,600	CCFC55	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2661	CC	29874927	UPEGUI GARCIA LUZ ADRIANA	230301	18	\$696,000	\$111,400	EPS005	18	\$696,000	\$27,900	CCF57	18	\$1,240,556	\$49,700	14-23	18	\$696,000	\$7,300	18	\$0	\$0
2662	CC	1022931736	URIBE MORENO ANGIE FERNANDA	230301	30	\$1,227,638	\$196,500	EPS005	30	\$1,227,638	\$49,200	CCF24	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$30,000	30	\$0	\$0
2663	CC	29757435	URIBE MARULANDA MARTA YANETH	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2664	CC	1143959885	URIBE CHAUCANES MAURICIO	230301	30	\$1,177,277	\$188,400	EPS012	30	\$1,177,277	\$47,100	CCF57	30	\$1,177,277	\$47,100	14-23	30	\$1,177,277	\$82,000	30	\$0	\$0
2665	CC	1114822963	URQUIJO CAICEDO MAIRA ALEXANDRA	230301	30	\$1,206,265	\$193,100	EPS018	30	\$1,206,265	\$48,300	CCF57	30	\$1,206,265	\$48,300	14-23	30	\$1,206,265	\$29,400	30	\$0	\$0
2666	CC	1114831819	URQUIJO VALENCIA MONICA MARIA	230301	30	\$1,206,265	\$193,100	ESSC18	30	\$1,206,265	\$48,300	CCF57	30	\$1,206,265	\$48,300	14-23	30	\$1,206,265	\$29,400	30	\$0	\$0
2667	CC	1114879317	URQUINA SABI YARLEDY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2668	CC	1113524113	URREA RAMOS SNAIDER MAURICIO	231001	30	\$1,319,500	\$211,200	EPS018	30	\$1,319,500	\$52,800	CCF57	30	\$1,319,500	\$52,800	14-23	30	\$1,319,500	\$91,900	30	\$0	\$0
2669	CC	1062277225	URRESTY FLORES LEIDY JOHANNA	230301	20	\$773,498	\$123,800	ESSC24	20	\$773,498	\$31,000	CCF57	20	\$773,498	\$0	14-23	20	\$773,498	\$0	20	\$0	\$0
2670	CC	1062277225	URRESTY FLORES LEIDY JOHANNA	230301	10	\$386,667	\$61,900	ESSC24	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$0	14-23	10	\$386,667	\$0	10	\$0	\$0
2671	CC	26367192	URRUTIA BERMUDEZ FLOR MARINA	230301	30	\$1,311,097	\$209,800	EPS008	30	\$1,311,097	\$52,500	CCF24	30	\$1,311,097	\$52,500	14-23	30	\$1,311,097	\$32,000	30	\$0	\$0
2672	PT	1156308	URTAO ESTANGA VIANEXIS MARIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2673	CC	8770894	URUETA ARREDONDO ALBERTO MARIO	230201	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF07	24	\$928,000	\$37,200	14-23	24	\$928,000	\$22,700	24	\$0	\$0
2674	CC	8770894	URUETA ARREDONDO ALBERTO MARIO	230201	6	\$232,000	\$37,200	EPS037	6	\$232,000	\$9,300	CCF07	6	\$232,000	\$0	14-23	6	\$232,000	\$0	6	\$0	\$0
2675	CC	67003743	USAMAG QUISTIAL AURA ELINA	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2676	CC	34770228	USURIAGA MORENO XIMENA	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2677	CC	1012407028	VACA RUEDA LEIDY JOHANNA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2678	CC	6190904	VALBUENA VILLALOBOS JAMES	230201	30	\$1,202,451	\$192,400	EPS037	30	\$1,202,451	\$48,100	CCF57	30	\$1,202,451	\$48,100	14-23	30	\$1,202,451	\$29,300	30	\$0	\$0
2679	CC	18420262	VALBUENA ALVAREZ WILSON	230301	15	\$834,845	\$133,600	EPS037	15	\$834,845	\$33,400	CCF57	15	\$834,845	\$33,400	14-23	15	\$834,845	\$58,200	15	\$0	\$0
2680	CC	14679516	VALDERRAMA FENER FERNEY	231001	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0



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2681	CC	86005763	VALDERRAMA WILMER ERNESTO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2682	CC	66827006	VALDES ADRADA ADIELA MILENA	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2683	CC	66772630	VALDES ADRIANA PATRICIA	25-14	30	\$1,688,231	\$270,200	EPS012	30	\$1,688,231	\$67,600	CCF57	30	\$1,688,231	\$67,600	14-23	30	\$1,688,231	\$41,200	30	\$0	\$0
2684	CC	1144201652	VALDES MULCUE CHRISTIAN CAMILO	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
2685	CC	38640110	VALDES CARDONA DEYALI	230301	30	\$1,313,000	\$210,100	EPS018	30	\$1,313,000	\$52,600	CCF57	30	\$1,313,000	\$52,600	14-23	30	\$1,313,000	\$32,000	30	\$0	\$0
2686	CC	1019085007	VALDES GARCIA JEIMY JOHANA	230301	30	\$1,295,017	\$207,300	EPS005	30	\$1,295,017	\$51,900	CCF24	30	\$1,295,017	\$51,900	14-23	30	\$1,295,017	\$13,600	30	\$0	\$0
2687	CC	31448906	VALENCIA GÓMEZ ALBA LUCIA	230201	29	\$1,256,954	\$201,200	EPS005	29	\$1,256,954	\$50,300	CCF57	29	\$1,256,954	\$50,300	14-23	29	\$1,256,954	\$13,200	29	\$0	\$0
2688	CC	31448906	VALENCIA GÓMEZ ALBA LUCIA	230201	1	\$45,433	\$7,300	EPS005	1	\$45,433	\$0	CCF57	1	\$45,433	\$0	14-23	1	\$45,433	\$0	1	\$0	\$0
2689	CC	31448120	VALENCIA MONTENEGRO BETTY SUANITH	230301	30	\$1,314,132	\$210,300	EPS002	30	\$1,314,132	\$52,600	CCF57	30	\$1,314,132	\$52,600	14-23	30	\$1,314,132	\$13,800	30	\$0	\$0
2690	CC	1143831699	VALENCIA CLAUDIA VANESSA	231001	29	\$1,121,350	\$179,500	ESSC18	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,350	\$44,900	14-23	29	\$1,121,350	\$27,400	29	\$0	\$0
2691	CC	1143831699	VALENCIA CLAUDIA VANESSA	231001	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2692	CC	1130945756	VALENCIA CARABALI DASSON	230301	30	\$1,430,379	\$228,900	EPS037	30	\$1,430,379	\$57,300	CCF14	30	\$1,430,379	\$57,300	14-23	30	\$1,430,379	\$99,600	30	\$0	\$0
2693	CC	52243857	VALENCIA DEISY JANNETH	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2694	CC	1143960705	VALENCIA VALENCIA DIANA PATRICIA	230301	30	\$1,281,340	\$205,100	EPS002	30	\$1,281,340	\$51,300	CCF57	30	\$1,281,340	\$0	14-23	30	\$1,281,340	\$0	30	\$0	\$0
2695	CC	1112220693	VALENCIA PASTRANA DORIS YOLANDA	230301	30	\$1,283,528	\$205,400	EPS037	30	\$1,283,528	\$51,400	CCF57	30	\$1,283,528	\$51,400	14-23	30	\$1,283,528	\$89,400	30	\$0	\$0
2696	CC	16796418	VALENCIA ROMAN EDEMBERG	231001	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2697	CC	94468783	VALENCIA EDINSON	230301	30	\$1,260,266	\$201,700	EPS018	30	\$1,260,266	\$50,500	CCF57	30	\$1,260,266	\$50,500	14-23	30	\$1,260,266	\$87,800	30	\$0	\$0
2698	CC	1111749064	VALENCIA CASTRO ELBERT	230301	12	\$541,471	\$86,700	EPS018	12	\$541,471	\$21,700	CCF57	12	\$541,471	\$21,700	14-23	12	\$541,471	\$37,700	12	\$0	\$0
2699	CC	1111749064	VALENCIA CASTRO ELBERT	230301	4	\$154,749	\$24,800	EPS018	4	\$154,749	\$6,200	CCF57	4	\$154,749	\$0	14-23	4	\$154,749	\$0	4	\$0	\$0
2700	CC	1111749064	VALENCIA CASTRO ELBERT	230301	14	\$1,082,683	\$173,300	EPS018	14	\$1,082,683	\$43,400	CCF57	14	\$583,334	\$23,400	14-23	14	\$1,082,683	\$0	14	\$0	\$0
2701	CC	1116283269	VALENCIA SOTO FERNANDO STIVEN	230301	26	\$1,005,350	\$160,900	EPS037	26	\$1,005,350	\$40,300	CCF57	26	\$1,006,880	\$40,300	14-23	26	\$1,005,350	\$70,000	26	\$0	\$0
2702	CC	1116283269	VALENCIA SOTO FERNANDO STIVEN	230301	1	\$45,430	\$7,300	EPS037	1	\$45,430	\$0	CCF57	1	\$45,430	\$0	14-23	1	\$45,430	\$0	1	\$0	\$0
2703	CC	1116283269	VALENCIA SOTO FERNANDO STIVEN	230301	3	\$136,291	\$21,900	EPS037	3	\$136,291	\$0	CCF57	3	\$136,291	\$0	14-23	3	\$136,291	\$0	3	\$0	\$0
2704	CC	31840574	VALENCIA GONZALEZ GLORIA MIRYAM	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2705	CC	1007616390	VALENCIA ESCOBAR JANIER JULIAN	230301	26	\$1,033,100	\$165,300	EPS037	26	\$1,033,100	\$41,400	CCF14	26	\$1,033,100	\$41,400	14-23	26	\$1,033,100	\$10,800	26	\$0	\$0
2706	CC	1007616390	VALENCIA ESCOBAR JANIER JULIAN	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF14	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2707	CC	1007616390	VALENCIA ESCOBAR JANIER JULIAN	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF14	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2708	CC	1130949449	VALENCIA RODRIGUEZ JOHAN ESNEIDER	230301	30	\$1,229,267	\$196,700	EPS037	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$12,900	30	\$0	\$0
2709	CC	94267247	VALENCIA LOPEZ JOSE JHON	231001	30	\$1,495,638	\$239,400	EPS037	30	\$1,495,638	\$59,900	CCF57	30	\$1,495,638	\$59,900	14-23	30	\$1,495,638	\$65,100	30	\$0	\$0
2710	CC	1006361171	VALENCIA HERRERA JUAN CAMILO	230201	27	\$1,104,468	\$176,800	EPS005	27	\$1,104,468	\$44,200	CCF57	27	\$1,104,468	\$44,200	14-23	27	\$1,104,468	\$76,900	27	\$0	\$0
2711	CC	1006361171	VALENCIA HERRERA JUAN CAMILO	230201	3	\$119,358	\$19,100	EPS005	3	\$119,358	\$0	CCF57	3	\$119,358	\$0	14-23	3	\$119,358	\$0	3	\$0	\$0
2712	CC	1117349088	VALENCIA GONZALEZ JUAN SEBASTIAN	230201	30	\$1,233,117	\$197,300	ESSC18	30	\$1,233,117	\$49,400	CCF57	30	\$1,233,117	\$49,400	14-23	30	\$1,233,117	\$85,900	30	\$0	\$0
2713	CC	1144100156	VALENCIA ESCOBAR JUAN DAVID	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2714	CC	1060798580	VALENCIA VALENCIA LICEDIO	230301	19	\$812,000	\$130,000	EPS037	19	\$812,000	\$32,500	CCF14	19	\$812,000	\$32,500	14-23	19	\$812,000	\$0	19	\$0	\$0
2715	CC	1060798580	VALENCIA VALENCIA LICEDIO	230301	11	\$734,667	\$117,600	EPS037	11	\$734,667	\$29,400	CCF14	11	\$734,667	\$29,400	14-23	11	\$734,667	\$0	11	\$0	\$0
2716	CC	31484301	VALENCIA CORTES LIDA LILIANA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2717	CC	1114881660	VALENCIA CAICEDO MANUEL FERNANDO	230301	30	\$1,402,745	\$224,500	EPS018	30	\$1,402,745	\$56,200	CCF57	30	\$1,402,745	\$56,200	14-23	30	\$1,402,745	\$97,700	30	\$0	\$0

2718	CC	1151444939	VALENCIA VANEGAS MICHAEL ALBERTO	230201	27	\$1,343,564	\$215,000	EPS002	27	\$1,343,564	\$53,800	CCF57	27	\$1,343,564	\$53,800	14-23	27	\$1,343,564	\$93,600	27	\$0	\$0
2719	CC	1151444939	VALENCIA VANEGAS MICHAEL ALBERTO	230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2720	CC	1151444939	VALENCIA VANEGAS MICHAEL ALBERTO	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2721	CC	1143949696	VALENCIA MARTINEZ MIGUEL ANGEL	230301	30	\$1,627,101	\$260,400	EPS018	30	\$1,627,101	\$65,100	CCF57	30	\$1,627,101	\$65,100	14-23	30	\$1,627,101	\$70,800	30	\$0	\$0
2722	CC	38682132	VALENCIA QUIÑONEZ ROCIO	25-14	11	\$425,350	\$68,100	EPS042	11	\$425,350	\$17,100	CCF57	11	\$425,333	\$17,100	14-23	11	\$425,350	\$10,400	11	\$0	\$0
2723	CC	38682132	VALENCIA QUIÑONEZ ROCIO	25-14	1	\$38,667	\$6,200	EPS042	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2724	CC	1004639661	VALENCIA VALENCIA ROSARIO	230301	30	\$1,333,754	\$213,500	EPS012	30	\$1,333,754	\$53,400	CCF57	30	\$1,333,754	\$53,400	14-23	30	\$1,333,754	\$14,000	30	\$0	\$0
2725	CC	1143947061	VALENCIA RUIZ SIDNEY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2726	CC	38596066	VALENCIA LOPEZ YAMILLETH	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2727	CC	1004628828	VALENCIA GOMEZ YENI SOLEDAD	230301	30	\$1,179,004	\$188,700	EPS018	30	\$1,179,004	\$47,200	CCF57	30	\$1,179,004	\$47,200	14-23	30	\$1,179,004	\$82,100	30	\$0	\$0
2728	CC	1112225254	VALENCIA PEREA YONI	230301	30	\$1,334,001	\$213,500	EPS018	30	\$1,334,001	\$53,400	CCF57	30	\$1,334,001	\$53,400	14-23	30	\$1,334,001	\$92,900	30	\$0	\$0
2729	CC	1113512058	VALENCIA RIVAS YORHS DOBI	230301	30	\$1,337,961	\$214,100	ESSC18	30	\$1,337,961	\$53,600	CCF57	30	\$1,337,961	\$53,600	14-23	30	\$1,337,961	\$93,200	30	\$0	\$0
2730	CC	87572147	VALENZUELA SERAFIN	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2731	CC	66958184	VALENZUELA MOSQUERA SUGELIS	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2732	CC	52229689	VALERIANO CASTRO SANDRA	25-14	30	\$1,530,743	\$245,000	EPS017	30	\$1,530,743	\$61,300	CCF24	30	\$1,530,743	\$61,300	14-23	30	\$1,530,743	\$37,300	30	\$0	\$0
2733	CC	1107533325	VALLADARES NAÑEZ ROSA ISELA	231001	29	\$1,313,843	\$210,300	EPS002	29	\$1,313,843	\$52,600	CCF57	29	\$1,313,843	\$52,600	14-23	29	\$1,313,843	\$32,100	29	\$0	\$0
2734	CC	1107533325	VALLADARES NAÑEZ ROSA ISELA	231001	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2735	CC	16668626	VALLECILLA CUERO EUDOCIO	0	0	\$0	\$0	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,827,205	\$73,100	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2736	CC	31538438	VALLEJO VILLALOBOS SANDRA MILENA	25-14	30	\$1,227,379	\$196,400	EPS037	30	\$1,227,379	\$49,100	CCF57	30	\$1,227,379	\$49,100	14-23	30	\$1,227,379	\$12,900	30	\$0	\$0
2737	CC	1113520796	VALLEJOS INGRID JULIETH	230301	30	\$1,609,911	\$257,600	EPS002	30	\$1,609,911	\$64,400	CCF57	30	\$1,609,911	\$64,400	14-23	30	\$1,609,911	\$112,100	30	\$0	\$0
2738	CC	1148195610	VALLEN JEFFERSON ESNEIDER	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2739	CC	1143980892	VALVERDE CEBALLOS NILSON FAVIAN	230201	30	\$1,190,851	\$190,600	EPS005	30	\$1,190,851	\$47,700	CCF57	30	\$1,190,851	\$47,700	14-23	30	\$1,190,851	\$82,900	30	\$0	\$0
2740	CC	1234197778	VANEGAS BALANTA BRAYAN FELIPE	230301	25	\$1,016,604	\$162,700	EPS042	25	\$1,016,604	\$40,700	CCF57	25	\$1,016,604	\$40,700	14-23	25	\$1,016,604	\$10,700	25	\$0	\$0
2741	CC	1234197778	VANEGAS BALANTA BRAYAN FELIPE	230301	1	\$38,667	\$6,200	EPS042	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2742	CC	79669419	VANEGAS MOICA HECTOR HERNANDO	230301	30	\$1,453,011	\$232,500	EPS002	30	\$1,453,011	\$58,200	CCF24	30	\$1,453,011	\$58,200	14-23	30	\$1,453,011	\$35,400	30	\$0	\$0
2743	CC	1113040786	VARELA SANCHEZ BRAYAN ALEJANDRO	230301	11	\$458,333	\$73,400	EPS037	11	\$458,333	\$18,400	CCF57	11	\$458,333	\$18,400	14-23	11	\$458,333	\$31,900	11	\$0	\$0
2744	CC	16448446	VARELA MURCIA HECTOR FABIO	25-14	14	\$782,914	\$125,300	EPS037	14	\$782,914	\$31,400	CCF57	14	\$782,914	\$31,400	14-23	14	\$782,914	\$54,500	14	\$0	\$0
2745	CC	16448446	VARELA MURCIA HECTOR FABIO	25-14	16	\$654,740	\$104,800	EPS037	16	\$654,740	\$26,200	CCF57	16	\$628,673	\$25,200	14-23	16	\$654,740	\$0	16	\$0	\$0
2746	CC	94294019	VARGAS CAMACHO DUVERNEY	25-14	16	\$835,390	\$133,700	EPS005	16	\$835,390	\$33,500	CCF57	16	\$1,381,154	\$55,300	14-23	16	\$835,390	\$8,800	16	\$0	\$0
2747	CC	1043174653	VARGAS ACOSTA EVELIN DEL CARMEN	230201	12	\$464,000	\$74,300	ESSC18	12	\$464,000	\$18,600	CCF57	12	\$588,056	\$23,600	14-23	12	\$464,000	\$4,900	12	\$0	\$0
2748	CC	25531488	VARGAS TORRES GLORIA PATRICIA	230201	28	\$1,679,711	\$268,800	EPS018	28	\$1,679,711	\$67,200	CCF57	28	\$1,679,711	\$67,200	14-23	28	\$1,679,711	\$117,000	28	\$0	\$0
2749	CC	25531488	VARGAS TORRES GLORIA PATRICIA	230201	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2750	CC	79815924	VARGAS OSPINA IVAN DE JESUS	230301	30	\$1,295,276	\$207,300	EPS037	30	\$1,295,276	\$51,900	CCF57	30	\$1,295,276	\$51,900	14-23	30	\$1,295,276	\$90,200	30	\$0	\$0
2751	CC	6221323	VARGAS GARCIA JHON ELKIN	25-14	30	\$1,738,112	\$278,100	EPS018	30	\$1,738,112	\$69,600	CCF57	30	\$1,738,112	\$69,600	14-23	30	\$1,738,112	\$121,000	30	\$0	\$0
2752	CC	1116262227	VARGAS BUITRAGO JOSE HUMBERTO	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
2753	CC	94266228	VARGAS MARQUEZ JOSE JOAQUIN	230301	30	\$1,498,437	\$239,800	EPS018	30	\$1,498,437	\$60,000	CCF57	30	\$1,498,437	\$60,000	14-23	30	\$1,498,437	\$65,200	30	\$0	\$0
2754	CC	1022999771	VARGAS LOPEZ KEVIN SNEIDER	230201	29	\$1,121,350	\$179,500	EPS017	29	\$1,121,350	\$44,900	CCF24	29	\$1,120,560	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
2755	CC	1022999771	VARGAS LOPEZ KEVIN SNEIDER	230201	1	\$45,520	\$7,300	EPS017	1	\$45,520	\$0	CCF24	1	\$45,520	\$0	14-23	1	\$45,520	\$0	1	\$0	\$0



Resumen General de Pago

2756	CC	1030551681	VARGAS JIMENEZ MARIA YINETH	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2757	CC	1061747291	VARGAS CAPOTE YARLI MILENA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2758	CC	1143991441	VARGAS MORALES YURANI	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2759	CC	66976150	VARGAS CORREA ZUTIREYA	25-14	30	\$1,508,000	\$241,300	EPS037	30	\$1,508,000	\$60,400	CCF57	30	\$1,864,056	\$74,600	14-23	30	\$1,508,000	\$36,800	30	\$0	\$0
2760	CC	31306335	VARGAZ PEREA MARIA DEL PILAR	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2761	CC	51963947	VARON LOPEZ GLORIA ESPERANZA	25-14	30	\$1,487,552	\$238,100	EPS010	30	\$1,487,552	\$59,600	CCF24	30	\$1,487,552	\$59,600	14-23	30	\$1,487,552	\$36,300	30	\$0	\$0
2762	PT	6399475	VASQUEZ ARRIETA ADRIAN JOSE	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2763	CC	25365971	VASQUEZ PAZ DORANY	230201	23	\$975,482	\$156,100	EPS012	23	\$975,482	\$39,100	CCF57	23	\$1,568,995	\$62,800	14-23	23	\$975,482	\$10,200	23	\$0	\$0
2764	CC	1031160179	VASQUEZ CASTRO EDWIN STIVEN	230301	30	\$1,460,748	\$233,800	EPS002	30	\$1,460,748	\$58,500	CCF24	30	\$1,460,748	\$58,500	14-23	30	\$1,460,748	\$15,300	30	\$0	\$0
2765	CC	94474851	VASQUEZ TORRES HUMBERTO	230201	24	\$1,213,219	\$194,200	EPS018	24	\$1,213,219	\$48,600	CCF57	24	\$1,213,219	\$48,600	14-23	24	\$1,213,219	\$84,500	24	\$0	\$0
2766	CC	4759150	VASQUEZ JAIME	230301	30	\$1,465,549	\$234,500	EPS037	30	\$1,465,549	\$58,700	CCF14	30	\$1,465,549	\$58,700	14-23	30	\$1,465,549	\$15,400	30	\$0	\$0
2767	CC	76044804	VASQUEZ GARCIA JULIO ALEIDER	231001	30	\$1,294,757	\$207,200	EPS037	30	\$1,294,757	\$51,800	CCF14	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
2768	CC	14606836	VEGA BARONA VICTOR HUGO	230201	30	\$1,800,000	\$288,000	EPS005	30	\$1,800,000	\$72,000	CCF57	30	\$1,800,000	\$72,000	14-23	30	\$1,800,000	\$78,300	30	\$0	\$0
2769	CC	1143875083	VELASCO MACA CAROL LICETH	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2770	CC	1107101084	VELASCO CORREA DANIELA	230301	30	\$1,692,065	\$270,800	EPS037	30	\$1,692,065	\$67,700	CCF57	30	\$1,692,065	\$67,700	14-23	30	\$1,692,065	\$117,800	30	\$0	\$0
2771	CC	1130950616	VELASCO LOPEZ JHON ALEXANDER	230301	30	\$1,229,267	\$196,700	ESSC62	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$12,900	30	\$0	\$0
2772	CC	1143868109	VELASCO ULCUE MAGALY FERNANDA	230201	3	\$116,000	\$18,600	ESSC24	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2773	CC	1143868109	VELASCO ULCUE MAGALY FERNANDA	230201	27	\$1,044,000	\$167,100	ESSC24	27	\$1,044,000	\$41,800	CCF57	27	\$1,046,320	\$41,900	14-23	27	\$1,044,000	\$10,900	27	\$0	\$0
2774	CC	1088238415	VELASCO LOPEZ SEBASTIAN	230201	25	\$1,188,232	\$190,200	EPS002	25	\$1,188,232	\$47,600	CCF57	25	\$1,188,232	\$47,600	14-23	25	\$1,188,232	\$82,800	25	\$0	\$0
2775	CC	1088238415	VELASCO LOPEZ SEBASTIAN	230201	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
2776	CC	1108638758	VELASCO ACOSTA YENNIFER	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2777	CC	66913306	VELASCO CAIZA YORMI ALEXANDRA	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2778	CC	1112228596	VELASQUEZ MUÑOZ ANDRES FELIPE	230301	30	\$1,360,224	\$217,700	EPS037	30	\$1,360,224	\$54,500	CCF57	30	\$1,360,224	\$54,500	14-23	30	\$1,360,224	\$94,700	30	\$0	\$0
2779	CC	1130603774	VELASQUEZ ORREGO JACKELINE	230201	23	\$889,350	\$142,300	EPS002	23	\$889,350	\$35,600	CCF57	23	\$1,605,547	\$64,300	14-23	23	\$889,350	\$9,300	23	\$0	\$0
2780	CC	1107051075	VELASQUEZ FLOREZ MONICA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2781	CC	1143934661	VELASQUEZ SANCHEZ PAOLA ANDREA	230301	11	\$445,086	\$71,300	ESSC24	11	\$445,086	\$17,900	CCF57	11	\$429,587	\$17,200	14-23	11	\$445,086	\$31,000	11	\$0	\$0
2782	CC	1143934661	VELASQUEZ SANCHEZ PAOLA ANDREA	230301	5	\$193,334	\$31,000	ESSC24	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-23	5	\$193,334	\$0	5	\$0	\$0
2783	CC	1143934661	VELASQUEZ SANCHEZ PAOLA ANDREA	230301	14	\$541,334	\$86,700	ESSC24	14	\$541,334	\$21,700	CCF57	14	\$541,333	\$0	14-23	14	\$541,334	\$0	14	\$0	\$0
2784	CC	1113646092	VELASQUEZ ARAGON RUBEN DARIO	25-14	30	\$1,220,468	\$195,300	EPS018	30	\$1,220,468	\$48,900	CCF57	30	\$1,220,468	\$48,900	14-23	30	\$1,220,468	\$85,000	30	\$0	\$0
2785	CC	1130611202	VELASQUEZ RENDON SANDRA PATRICIA	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2786	CC	1144160533	VELEZ OCAMPO ANTONIO JOSE	230301	30	\$1,201,463	\$192,300	EPS005	30	\$1,201,463	\$48,100	CCF57	30	\$1,201,463	\$48,100	14-23	30	\$1,201,463	\$12,600	30	\$0	\$0
2787	CC	1112783244	VELEZ LOPEZ BRAYAN ANDRES	230301	18	\$696,000	\$111,400	ESSC24	18	\$696,000	\$27,900	CCF57	18	\$1,408,079	\$56,400	14-23	18	\$696,000	\$17,000	18	\$0	\$0
2788	CC	94539820	VELEZ LUJAN JOHN MARIO	25-14	30	\$2,016,013	\$322,600	EPS010	30	\$2,016,013	\$80,700	CCF57	30	\$2,016,013	\$80,700	14-23	30	\$2,016,013	\$140,400	30	\$0	\$0
2789	CC	1143937226	VELEZ MELO KATHERIN	230201	14	\$551,699	\$88,300	EPS012	14	\$551,699	\$22,100	CCF57	14	\$630,000	\$25,200	14-23	14	\$551,699	\$13,500	14	\$0	\$0
2790	CC	1143937226	VELEZ MELO KATHERIN	230201	2	\$77,334	\$12,400	EPS012	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2791	CC	1143937226	VELEZ MELO KATHERIN	230201	2	\$82,764	\$13,300	EPS012	2	\$82,764	\$0	CCF57	2	\$82,764	\$0	14-23	2	\$82,764	\$0	2	\$0	\$0
2792	CC	1143937226	VELEZ MELO KATHERIN	230201	2	\$77,334	\$12,400	EPS012	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2793	CC	1234189126	VELEZ FLOREZ LEYDY TATIANA	230301	25	\$966,667	\$154,700	EPS005	25	\$966,667	\$38,700	CCF57	25	\$967,440	\$38,700	14-23	25	\$966,667	\$10,100	25	\$0	\$0



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2794	CC	1234189126	VELEZ FLOREZ LEYDY TATIANA	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2795	CC	1234189126	VELEZ FLOREZ LEYDY TATIANA	230301	3	\$122,738	\$19,700	EPS005	3	\$122,738	\$0	CCF57	3	\$122,738	\$0	14-23	3	\$122,738	\$0	3	\$0	\$0
2796	CC	94538127	VELEZ SALAMANCA LIBARDO	230301	30	\$1,248,604	\$199,800	ESSC18	30	\$1,248,604	\$50,000	CCF57	30	\$1,248,604	\$50,000	14-23	30	\$1,248,604	\$30,500	30	\$0	\$0
2797	CC	42731064	VELEZ CARO MARIA MIRELIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2798	CC	1112760118	VELEZ ECHEVERRI MIGUEL ANGEL	230201	30	\$1,993,503	\$319,000	ESSC24	30	\$1,993,503	\$79,800	CCF57	30	\$1,993,503	\$79,800	14-23	30	\$1,993,503	\$138,800	30	\$0	\$0
2799	CC	6227410	VELEZ SOTO OMAR ALBERTO	230301	2	\$77,973	\$12,500	EPS002	2	\$77,973	\$0	CCF57	2	\$77,973	\$0	14-23	2	\$77,973	\$0	2	\$0	\$0
2800	CC	6227410	VELEZ SOTO OMAR ALBERTO	230301	15	\$585,280	\$93,700	EPS002	15	\$585,280	\$0	CCF57	15	\$585,280	\$0	14-23	15	\$585,280	\$0	15	\$0	\$0
2801	CC	6227410	VELEZ SOTO OMAR ALBERTO	230301	13	\$507,243	\$81,200	EPS002	13	\$507,243	\$0	CCF57	13	\$507,243	\$0	14-23	13	\$507,243	\$0	13	\$0	\$0
2802	CC	66839097	VELOZA BENAVIDES GLORIA	25-14	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF57	3	\$858,722	\$34,400	14-23	3	\$116,000	\$2,900	3	\$0	\$0
2803	PT	3812534	VERA CEDEÑO ALBANYS ANAYS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2804	CC	66771399	VERA TABARES CAROLINA	25-14	30	\$1,709,997	\$273,600	EPS005	30	\$1,709,997	\$68,400	CCF57	30	\$1,709,997	\$68,400	14-23	30	\$1,709,997	\$74,400	30	\$0	\$0
2805	CC	1130595375	VERA LOZANO WILLIAM ANDRES	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2806	CC	92503962	VERGARA LOPEZ ALVARO JESUS	25-14	30	\$1,740,000	\$278,400	EPS002	30	\$1,740,000	\$69,600	CCF57	30	\$2,150,833	\$86,100	14-23	30	\$1,740,000	\$42,400	30	\$0	\$0
2807	CC	1103747617	VERGARA PATERNINA DANIEL JOSE	230201	29	\$1,656,252	\$265,100	EPS002	29	\$1,656,252	\$66,300	CCF57	29	\$1,656,252	\$66,300	14-23	29	\$1,656,252	\$115,300	29	\$0	\$0
2808	CC	1103747617	VERGARA PATERNINA DANIEL JOSE	230201	1	\$62,614	\$10,100	EPS002	1	\$62,614	\$0	CCF57	1	\$62,614	\$0	14-23	1	\$62,614	\$0	1	\$0	\$0
2809	CC	72200673	VERGARA DIAZ HERNANDO	230301	15	\$580,001	\$92,900	EPS002	15	\$580,001	\$0	CCF07	15	\$580,001	\$0	14-23	15	\$580,001	\$0	15	\$0	\$0
2810	CC	72200673	VERGARA DIAZ HERNANDO	230301	7	\$270,667	\$43,400	EPS002	7	\$270,667	\$10,900	CCF07	7	\$270,666	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
2811	CC	72200673	VERGARA DIAZ HERNANDO	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF07	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2812	CC	72200673	VERGARA DIAZ HERNANDO	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF07	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2813	CC	72200673	VERGARA DIAZ HERNANDO	230301	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$0	CCF07	4	\$154,667	\$0	14-23	4	\$154,667	\$0	4	\$0	\$0
2814	CC	1126339145	VERGARA MOSQUERA NICOLL TATIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2815	CC	1114480120	VERNAZA MURILLO YULY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2816	CC	1048220662	VERTEL PATERNINA DEIBIS DAVID	230201	24	\$928,000	\$148,500	EPS005	24	\$928,000	\$37,200	CCF57	24	\$928,000	\$37,200	14-23	24	\$928,000	\$9,700	24	\$0	\$0
2817	CC	1048220662	VERTEL PATERNINA DEIBIS DAVID	230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2818	CC	1048220662	VERTEL PATERNINA DEIBIS DAVID	230201	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2819	CC	1048220662	VERTEL PATERNINA DEIBIS DAVID	230201	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2820	CC	10499591	VIAFARA MULATO CARLOS ANDRES	230201	29	\$1,121,350	\$179,500	EPS018	29	\$1,121,350	\$44,900	CCF14	29	\$1,121,300	\$44,900	14-23	29	\$1,121,350	\$78,100	29	\$0	\$0
2821	CC	10499591	VIAFARA MULATO CARLOS ANDRES	230201	1	\$45,539	\$7,300	EPS018	1	\$45,539	\$0	CCF14	1	\$45,539	\$0	14-23	1	\$45,539	\$0	1	\$0	\$0
2822	CC	1112490327	VIAFARA JIMENEZ CESAR ENRIQUE	230301	21	\$812,000	\$130,000	EPS018	21	\$812,000	\$32,500	CCF57	21	\$814,320	\$32,600	14-23	21	\$812,000	\$8,500	21	\$0	\$0
2823	CC	1112490327	VIAFARA JIMENEZ CESAR ENRIQUE	230301	3	\$116,000	\$18,600	EPS018	3	\$116,000	\$4,700	CCF57	3	\$116,000	\$0	14-23	3	\$116,000	\$0	3	\$0	\$0
2824	CC	1006218533	VIAFARA SOLIS CRISTIAN STIVEN	230201	30	\$1,377,500	\$220,400	EPS018	30	\$1,377,500	\$55,100	CCF57	30	\$1,377,500	\$55,100	14-23	30	\$1,377,500	\$95,900	30	\$0	\$0
2825	CC	1143837961	VIAFARA QUINTERO JOHAN DAVID	230301	14	\$696,355	\$111,500	EPS037	14	\$696,355	\$27,900	CCF57	14	\$1,250,577	\$50,100	14-23	14	\$696,355	\$7,300	14	\$0	\$0
2826	CC	1143837961	VIAFARA QUINTERO JOHAN DAVID	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2827	CC	31449377	VIAFARA MONTENEGRO MARIA FERNANDA	230201	30	\$1,249,075	\$199,900	EPS037	30	\$1,249,075	\$50,000	CCF14	30	\$1,249,075	\$50,000	14-23	30	\$1,249,075	\$13,100	30	\$0	\$0
2828	CC	1130948600	VIAFARA GARCIA ROMI JAVIER	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF14	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2829	CC	1130948600	VIAFARA GARCIA ROMI JAVIER	230301	28	\$1,150,046	\$184,100	EPS037	28	\$1,150,046	\$46,100	CCF14	28	\$1,150,046	\$46,100	14-23	28	\$1,150,046	\$12,100	28	\$0	\$0
2830	CC	1112487284	VIAFARA VALDES VICTORIA	230301	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0



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2831	CC	1112487284	VIAFARA VALDES VICTORIA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2832	CC	76044382	VIAFARA CAMBINDO WILMAR	231001	30	\$1,229,267	\$196,700	EPS018	30	\$1,229,267	\$49,200	CCF14	30	\$1,229,267	\$49,200	14-23	30	\$1,229,267	\$12,900	30	\$0	\$0
2833	CC	1144031304	VICTORIA DEISY VIVIANA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2834	CC	31178694	VICTORIA REYNA ROSALBA	25-14	30	\$1,187,760	\$190,100	EPS005	30	\$1,187,760	\$47,600	CCF57	30	\$1,187,760	\$47,600	14-23	30	\$1,187,760	\$82,700	30	\$0	\$0
2835	CC	1060417058	VIDAL MORENO HINGRID VANESA	230201	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
2836	CC	1060417058	VIDAL MORENO HINGRID VANESA	230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2837	CC	1130663059	VIDAL MOSQUERA JULIAN DAVID	230201	19	\$734,667	\$117,600	EPS010	19	\$734,667	\$29,400	CCF57	19	\$734,667	\$29,400	14-23	19	\$734,667	\$51,200	19	\$0	\$0
2838	CC	38680760	VIDAL VIDAL MARLYNG MAMERTA	230301	30	\$1,370,281	\$219,300	EPS012	30	\$1,370,281	\$54,900	CCF57	30	\$1,370,281	\$54,900	14-23	30	\$1,370,281	\$14,400	30	\$0	\$0
2839	CC	1143972034	VIDAL MONTENEGRO MARTHA LIDA	231001	30	\$1,333,754	\$213,500	EPS018	30	\$1,333,754	\$53,400	CCF57	30	\$1,333,754	\$53,400	14-23	30	\$1,333,754	\$14,000	30	\$0	\$0
2840	CC	4673318	VIDAL SANCHEZ OMAR	25-14	28	\$1,207,799	\$193,300	EPS037	28	\$1,207,799	\$48,400	CCF57	28	\$1,207,799	\$48,400	14-23	28	\$1,207,799	\$12,700	28	\$0	\$0
2841	CC	4673318	VIDAL SANCHEZ OMAR	25-14	2	\$83,768	\$13,500	EPS037	2	\$83,768	\$0	CCF57	2	\$83,768	\$0	14-23	2	\$83,768	\$0	2	\$0	\$0
2842	CC	1060873503	VIDAL MONTENEGRO YAMILETH	230301	30	\$1,227,638	\$196,500	EPS037	30	\$1,227,638	\$49,200	CCF57	30	\$1,227,638	\$49,200	14-23	30	\$1,227,638	\$12,900	30	\$0	\$0
2843	CC	1006309547	VIDAL MOSQUERA YAZMIN	230301	30	\$1,200,000	\$192,000	EPS037	30	\$1,200,000	\$48,000	CCF57	30	\$1,200,000	\$48,000	14-23	30	\$1,200,000	\$6,300	30	\$0	\$0
2844	CC	66874429	VILLA NIETO FLOR ELISA	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2845	CC	1000831185	VILLA VELOZA KATERIN MITCHELL	230201	4	\$154,667	\$24,800	EPS017	4	\$154,667	\$6,200	CCF24	4	\$154,667	\$6,200	14-23	4	\$154,667	\$1,700	4	\$0	\$0
2846	CC	1000831185	VILLA VELOZA KATERIN MITCHELL	230201	7	\$270,667	\$43,400	EPS017	7	\$270,667	\$10,900	CCF24	7	\$270,666	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
2847	CC	1000831185	VILLA VELOZA KATERIN MITCHELL	230201	19	\$1,469,333	\$235,100	EPS017	19	\$1,469,333	\$58,800	CCF24	19	\$734,667	\$29,400	14-23	19	\$1,469,333	\$0	19	\$0	\$0
2848	CC	1130597386	VILLA LUNA RENZO YOMARO	25-14	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2849	CC	1144139904	VILLA LUNA YERALDI YAJAIRA	230301	30	\$1,611,000	\$257,800	EPS010	30	\$1,611,000	\$64,500	CCF57	30	\$1,986,900	\$79,500	14-23	30	\$1,611,000	\$8,500	30	\$0	\$0
2850	CC	31479026	VILLADA CLAUDIA PATRICIA	231001	30	\$1,364,727	\$218,400	EPS018	30	\$1,364,727	\$54,600	CCF57	30	\$1,364,727	\$54,600	14-23	30	\$1,364,727	\$14,300	30	\$0	\$0
2851	CC	16644171	VILLALOBOS SERNA JOSE ALBERTO	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2852	CC	34608088	VILLAMARIN BOLAÑOS MARIA NORAIMA	230301	30	\$1,398,170	\$223,800	ESSC62	30	\$1,398,170	\$56,000	CCF14	30	\$1,398,170	\$56,000	14-23	30	\$1,398,170	\$14,600	30	\$0	\$0
2853	CC	1114820659	VILLANUEVA RAMIREZ CAMILO JOSE	25-14	30	\$1,569,257	\$251,100	EPS037	30	\$1,569,257	\$62,800	CCF57	30	\$1,569,257	\$62,800	14-23	30	\$1,569,257	\$16,400	30	\$0	\$0
2854	CC	39672701	VILLARRAGA CAROLA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2855	CC	55309510	VILLARREAL CARRASQUILLA BEATRIZ ELENA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF07	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2856	CC	1087196312	VILLARREAL PINILLA DIANA MARCELA	230301	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF03	1	\$349,611	\$14,000	14-23	1	\$38,667	\$500	1	\$0	\$0
2857	CC	75099132	VILLEGAS MARIN ANDERSON	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$80,800	30	\$0	\$0
2858	CC	1087122044	VILLEGAS CERON BRALLAN ALEXANDER	230301	30	\$3,500,000	\$560,000	EPS037	30	\$3,500,000	\$140,000	CCF57	30	\$3,500,000	\$140,000	14-23	30	\$3,500,000	\$18,300	30	\$0	\$0
2859	CC	1130627341	VILLEGAS CASTILLO ELIZABETH	230301	30	\$1,315,489	\$210,500	EPS005	30	\$1,315,489	\$52,700	CCF57	30	\$1,315,489	\$52,700	14-23	30	\$1,315,489	\$32,100	30	\$0	\$0
2860	CC	66870429	VILLEGAS OCAMPO GLORIA PATRICIA	230301	16	\$618,667	\$99,000	ESSC24	16	\$618,667	\$24,800	CCF57	16	\$644,444	\$25,800	14-23	16	\$618,667	\$6,500	16	\$0	\$0
2861	CC	26175808	VILLEGAS FAJARDO LUCIDETH DEL CARMEN	230301	30	\$1,475,459	\$236,100	EPS002	30	\$1,475,459	\$59,100	CCF24	30	\$1,475,459	\$59,100	14-23	30	\$1,475,459	\$36,000	30	\$0	\$0
2862	CC	1002928163	VILLOTA NAVIA DUBY TATIANA	230201	29	\$1,121,350	\$179,500	ESSC18	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-23	29	\$1,121,350	\$11,800	29	\$0	\$0
2863	CC	1002928163	VILLOTA NAVIA DUBY TATIANA	230201	1	\$38,667	\$6,200	ESSC18	1	\$38,667	\$0	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2864	CC	1113620122	VILLOTA LOPEZ FERNANDA MARCELA	230201	30	\$1,430,551	\$228,900	EPS010	30	\$1,430,551	\$57,300	CCF57	30	\$1,430,551	\$57,300	14-23	30	\$1,430,551	\$34,900	30	\$0	\$0
2865	CC	1118300190	VIVAS GALVIS CRISTIAN ALEXANDER	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2866	CC	94269636	VIVAS TORO DIEGO ARMANDO	25-14	30	\$1,315,489	\$210,500	EPS018	30	\$1,315,489	\$52,700	CCF57	30	\$1,315,489	\$52,700	14-23	30	\$1,315,489	\$13,800	30	\$0	\$0



Resumen General de Pago

2867	CC	1113670029	VIVAS PAZ HILDA VERONICA	230301	30	\$1,294,869	\$207,200	EPS037	30	\$1,294,869	\$51,800	CCF57	30	\$1,294,869	\$51,800	14-23	30	\$1,294,869	\$31,600	30	\$0	\$0
2868	CC	16461716	VIVAS GARCIA JOHN JAIRÓ	230201	30	\$1,875,916	\$300,200	EPS010	30	\$1,875,916	\$75,100	CCF57	30	\$1,875,916	\$75,100	14-23	30	\$1,875,916	\$45,700	30	\$0	\$0
2869	CC	1130946870	VIVEROS GARCIA ELIANA	230301	29	\$1,204,138	\$192,700	EPS018	29	\$1,204,138	\$48,200	CCF14	29	\$1,204,138	\$48,200	14-23	29	\$1,204,138	\$52,400	29	\$0	\$0
2870	CC	1130946870	VIVEROS GARCIA ELIANA	230301	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$0	CCF14	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2871	CC	1062278587	VIVEROS VANESSA	230301	18	\$696,000	\$111,400	EPS037	18	\$696,000	\$27,900	CCF57	18	\$696,000	\$27,900	14-23	18	\$696,000	\$17,000	18	\$0	\$0
2872	CC	1062278587	VIVEROS VANESSA	230301	7	\$270,667	\$43,400	EPS037	7	\$270,667	\$10,900	CCF57	7	\$270,667	\$0	14-23	7	\$270,667	\$0	7	\$0	\$0
2873	CC	1062278587	VIVEROS VANESSA	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-23	1	\$38,667	\$0	1	\$0	\$0
2874	CC	1062278587	VIVEROS VANESSA	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2875	CC	1062278587	VIVEROS VANESSA	230301	2	\$123,733	\$19,800	EPS037	2	\$123,733	\$0	CCF57	2	\$123,733	\$0	14-23	2	\$123,733	\$0	2	\$0	\$0
2876	CC	1085347831	YAMA JOJOA CARLOS ENRIQUE	230301	30	\$2,500,000	\$400,000	EPS037	30	\$2,500,000	\$100,000	CCF57	30	\$2,500,000	\$100,000	14-23	30	\$2,500,000	\$174,000	30	\$0	\$0
2877	CC	1062424668	YANEZ CUEVARA YENYS PAOLA	230301	30	\$1,523,818	\$243,900	EPS017	30	\$1,523,818	\$61,000	CCF24	30	\$1,523,818	\$61,000	14-23	30	\$1,523,818	\$37,200	30	\$0	\$0
2878	CC	79979447	YATE BOGOYA WILMER ALEJANDRO	230201	30	\$1,531,000	\$245,000	EPS010	30	\$1,531,000	\$61,300	CCF24	30	\$1,531,000	\$61,300	14-23	30	\$1,531,000	\$106,600	30	\$0	\$0
2879	CC	31957189	YEPES MUNERA MARTHA LUZ	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2880	CC	1118303754	ZAMBRANO IPUZ LUIS HERNANDO	230301	30	\$1,248,604	\$199,800	EPS002	30	\$1,248,604	\$50,000	CCF57	30	\$1,248,604	\$50,000	14-23	30	\$1,248,604	\$30,500	30	\$0	\$0
2881	CC	40769234	ZAMBRANO FIESCO MARIA DE LA CRUZ	230301	30	\$1,363,000	\$218,100	EPS018	30	\$1,363,000	\$54,600	CCF57	30	\$1,363,000	\$54,600	14-23	30	\$1,363,000	\$14,300	30	\$0	\$0
2882	CC	38557259	ZAMBRANO PAZ PAULA ANDREA	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2883	CC	16919209	ZAMORA CAICEDO JOSE HERIBERTO	230201	27	\$1,169,761	\$187,200	EPS018	27	\$1,169,761	\$46,800	CCF57	27	\$1,169,761	\$46,800	14-23	27	\$1,169,761	\$28,500	27	\$0	\$0
2884	CC	16919209	ZAMORA CAICEDO JOSE HERIBERTO	230201	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2885	CC	16919209	ZAMORA CAICEDO JOSE HERIBERTO	230201	1	\$47,685	\$7,700	EPS018	1	\$47,685	\$0	CCF57	1	\$47,685	\$0	14-23	1	\$47,685	\$0	1	\$0	\$0
2886	CC	94493944	ZAMORANO ECHEVERRY MARIO ANDRES	25-14	30	\$2,828,000	\$452,500	EPS005	30	\$2,828,000	\$113,200	CCF57	30	\$2,828,000	\$113,200	14-23	30	\$2,828,000	\$123,100	30	\$0	\$0
2887	CC	16696660	ZAPATA ESCOBAR FERNEY	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2888	CC	1144128957	ZAPATA OROZCO JENEFFER	230201	30	\$1,520,094	\$243,300	EPS037	30	\$1,520,094	\$60,900	CCF57	30	\$1,520,094	\$60,900	14-23	30	\$1,520,094	\$15,900	30	\$0	\$0
2889	CC	1143995023	ZAPATA BERRIO STIVEN FELIPE	230301	12	\$464,000	\$74,300	EPS037	12	\$464,000	\$18,600	CCF57	12	\$464,000	\$18,600	14-23	12	\$464,000	\$11,400	12	\$0	\$0
2890	CC	1002652572	ZAPATA OSPINA VIVIANA	230201	30	\$1,229,106	\$196,700	EPS005	30	\$1,229,106	\$49,200	CCF24	30	\$1,229,106	\$49,200	14-23	30	\$1,229,106	\$30,000	30	\$0	\$0
2891	CC	1064432216	ZAPE GUETIO MARIA EDILMA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$28,300	30	\$0	\$0
2892	CC	1073716753	ZARATE PINEDA SANDRA YISETH	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2893	CC	45471139	ZARATE PARRA YINIZ DEL CARMEN	231001	13	\$502,668	\$80,500	EPS037	13	\$502,668	\$20,200	CCF08	13	\$502,667	\$20,200	14-23	13	\$502,668	\$0	13	\$0	\$0
2894	CC	45471139	ZARATE PARRA YINIZ DEL CARMEN	231001	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$0	CCF08	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2895	CC	45471139	ZARATE PARRA YINIZ DEL CARMEN	231001	13	\$502,668	\$80,500	EPS037	13	\$502,668	\$20,200	CCF08	13	\$502,667	\$20,200	14-23	13	\$502,668	\$0	13	\$0	\$0
2896	CC	45471139	ZARATE PARRA YINIZ DEL CARMEN	231001	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$0	CCF08	2	\$77,334	\$0	14-23	2	\$77,334	\$0	2	\$0	\$0
2897	CC	1004130832	ZARCO SANDOVAL ADAN ALBERTO	231001	30	\$1,583,796	\$253,500	EPS037	30	\$1,583,796	\$63,400	CCF07	30	\$1,583,796	\$63,400	14-23	30	\$1,583,796	\$38,600	30	\$0	\$0
2898	CC	94512104	ZEI ESTRADA JERSON	231001	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2899	CC	29306713	ZULETA VALLEJO GLORIA ESPERANZA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2900	CC	1113675689	ZUNIGA PISO JUAN DAVID	230301	30	\$1,355,052	\$216,900	EPS037	30	\$1,355,052	\$54,300	CCF57	30	\$1,355,052	\$54,300	14-23	30	\$1,355,052	\$94,400	30	\$0	\$0
2901	CC	1059989879	ZUNIGA SANCHEZ KAREN TATIANA	230301	30	\$1,371,639	\$219,500	ESSC62	30	\$1,371,639	\$54,900	CCF14	30	\$1,371,639	\$54,900	14-23	30	\$1,371,639	\$14,400	30	\$0	\$0
2902	CC	34620178	ZUNIGA BALANTA LUDIVIA	230201	30	\$1,294,757	\$207,200	ESSC62	30	\$1,294,757	\$51,800	CCF14	30	\$1,294,757	\$51,800	14-23	30	\$1,294,757	\$13,600	30	\$0	\$0
2903	CC	16895480	ZUNIGA CUERO OLIVER	230301	30	\$1,368,084	\$218,900	EPS018	30	\$1,368,084	\$54,800	CCF57	30	\$1,368,084	\$54,800	14-23	30	\$1,368,084	\$95,300	30	\$0	\$0
2904	CC	66984560	ZUÑIGA YELA SIRA ONEIDA	25-14	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-23	30	\$1,160,000	\$12,200	30	\$0	\$0
2905	CC	1107040496	ZUÑIGA ARCE WILSON ANDRES	230301	30	\$1,250,000	\$200,000	EPS010	30	\$1,250,000	\$50,000	CCF57	30	\$1,250,000	\$50,000	14-23	30	\$1,250,000	\$54,400	30	\$0	\$0

2906	CC	1130947395	ZUÑIGA SEGURA YEISON IVAN	230301	30	\$1,363,863	\$218,300	EPS018	30	\$1,363,863	\$54,600	CCF14	30	\$1,363,863	\$54,600	14-23	30	\$1,363,863	\$14,300	30	\$0	\$0
Total Afiliados(2202)						\$2,766,002,028	\$443,177,500			\$2,784,448,985	\$110,920,000			\$2,868,185,216	\$109,678,000			\$2,784,448,985	\$76,535,800		\$0	\$0

RESUMEN DE PAGO							
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				2,188	\$443,177,500	\$0	\$443,177,500
COLFONDOS	231001	800,227,940	6	179	\$40,636,500	\$0	\$40,636,500
COLPENSIONES	25-14	900,336,004	7	398	\$85,230,700	\$0	\$85,230,700
PORVENIR	230301	800,224,808	8	1,131	\$223,006,000	\$0	\$223,006,000
PROTECCION	230201	800,229,739	0	478	\$93,873,700	\$0	\$93,873,700
SKANDIA	230901	800,253,055	2	2	\$430,600	\$0	\$430,600
ARL (ADMINISTRADORAS: 1)				2,202	\$76,535,800	\$0	\$76,535,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	2,202	\$76,535,800	\$0	\$76,535,800
CCF (ADMINISTRADORAS: 13)				2,198	\$109,678,000	\$0	\$109,678,000
CAJASAN	CCF39	890,200,106	1	3	\$116,000	\$0	\$116,000
COFREM	CCF34	892,000,146	3	1	\$46,400	\$0	\$46,400
COMFACAUCA	CCF14	891,500,182	0	118	\$5,671,300	\$0	\$5,671,300
COMFACHOCÓ	CCF29	891,600,091	8	1	\$31,000	\$0	\$31,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	33	\$1,476,900	\$0	\$1,476,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	\$92,800	\$0	\$92,800
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	6	\$182,600	\$0	\$182,600
COMFANDI	CCF57	890,303,208	5	1,730	\$88,111,900	\$0	\$88,111,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	7	\$238,600	\$0	\$238,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	7	\$267,300	\$0	\$267,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	\$86,700	\$0	\$86,700
COMPENSAR	CCF24	860,066,942	7	287	\$13,319,000	\$0	\$13,319,000
CONFAMILIARES	CCF11	890,806,490	5	1	\$37,500	\$0	\$37,500
EPS (ADMINISTRADORAS: 20)				2,202	\$110,920,000	\$0	\$110,920,000
A.I.C.	EPSIC3	817,001,773	3	2	\$106,000	\$0	\$106,000
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$56,500	\$0	\$56,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	44	\$2,008,200	\$0	\$2,008,200
CAJACOPI	CCFC55	901,543,211	6	2	\$69,700	\$0	\$69,700
CAPITAL SALUD	EPSC34	900,298,372	9	8	\$332,500	\$0	\$332,500
COMFENALCO VALLE	EPS012	890,303,093	5	189	\$9,432,500	\$0	\$9,432,500
COMPENSAR	EPS008	860,066,942	7	37	\$1,813,800	\$0	\$1,813,800
COOSALUD EPS	EPS042	900,226,715	3	12	\$533,000	\$0	\$533,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	60	\$2,785,200	\$0	\$2,785,200
EMSSANAR	ESSC18	901,021,565	8	112	\$5,335,600	\$0	\$5,335,600
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$46,400	\$0	\$46,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	233	\$12,626,400	\$0	\$12,626,400
FAMISANAR	EPS017	830,003,564	7	67	\$3,217,400	\$0	\$3,217,400
MALLAMAS	EPSIC5	837,000,084	5	1	\$1,600	\$0	\$1,600
MUTUAL SER	ESSC07	806,008,394	7	5	\$224,100	\$0	\$224,100

RESUMEN DE PAGO							
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
NUEVA E.P.S.	EPS037	900,156,264	2	521	\$25,719,700	\$0	\$25,719,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	22	\$1,007,100	\$0	\$1,007,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	332	\$17,310,100	\$0	\$17,310,100
SALUD TOTAL	EPS002	800,130,907	4	319	\$15,526,100	\$0	\$15,526,100
SANITAS	EPS005	800,251,440	6	234	\$12,768,100	\$0	\$12,768,100
TOTAL				2202	\$740,311,300	\$0	\$740,311,300

20240223 8:11	SISTEMA INTEGRADO DE NOMINA				
URNM4031	** ACUMULADOS POR EMPLEADO **				PAG : 1
** POR CONCEPTO **					
EMPRESA : BRILLASEO SAS					ALFABETICO
TIPO : ** TODOS **	LAPSO INICIAL : 202312	DICIEMBRE DE 2	FECHA INICIAL : 20231201		
PERIODICIDAD : ** TODOS **	LAPSO FINAL : 202312	DICIEMBRE DE 2	FECHA FINAL : 20231231		
CCOSTO : A196 C.O.:					
EMPLEADO/CONCEPTO	HORAS	DEVENGOS	DEDUCCIONES	PROMEDIO DIARIO	
1006360874 AGUDELO MORENO YESICA ALEX NDC : 01	Ing: 231201 Ret: 231220	Basico : 19,333.00	Dias no lab.:	Total Dias: 20	
001 SUELDO	78.32	386,667.00		19,333.35	
004 AUXILIO DE TRANSPORTE		93,737.00		4,686.85	
030 CESANTIAS		40,034.00		2,001.70	
031 INTERESES CESANTIAS		267.00		13.35	
032 PRIMA		40,034.00		2,001.70	
033 VACACIONES		16,111.00		805.55	
510 PENSION			30,929.00		
520 SALUD			30,929.00		
Total Empleado/ NDC --->		78.32	576,850.00	61,858.00	28,842.50
29831818 ARCILA VILLA SANDRA MILENA NDC : 09	Ing: 231205 Ret:	Basico : 43,333.00	Dias no lab.:	Total Dias: 26	
001 SUELDO	203.65	1,005,333.00		38,666.65	
004 AUXILIO DE TRANSPORTE		121,859.00		4,686.88	
032 PRIMA		93,933.00		3,612.80	
510 PENSION			40,213.00		
520 SALUD			40,213.00		
Total Empleado/ NDC --->		203.65	1,221,125.00	80,426.00	46,966.33
29394613 ARENAS RENDON ANA PATRICIA NDC : 02	Ing: 190715 Ret:	Basico : 43,333.00	Dias no lab.:	Total Dias: 30	
001 SUELDO	219.32	1,082,667.00		36,088.90	
004 AUXILIO DE TRANSPORTE		131,232.00		4,374.40	
032 PRIMA		638,976.00		21,299.20	
049 INCAPACIDAD DOS PRIMEROS DIAS		77,333.00		2,577.76	
051 INCAPACIDAD ENFERMEDAD GENERAL	15.66				
510 PENSION			46,400.00		
520 SALUD			46,400.00		
699 RECONOCIMIENTO EG ASUMIDA BRILLASEO		77,333.00		2,577.76	
706 DESCUENTO SERVICIO FUNERARIO LOS OLI			6,100.00		
717 DSCTO POLIZA CHUBB SEGURO VIDA			20,600.00		
Total Empleado/ NDC --->		234.98	2,007,541.00	119,500.00	66,918.02
29136868 BETANCOURTH VALENCIA MARLE NDC : 01	Ing: 231205 Ret: 231220	Basico : 19,333.00	Dias no lab.:	Total Dias: 16	
001 SUELDO	62.66	309,334.00		19,333.37	
004 AUXILIO DE TRANSPORTE		74,990.00		4,686.87	
030 CESANTIAS		32,027.00		2,001.68	
031 INTERESES CESANTIAS		171.00		10.68	
032 PRIMA		32,027.00		2,001.68	
033 VACACIONES		12,889.00		805.56	
510 PENSION			24,745.00		

20240223 8:11	SISTEMA INTEGRADO DE NOMINA			
URNM4031	** ACUMULADOS POR EMPLEADO **			
** POR CONCEPTO **				PAG : 2
EMPRESA : BRILLASEO SAS	ALFABETICO			
TIPO : ** TODOS **	LAPSO INICIAL : 202312	DICIEMBRE DE 2	FECHA INICIAL : 20231201	
PERIODICIDAD : ** TODOS **	LAPSO FINAL : 202312	DICIEMBRE DE 2	FECHA FINAL : 20231231	
CCOSTO : A196 C.O.:				
EMPLEADO/CONCEPTO	HORAS	DEVENGOS	DEDUCCIONES	PROMEDIO DIARIO
520 SALUD			24,745.00	
Total Empleado/ NDC --->	62.66	461,438.00	49,490.00	28,839.84
29156991 CASTANO OSORIO GLORIA ELEN NDC : 15	Ing: 231201 Ret: 231220	Basico : 19,333.00	Dias no lab.:	Total Dias: 20
001 SUELDO	78.32	386,667.00		19,333.35
004 AUXILIO DE TRANSPORTE		93,737.00		4,686.85
030 CESANTIAS		40,034.00		2,001.70
031 INTERESES CESANTIAS		267.00		13.35
032 PRIMA		40,034.00		2,001.70
033 VACACIONES		16,111.00		805.55
510 PENSION			30,926.00	
520 SALUD			30,926.00	
Total Empleado/ NDC --->	78.32	576,850.00	61,852.00	28,842.50
29465165 CASTILLO RAMIREZ SARAY LOR NDC : 01	Ing: 231201 Ret: 231220	Basico : 19,333.00	Dias no lab.:	Total Dias: 20
001 SUELDO	78.32	386,667.00		19,333.35
004 AUXILIO DE TRANSPORTE		93,737.00		4,686.85
030 CESANTIAS		40,034.00		2,001.70
031 INTERESES CESANTIAS		267.00		13.35
032 PRIMA		40,034.00		2,001.70
033 VACACIONES		16,111.00		805.55
510 PENSION			30,929.00	
520 SALUD			30,929.00	
Total Empleado/ NDC --->	78.32	576,850.00	61,858.00	28,842.50
1116442914 CEBALLOS GARZON UBERNEY NDC : 03	Ing: 231201 Ret:	Basico : 43,333.00	Dias no lab.:	Total Dias: 30
001 SUELDO	234.98	1,160,000.00		38,666.66
004 AUXILIO DE TRANSPORTE		140,606.00		4,686.86
032 PRIMA		108,384.00		3,612.80
510 PENSION			46,400.00	
520 SALUD			46,400.00	
Total Empleado/ NDC --->	234.98	1,408,990.00	92,800.00	46,966.32
66962447 CORTES CASTELLANOS BEATRIZ NDC : 09	Ing: 231201 Ret: 231220	Basico : 19,333.00	Dias no lab.:	Total Dias: 20
001 SUELDO	78.32	386,667.00		19,333.35
004 AUXILIO DE TRANSPORTE		93,737.00		4,686.85
030 CESANTIAS		40,034.00		2,001.70
031 INTERESES CESANTIAS		267.00		13.35
032 PRIMA		40,034.00		2,001.70
033 VACACIONES		16,111.00		805.55

20240223 8:11	SISTEMA INTEGRADO DE NOMINA			
URNM4031	** ACUMULADOS POR EMPLEADO **			
** POR CONCEPTO **				PAG : 3
EMPRESA : BRILLASEO SAS	ALFABETICO			
TIPO : ** TODOS **	LAPSO INICIAL : 202312	DICIEMBRE DE 2	FECHA INICIAL : 20231201	
PERIODICIDAD : ** TODOS **	LAPSO FINAL : 202312	DICIEMBRE DE 2	FECHA FINAL : 20231231	
CCOSTO : A196 C.O.:				
EMPLEADO/CONCEPTO	HORAS	DEVENGOS	DEDUCCIONES	PROMEDIO DIARIO
510 PENSION			30,929.00	
520 SALUD			30,929.00	
Total Empleado/ NDC --->	78.32	576,850.00	61,858.00	28,842.50
1005021218 GALEANO YUSTY PAULA ANDREA NDC : 03	Ing: 231201 Ret: 231220	Basico : 19,333.00	Dias no lab.:	Total Dias: 20
001 SUELDO	78.32	386,667.00		19,333.35
004 AUXILIO DE TRANSPORTE		93,737.00		4,686.85
030 CESANTIAS		40,034.00		2,001.70
031 INTERESES CESANTIAS		267.00		13.35
032 PRIMA		40,034.00		2,001.70
033 VACACIONES		16,111.00		805.55
510 PENSION			30,929.00	
520 SALUD			30,929.00	
Total Empleado/ NDC --->	78.32	576,850.00	61,858.00	28,842.50
31420991 GALLEG0 CARDONA GLORIA PAT NDC : 06	Ing: 161101 Ret:	Basico : 43,333.00	Dias no lab.:	Total Dias: 30
001 SUELDO	125.30	618,568.00		20,618.93
004 AUXILIO DE TRANSPORTE		70,303.00		2,343.43
032 PRIMA		585,859.00		19,528.63
033 VACACIONES	94.00	580,000.00		19,333.33
047 VACACIONES DIAS NO HABILES		232,000.00		7,733.33
056 PERMISO CALAMIDAD	23.52	116,049.00		3,868.30
510 PENSION			61,865.00	
520 SALUD			61,865.00	
706 DESCUENTO SERVICIO FUNERARIO LOS OLI			12,200.00	
717 DSCTO POLIZA CHUBB SEGURO VIDA			20,600.00	
758 FINCOMERCIO COOPERATIVA			170,250.00	
Total Empleado/ NDC --->	242.82	2,202,779.00	326,780.00	73,425.95
1112790425 GIRALDO CASTRO YULIANA AND NDC : 01	Ing: 231201 Ret:	Basico : 43,333.00	Dias no lab.:	Total Dias: 30
001 SUELDO	234.98	1,160,000.00		38,666.66
004 AUXILIO DE TRANSPORTE		140,606.00		4,686.86
032 PRIMA		108,384.00		3,612.80
510 PENSION			46,400.00	
520 SALUD			46,400.00	
Total Empleado/ NDC --->	234.98	1,408,990.00	92,800.00	46,966.32
29774885 JARAMILLO POVEDA MALKI IRI NDC : 01	Ing: 231201 Ret: 231220	Basico : 19,333.00	Dias no lab.:	Total Dias: 20
001 SUELDO	78.32	386,667.00		19,333.35
004 AUXILIO DE TRANSPORTE		93,737.00		4,686.85

20240223 8:11	SISTEMA INTEGRADO DE NOMINA				
URNM4031	** ACUMULADOS POR EMPLEADO **				PAG : 4
** POR CONCEPTO **					
EMPRESA	: BRILLASEO SAS				ALFABETICO
TIPO	: ** TODOS **	LAPSO INICIAL	: 202312 DICIEMBRE DE 2	FECHA INICIAL	: 20231201
PERIODICIDAD	: ** TODOS **	LAPSO FINAL	: 202312 DICIEMBRE DE 2	FECHA FINAL	: 20231231
CCOSTO	: A196 C.O.:				
EMPLEADO/CONCEPTO		HORAS	DEVENGOS	DEDUCCIONES	PROMEDIO DIARIO
030	CESANTIAS		40,034.00		2,001.70
031	INTERESES CESANTIAS		267.00		13.35
032	PRIMA		40,034.00		2,001.70
033	VACACIONES		16,111.00		805.55
510	PENSION			30,929.00	
520	SALUD			30,929.00	
Total Empleado/ NDC		---> 78.32	576,850.00	61,858.00	28,842.50
16229186	MARIN EDILSON ANIBAL	NDC : 02	Ing: 231201 Ret:	Basico : 43,333.00	Dias no lab.: Total Dias: 30
001	SUELDO	234.96		1,160,000.00	38,666.66
004	AUXILIO DE TRANSPORTE			140,606.00	4,686.86
032	PRIMA			108,384.00	3,612.80
510	PENSION				
520	SALUD			46,400.00	
758	FINCOMERCIO COOPERATIVA			46,400.00	
				173,865.00	
Total Empleado/ NDC		---> 234.96	1,408,990.00	266,665.00	46,966.32
29622932	MARTINEZ CASTANEDA MARTHA	NDC : 15	Ing: 231201 Ret: 231220	Basico : 19,333.00	Dias no lab.: Total Dias: 20
001	SUELDO	78.32		386,667.00	19,333.35
004	AUXILIO DE TRANSPORTE			93,737.00	4,686.85
030	CESANTIAS			40,034.00	2,001.70
031	INTERESES CESANTIAS			267.00	13.35
032	PRIMA			40,034.00	2,001.70
033	VACACIONES			16,111.00	805.55
510	PENSION				
520	SALUD			30,929.00	
				30,929.00	
Total Empleado/ NDC		---> 78.32	576,850.00	61,858.00	28,842.50
1077198767	MOSQUERA MOSQUERA WINDY CA	NDC : 01	Ing: 231201 Ret: 231220	Basico : 19,333.00	Dias no lab.: Total Dias: 20
001	SUELDO	78.32		386,667.00	19,333.35
004	AUXILIO DE TRANSPORTE			93,737.00	4,686.85
030	CESANTIAS			40,034.00	2,001.70
031	INTERESES CESANTIAS			267.00	13.35
032	PRIMA			40,034.00	2,001.70
033	VACACIONES			16,111.00	805.55
510	PENSION				
520	SALUD			30,929.00	
				30,929.00	
Total Empleado/ NDC		---> 78.32	576,850.00	61,858.00	28,842.50
66679663	RINCON RUIZ SANDRA PATRICI	NDC : 01	Ing: 231205 Ret: 231220	Basico : 19,333.00	Dias no lab.: Total Dias: 16
001	SUELDO	62.66		309,334.00	19,333.37

20240223	8:11	SISTEMA INTEGRADO DE NOMINA					
URNM4031		** ACUMULADOS POR EMPLEADO **				PAG :	5
		** POR CONCEPTO **					
EMPRESA	: BRILLASEO SAS					ALFABETICO	
TIPO	: ** TODOS **	LAPSO INICIAL	: 202312	DICIEMBRE	DE 2	FECHA INICIAL	: 20231201
PERIODICIDAD	: ** TODOS **	LAPSO FINAL	: 202312	DICIEMBRE	DE 2	FECHA FINAL	: 20231231
CCOSTO	: A196	C.O.:					
EMPLEADO/CONCEPTO		HORAS	DEVENGOS	DEDUCCIONES	PROMEDIO DIARIO		
004	AUXILIO DE TRANSPORTE		74,990.00		4,686.87		
030	CESANTIAS		32,027.00		2,001.68		
031	INTERESES CESANTIAS		171.00		10.68		
032	PRIMA		32,027.00		2,001.68		
033	VACACIONES		12,889.00		805.56		
510	PENSION			24,745.00			
520	SALUD			24,745.00			
Total Empleado/ NDC		---> 62.66	461,438.00	49,490.00	28,839.84		
16222071	SALAZAR ALZATE HENRY	NDC : 13	Ing: 231201 Ret:	Basico : 43,333.00	Dias no lab.:	Total Dias:	30
001	SUELDO		234.98	1,160,000.00		38,666.66	
004	AUXILIO DE TRANSPORTE			140,606.00		4,686.86	
032	PRIMA			108,384.00		3,612.80	
510	PENSION			46,400.00			
520	SALUD			46,400.00			
Total Empleado/ NDC		---> 234.98	1,408,990.00	92,800.00	46,966.32		
1112762608	SANTIBANEZ POLANIA ANDRES	NDC : 02	Ing: 231201 Ret:	Basico : 43,333.00	Dias no lab.:	Total Dias:	30
001	SUELDO		234.98	1,160,000.00		38,666.66	
004	AUXILIO DE TRANSPORTE			140,606.00		4,686.86	
032	PRIMA			108,384.00		3,612.80	
510	PENSION			46,400.00			
520	SALUD			46,400.00			
Total Empleado/ NDC		---> 234.98	1,408,990.00	92,800.00	46,966.32		
66870429	VILLEGAS OCAMPO GLORIA PAT	NDC : 01	Ing: 231205 Ret: 231220	Basico : 38,667.00	Dias no lab.:	Total Dias:	16
001	SUELDO		125.32	618,666.00		38,666.62	
004	AUXILIO DE TRANSPORTE			74,990.00		4,686.87	
030	CESANTIAS			57,805.00		3,612.81	
031	INTERESES CESANTIAS			308.00		19.25	
032	PRIMA			57,805.00		3,612.81	
033	VACACIONES			25,778.00		1,611.12	
510	PENSION			24,747.00			
520	SALUD			24,747.00			
Total Empleado/ NDC		---> 125.32	835,352.00	49,494.00	52,209.48		

Santiago de Cali, 15 Diciembre de 2023

SEÑORES:
JUDICATURA CARTAGO
Calle 11 # 5-67

Asunto: Entrega MAQUINARIA

Cordial saludo.

Por medio del presente estamos haciendo entrega de los siguientes equipos de propiedad de **BRILLASEO S.A.S**, este equipo es FIJO y son para uso exclusivo del personal de Brillaseo.

Estos elementos son de uso exclusivo del personal de Brillaseo.

ENTREGA:

CONTRATO	OC 118753		
EVENTO	CONSEJO SECCIONAL DE LA JUDICATURA		
NOMBRE SEDE	DIAS A LABORAR	HORARIOS	PALACIO DE JUSTICIA
Municipio			CARTAGO
Bien	Especificación	Presentación	Sede 1
Escalera 3 (Arrendamiento)	- Cuerpo Metálico - Altura mínima de mínimo cuatro pasos.	Unidad	1 ESC 168
Mangueras 1 (Arrendamiento)	- Longitud mínima de 20 metros - Elaborada en PVC - Con terminales roscadas en ambos extremos - Incluye accesorios: acoples y pistola	Unidad	3,0
Mangueras 3 (Arrendamiento)	- Longitud mínima de 50 metros - Elaborada en PVC - Con terminales roscadas en ambos extremos - Incluye accesorios: acoples y pistola	Unidad	1,0

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 [brillaseo.sas](https://www.instagram.com/brillaseo.sas)  [Brillaseo.sas](https://www.facebook.com/Brillaseo.sas)

Cali: Calle 4#42-104 El Lido ☎ PBX: 5523333

Bogotá: Avenida El dorado carrera 72B # 48 - 42

Barrio Normandía II Sectos ☎ PBX: 7431302

Afiliado a



Aspiradora 2 (Arrendamiento)	- De uso industrial para aspirado en seco y húmedo - Motor con potencia entre 1200 w y 1400 w - Capacidad entre 45 y 55 litros - Cable de potencia con longitud mínima de 5m - Accesorios mínimos: manguera puntera, 2 tubos para extensión, cepillos para tapizados	Unidad	1 ASI 174 MARCA SHOP VAC
Lavabrilladora de pisos 2 (Arrendamiento)	- De uso industrial - Motores con potencia mínima de 1,5 hp y velocidad mínima de 175 rpm. - Con manijas dobles - Con interruptor de apagado de seguridad - Diámetro mínimo de 20" - Cable de potencia con longitud mínima de 8m - Accesorios mínimos portapad, cepillo suave y duro	Unidad	1 BRI 218
Hidrolavadora Industrial (Arrendamiento)	- Motor eléctrico y potencia de mínimo 2.2 Kw - 1,450 RPM y entre 2.5 HP y 3.5 HP. - Presión de salida de agua entre 900 psi y 1900 psi. - Con ruedas	Unidad	1 HID 1034 MARCA ELITE

Agradeciéndole la atención y colaboración prestada.

Atentamente,

Alejandra Bonilla

Alejandra Bonilla Alfaro
Coordinadora de Mantenimiento
Departamento Operativo
Tel: 5523333 Ext: 115 - Cel: 3164209585

HENRY SALAZAR ALZATE
16 222 071 CL 304 2717796

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Cali: Calle 4#42-104 El Lido PBX: 5523333

Bogotá: Avenida El dorado carrera 72B # 48 - 42

Barrio Normandía II Sectos PBX: 7431302

Afiliado a



Santiago de Cali, 15 Diciembre de 2023

SEÑORES:
JUDICATURA DE SEVILLA
Kra 47 con Calle 49 esquina parque Uribe

Asunto: Entrega MAQUINARIA

Cordial saludo.

Por medio del presente estamos haciendo entrega de los siguientes equipos de propiedad de **BRILLASEO S.A.S**, este equipo es FIJO y son para uso exclusivo del personal de Brillaseo.

Estos elementos son de uso exclusivo del personal de Brillaseo.

ENTRESA:

CONTRATO	OC 118753		
EVENTO	CONSEJO SECCIONAL DE LA JUDICATURA		
NOMBRE SEDE	DIAS A LABORAR	HORARIOS	PALACIO DE JUSTICIA
Municipio			SEVILLA
Bien	Especificación	Presentación	Sede 15
Escalera 3 (Arrendamiento)	- Cuerpo Metálico - Altura mínima de mínimo cuatro pasos.	Unidad	1 ESC 159
Mangueras 1 (Arrendamiento)	- Longitud mínima de 20 metros - Elaborada en PVC - Con terminales roscadas en ambos extremos - Incluye accesorios: acoples y pistola	Unidad	2,0
Mangueras 3 (Arrendamiento)	- Longitud mínima de 50 metros - Elaborada en PVC	Unidad	1,0

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Cali: Calle 4#42-104 El Lido ☎ PBX: 5523333

Bogotá: Avenida El dorado carrera 72B # 48 - 42

Barrio Normandía II Sectos ☎ PBX: 7431302

Aliado a



	- Con terminales roscadas en ambos extremos - Incluye accesorios: acoples y pistola		
Aspiradora 2 (Arrendamiento)	- De uso industrial para aspirado en seco y húmedo - Motor con potencia entre 1200 w y 1400 w - Capacidad entre 45 y 55 litros - Cable de potencia con longitud mínima de 5m - Accesorios mínimos: manguera puntera, 2 tubos para extensión, cepillos para tapizados	Unidad	1 ASI 100 MARCA ELITE
Lavabriladora de pisos 2 (Arrendamiento)	- De uso industrial - Motores con potencia mínima de 1,5 hp y velocidad mínima de 175 rpm. - Con manijas dobles - Con interruptor de apagado de seguridad - Diámetro mínimo de 20" - Cable de potencia con longitud mínima de 8m - Accesorios mínimos portapad, cepillo suave y duro	Unidad	1 BRI 274
Hidrolavadora Industrial (Arrendamiento)	- Motor eléctrico y potencia de mínimo 2.2 Kw - 1.450 RPM y entre 2.5 HP y 3.5 HP. - Presión de salida de agua entre 900 psi y 1900 psi. - Con ruedas	Unidad	1 HID 141 MARCA ELITE

Agradeciéndole la atención y colaboración prestada.

Atentamente,

Alejandra Bonilla

Alejandra Bonilla Alfaro
Coordinadora de Mantenimiento
Departamento Operativo
Tel: 5523333 Ext: 115 - Cel: 3164209585

*Recibe
Cordial: Bustamante
Camilo*

15/12/2023

Hora: 11:45 am.

 www.brillaseo.com

 [brillaseo.sas](https://www.instagram.com/brillaseo.sas)  [Brillaseo.sas](https://www.facebook.com/Brillaseo.sas)

Cali: Calle 4#42-104 El Lido ☎ PBX: 5523333

Bogotá: Avenida El dorado carrera 72B # 48 - 42

Barrio Normandía II Sectos ☎ PBX: 7431302

Afiliado a



Santiago de Cali, 15 Diciembre de 2023

SEÑORES:
JUDICATURA ROLDANILLO
Kra 7 # 9-02

Asunto: Entrega MAQUINARIA



Cordial saludo.

Por medio del presente estamos haciendo entrega de los siguientes equipos de propiedad de **BRILLASEO S.A.S**, este equipo es FIJO y son para uso exclusivo del personal de Brillaseo.

Estos elementos son de uso exclusivo del personal de Brillaseo.

ENTREGA:

CONTRATO	OC 118753		
EVENTO	CONSEJO SECCIONAL DE LA JUDICATURA		
NOMBRE SEDE	DIAS A LABORAR	HORARIOS	PALACIO DE JUSTICIA
Municipio			ROLDANILLO
Bien	Especificación	Presentación	Sede 9
Escalera 3 (Arrendamiento)	- Cuerpo Metálico - Altura mínima de mínimo cuatro pasos.	Unidad	1 ✓ ESC 147
Mangueras 1 (Arrendamiento)	- Longitud mínima de 20 metros - Elaborada en PVC - Con terminales roscadas en ambos extremos - Incluye accesorios: acoples y pistola → NO	Unidad	2,0 ✓
Mangueras 3 (Arrendamiento)	- Longitud mínima de 50 metros - Elaborada en PVC	Unidad	1,0 ✓

 www.brillaseo.com

 [brillaseo.sas](https://www.instagram.com/brillaseo.sas)  [Brillaseo.sas](https://www.facebook.com/Brillaseo.sas)

Cali: Calle 4#42-104 El Lido ☎ PBX: 5523333

Bogotá: Avenida El dorado carrera 72B # 48 - 42

Barrio Normandía II Sectos ☎ PBX: 7431302

Afiliado a



	- Con terminales roscadas en ambos extremos - Incluye accesorios: acoples y pistola ✓		
Aspiradora 2 (Arrendamiento)	- De uso industrial para aspirado en seco y húmedo - Motor con potencia entre 1200 w y 1400 w - Capacidad entre 45 y 55 litros - Cable de potencia con longitud mínima de 5m - Accesorios mínimos: manguera puntera, 2 tubos para extensión, cepillos para tapizados	Unidad	1 ✓ ASI 079 MARCA BLOWER VAC
Lavabriladora de pisos 2 (Arrendamiento)	- De uso industrial - Motores con potencia mínima de 1,5 hp y velocidad mínima de 175 rpm. - Con manijas dobles - Con interruptor de apagado de seguridad - Diámetro mínimo de 20" - Cable de potencia con longitud mínima de 8m - Accesorios mínimos portapad, cepillo suave y duro	Unidad	1 ✓ BRI 186
Hidrolavadora Industrial (Arrendamiento)	- Motor eléctrico y potencia de mínimo 2.2 Kw - 1.450 RPM y entre 2.5 HP y 3.5 HP. - Presión de salida de agua entre 900 psi y 1900 psi. - Con ruedas	Unidad	1 ✓ HID 124 MARCA ELITE

Agradeciéndole la atención y colaboración prestada.

Atentamente,

Alejandra Bonilla

Alejandra Bonilla Alfaro
Coordinadora de Mantenimiento
Departamento Operativo
Tel: 5523333 Ext: 115 - Cel: 3164209585

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OFICINA DE SERVICIOS

ROLDANILLO

15 DIC '23 AM 9:39

Nota= Pendiente entregar 2 pistolas de manguera, cepillo suave para brilladora y acoples de la hidrolavadora.
Se requiere extensión eléctrica industrial para usar maquinaria.

Afiliado a



Empresa: BRILLASEO S.A

NIT: 890327601

Tipo de pago: PAGO DE NOMINA

Nombre del pago: LP132

Secuencia: a

Número de cuenta a debitar: 07704778811

Fecha: 19-12-2023

Fecha de Generación: 19-12-2023

Hora: 15:45:39

Fecha de envío del pago: 19-12-2023

Fecha para Procesar el pago: 19-12-2023

Impreso por: Mbeltran

Total Registros del Lote: 79	Registros Procesados: 79	Registros Rechazados: 0	Registros Pendientes: 0
Valor Total del Pago: \$55,958,914.00	Valor Registros Procesados: \$55,958,914.00	Valor Registros Rechazados: \$0.00	Valor Registros Pendientes: \$0.00

NÚMERO DE CUENTA	TIPO DE CUENTA	DOCUMENTO BENEFICIARIO	NOMBRE BENEFICIARIO	VALOR	ENTIDAD	ESTADO	FECHA APLICACIÓN
00000003145308451	Ahorros	1006360874	AGUDELO MORENO	30,025.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007702215204	Ahorros	67001842	ALVAREZ LOPEZ A	1,606,129.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000006093563016	Ahorros	16892341	ARANGO DOMINGUE	894,323.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000051480609038	Ahorros	1113527354	ARENAS MARTINEZ	1,026,944.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007724997753	Ahorros	31482519	ARMERO ENRIQUEZ	583,222.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000003128904937	Ahorros	1048311609	ARRIETA SEGURA	596,091.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000074500012211	Ahorros	1143934732	ARROYO DELGADO	592,498.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000074188102551	Ahorros	1143865797	ARTUNDUAGA BERN	675,997.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007757482520	Ahorros	94285016	BASTIDAS ACOSTA	460,218.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000086690113424	Ahorros	1114878151	CAICEDO CAMILO	614,534.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000074557844523	Ahorros	1006181524	CALVO GALLEG0 M	348,643.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000003163983711	Ahorros	1047411785	CALVO GUZMAN AN	547,875.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000082103537947	Ahorros	1114837402	CAMPOS CABAL ST	898,304.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000084825154719	Ahorros	31640503	CASTILLO ARANGO	361,184.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000003218847565	Ahorros	29465165	CASTILLO RAMIRE	30,025.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000003152951616	Ahorros	1062279972	CHARA LASSO DAR	302,727.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000086635442362	Ahorros	27400418	CHIRAN COLIMBA	601,199.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000020533804323	Ahorros	10486795	CIFUENTES JOSE	629,932.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE	19-12-2023

						DE CLIENTE	
00000086635719682	Ahorros	31629120	CORAL ORTEGA FL	598,682.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007755138341	Ahorros	1143840649	CORREA SANTACRU	531,081.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000074500002976	Ahorros	9808097	CORTES GUSTAVO	487,727.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000083898429329	Ahorros	94297163	CUARTAS VELASCO	1,078,889.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000086649786986	Ahorros	29352794	DIAZ MENA SANDR	622,494.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000038148447729	Ahorros	1143924658	FONTAL LOPEZ JO	881,361.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000030408016975	Ahorros	31999495	GALINDO RODRIGU	2,612,500.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000060589915073	Ahorros	52760723	GALVIS JIMENEZ	380,074.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000006152727702	Ahorros	1107065572	GARCES CELORIO	611,150.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000091213605785	Ahorros	1130674362	GAVIRIA MUNOZ S	1,036,086.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000030375303691	Ahorros	94507147	GIL NAVARRETE A	1,235,783.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000086635179149	Ahorros	66882011	GOMEZ ARCE SONI	603,256.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000006138192880	Ahorros	31484541	GUERRERO ROMAN	2,291,667.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000026529493711	Ahorros	16287890	GUEVARA ASTAIZA	756,866.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000071600020689	Ahorros	1112466952	HITER DAGUA DIA	619,902.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000081200008237	Ahorros	39640943	HURTADO BERMUDE	703,140.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000082500001603	Ahorros	1116278543	HURTADO PLAYONE	522,391.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000060549173686	Ahorros	91487066	IPIA JOHN JAIRO	633,518.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007737439849	Ahorros	4697223	JIMENEZ MAMIAN	596,111.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000076400001566	Ahorros	34615872	LASSO PENA LEYD	635,598.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000091200967149	Ahorros	1144102784	LEAL CERON ALEJ	802,819.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000073209180852	Ahorros	94233226	LOPEZ ARANA LUI	606,043.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000075795312412	Ahorros	31991230	LOPEZ GARCIA TE	593,369.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000086623521682	Ahorros	1114883421	LUCUMI YBARRA D	778,057.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000080754797383	Ahorros	14477532	MANYOMA CRISTIA	692,400.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000006685223439	Ahorros	1113632631	MARTINEZ VICTOR	1,960,694.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000062100004159	Ahorros	1685120	MATHEUS BRICENO	739,540.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000051400008659	Ahorros	1151951725	MENA RUIZ DANIL	223,981.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000009982623283	Ahorros	1047468375	MERLANO MARTINE	555,101.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023

00000003014122204	Ahorros	66679617	MONTOYA ANA BEL	521,902.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000077028252920	Ahorros	72098892	MORENO PACHECO	606,727.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000082558698531	Ahorros	1118293745	MOSQUERA COLLAZ	672,272.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000062131530337	Ahorros	1118303055	MUNOZ NAVIA JHO	696,526.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000082565872776	Ahorros	29509511	NARVAEZ ZULEYMA	592,861.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000086623521780	Ahorros	16893376	OBREGON MORAN H	656,926.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007700002194	Ahorros	31477059	ORTEGA GAVIRIA	596,111.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007754791084	Ahorros	94296791	PACHECO JOSE MA	636,303.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007753923955	Ahorros	1059987370	PAYAN TORRES JU	659,538.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000067800004745	Ahorros	1235039754	PERTUZ JULIO LI	547,290.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007745109432	Ahorros	66991322	PINEROS VARGAS	802,819.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000091218841061	Ahorros	94298020	PORTILLO GUERRE	755,895.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000091227884598	Ahorros	1144088832	RAMIREZ CARDONA	901,038.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000082929653226	Ahorros	25282249	RAMIREZ POTOSI	1,450,167.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000086635713366	Ahorros	66932897	RAMIREZ VERGARA	603,256.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000018500002126	Ahorros	1064488238	RIASCOS PALOMIN	601,750.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000082915307082	Ahorros	16762150	RODRIGUEZ TELLE	596,111.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000003116142413	Ahorros	1114732947	ROJAS DIAZ JOSE	600,030.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000075036804351	Ahorros	66910122	SERNA LETRADO M	1,209,833.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000067800004804	Ahorros	1007312813	SIMARRA HERRERA	472,984.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000086635715521	Ahorros	66884065	SINISTERRA MORE	617,105.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007723980661	Ahorros	1113538061	SOLARTE ANDRADE	670,323.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000087400039397	Ahorros	1116277379	SOLIS CAICEDO J	663,292.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007700004114	Ahorros	1143850996	TRUJILLO RODRIG	86,454.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007700004768	Ahorros	25404433	TULANDE LUZ MIL	592,289.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000080800005472	Ahorros	1156308	URTADO ESTANGA	588,885.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000074184034623	Ahorros	31840574	VALENCIA GONZAL	594,158.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000041216135537	Ahorros	1060798580	VALENCIA VALENC	495,067.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000076223265398	Ahorros	79815924	VARGAS OSPINA I	689,195.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000074982710841	Ahorros	31306335	VARGAZ PEREA MA	596,111.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023

00000051459889039	Ahorros	38557259	ZAMBRANO PAZ PA	558,909.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000009800001725	Ahorros	45471139	ZARATE PARRA YI	436,637.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023

Empresa: BRILLASEO S.A

NIT: 890327601

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Total Registros del Lote: 79	Registros Procesados: 79	Registros Rechazados: 0	Registros Pendientes: 0
Valor Total del Pago: \$55,958,914.00	Valor Registros Procesados: \$55,958,914.00	Valor Registros Rechazados: \$0.00	Valor Registros Pendientes: \$0.00

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00000003145308451	Ahorros	1006360874	AGUDELO MORENO	30,025.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
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00000074188102551	Ahorros	1143865797	ARTUNDUAGA BERN	675,997.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
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00000084825154719	Ahorros	31640503	CASTILLO ARANGO	361,184.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
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00000003152951616	Ahorros	1062279972	CHARA LASSO DAR	302,727.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000086635442362	Ahorros	27400418	CHIRAN COLIMBA	601,199.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000020533804323	Ahorros	10486795	CIFUENTES JOSE	629,932.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE	19-12-2023

						DE CLIENTE	
00000086635719682	Ahorros	31629120	CORAL ORTEGA FL	598,682.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007755138341	Ahorros	1143840649	CORREA SANTACRU	531,081.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000074500002976	Ahorros	9808097	CORTES GUSTAVO	487,727.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000083898429329	Ahorros	94297163	CUARTAS VELASCO	1,078,889.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000086649786986	Ahorros	29352794	DIAZ MENA SANDR	622,494.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000038148447729	Ahorros	1143924658	FONTAL LOPEZ JO	881,361.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000030408016975	Ahorros	31999495	GALINDO RODRIGU	2,612,500.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000060589915073	Ahorros	52760723	GALVIS JIMENEZ	380,074.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000006152727702	Ahorros	1107065572	GARCES CELORIO	611,150.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000091213605785	Ahorros	1130674362	GAVIRIA MUNOZ S	1,036,086.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000030375303691	Ahorros	94507147	GIL NAVARRETE A	1,235,783.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000086635179149	Ahorros	66882011	GOMEZ ARCE SONI	603,256.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000006138192880	Ahorros	31484541	GUERRERO ROMAN	2,291,667.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000026529493711	Ahorros	16287890	GUEVARA ASTAIZA	756,866.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000071600020689	Ahorros	1112466952	HITER DAGUA DIA	619,902.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000081200008237	Ahorros	39640943	HURTADO BERMUDE	703,140.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000082500001603	Ahorros	1116278543	HURTADO PLAYONE	522,391.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000060549173686	Ahorros	91487066	IPIA JOHN JAIRO	633,518.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007737439849	Ahorros	4697223	JIMENEZ MAMIAN	596,111.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000076400001566	Ahorros	34615872	LASSO PENA LEYD	635,598.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000091200967149	Ahorros	1144102784	LEAL CERON ALEJ	802,819.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000073209180852	Ahorros	94233226	LOPEZ ARANA LUI	606,043.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000075795312412	Ahorros	31991230	LOPEZ GARCIA TE	593,369.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000086623521682	Ahorros	1114883421	LUCUMI YBARRA D	778,057.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000080754797383	Ahorros	14477532	MANYOMA CRISTIA	692,400.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000006685223439	Ahorros	1113632631	MARTINEZ VICTOR	1,960,694.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000062100004159	Ahorros	1685120	MATHEUS BRICENO	739,540.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000051400008659	Ahorros	1151951725	MENA RUIZ DANIL	223,981.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000009982623283	Ahorros	1047468375	MERLANO MARTINE	555,101.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023

00000003014122204	Ahorros	66679617	MONTOYA ANA BEL	521,902.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000077028252920	Ahorros	72098892	MORENO PACHECO	606,727.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000082558698531	Ahorros	1118293745	MOSQUERA COLLAZ	672,272.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000062131530337	Ahorros	1118303055	MUNOZ NAVIA JHO	696,526.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000082565872776	Ahorros	29509511	NARVAEZ ZULEYMA	592,861.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000086623521780	Ahorros	16893376	OBREGON MORAN H	656,926.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007700002194	Ahorros	31477059	ORTEGA GAVIRIA	596,111.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007754791084	Ahorros	94296791	PACHECO JOSE MA	636,303.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007753923955	Ahorros	1059987370	PAYAN TORRES JU	659,538.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000067800004745	Ahorros	1235039754	PERTUZ JULIO LI	547,290.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007745109432	Ahorros	66991322	PINEROS VARGAS	802,819.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000091218841061	Ahorros	94298020	PORTILLO GUERRE	755,895.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000091227884598	Ahorros	1144088832	RAMIREZ CARDONA	901,038.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000082929653226	Ahorros	25282249	RAMIREZ POTOSI	1,450,167.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000086635713366	Ahorros	66932897	RAMIREZ VERGARA	603,256.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000018500002126	Ahorros	1064488238	RIASCOS PALOMIN	601,750.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000082915307082	Ahorros	16762150	RODRIGUEZ TELLE	596,111.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000003116142413	Ahorros	1114732947	ROJAS DIAZ JOSE	600,030.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000075036804351	Ahorros	66910122	SERNA LETRADO M	1,209,833.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000067800004804	Ahorros	1007312813	SIMARRA HERRERA	472,984.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000086635715521	Ahorros	66884065	SINISTERRA MORE	617,105.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007723980661	Ahorros	1113538061	SOLARTE ANDRADE	670,323.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000087400039397	Ahorros	1116277379	SOLIS CAICEDO J	663,292.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007700004114	Ahorros	1143850996	TRUJILLO RODRIG	86,454.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000007700004768	Ahorros	25404433	TULANDE LUZ MIL	592,289.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000080800005472	Ahorros	1156308	URTADO ESTANGA	588,885.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000074184034623	Ahorros	31840574	VALENCIA GONZAL	594,158.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000041216135537	Ahorros	1060798580	VALENCIA VALENC	495,067.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000076223265398	Ahorros	79815924	VARGAS OSPINA I	689,195.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000074982710841	Ahorros	31306335	VARGAZ PEREA MA	596,111.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023

00000051459889039	Ahorros	38557259	ZAMBRANO PAZ PA	558,909.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023
00000009800001725	Ahorros	45471139	ZARATE PARRA YI	436,637.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	19-12-2023

MAURICIO M BELTRAN
Fecha/Hora Último Ingreso: 2023/12/20 10:59
Transacciones
> **Carga de Archivos**
> Administrar Archivos

Carga de Archivos

Resumen Archivo

Tipo Archivo	Nombre Archivo	Nombre Técnico Archivo	Fecha Envío	Valor Total Archivo
Pagos a Terceros	PL132PUEBLO	AYS004HJQO	2023/12/19	\$30,025.00
No. Registros Enviados	Estado			
1	Procesado			

Información Adicional

Resumen Registros

Descripción de Estados

Número Producto Origen		Fecha Efectiva		Valor Transacción		Estado
146115605		2023/12/19		\$30,025.00		EXT
Pagos						
Código Transacción	32	Nombre Beneficiario	MOSQUERA MOSQU			
Código Banco Destino	0551	Indicador Mas Adendas	0			
Código Plaza Destino	0003	Valor Transacción	\$30,025.00			
Número Identificación Destino	1077198767	Indicador Validación	1			
Tipo Identificación Destino	01					
Número Producto Destino	3207789668					
Tipo Producto Destino	1					

Usuario Aprueba/Rechaza

Nombres y Apellidos	Fecha Autorización	Acción
JULIO GONZALEZ	2023/12/19 15:06:26	Aprobado



MAURICIO M BELTRAN
Fecha/Hora Último Ingreso: 2023/12/19 17:09
Transacciones
> **Carga de Archivos**
> Administrar Archivos

Carga de Archivos

Resumen Archivo

Tipo Archivo	Nombre Archivo	Nombre Técnico Archivo	Fecha Envío	Valor Total Archivo
Pago Servicios de Nómina	LP-132VENEZ	AYS003HH3O	2023/12/19	\$650,271.00
No. Registros Enviados	Estado			
2	Procesado			

Información Adicional

Resumen Registros

Descripción de Estados

Número Producto Origen		Fecha Transmisión		Valor Transferir	Estado
146115605		2023/12/19		\$39,741.00	EXT
Pagos					
Código Transacción	000023	Referencia 2	0000000000000000		
Tipo Producto Origen	06	Nombre Beneficiario	ARCILA VILLA SANDRA		
Número Producto Origen	146115605	NIT beneficiario	00029831818		
Entidad Destino	052	Número Autorización	000000		
Tipo Producto Destino	01	Respuesta	00		
Número Producto Destino	0000000155939460	Retención Contingente	\$0.00		
Secuencia	0000000001	Espacios	00		
Valor Transferir	\$39,741.00				
Número Factura	0000000000000000				
Referencia 1	0000000000000000				
146115605		2023/12/19		\$610,530.00	EXT
Pagos					
Código Transacción	000023	Referencia 2	0000000000000000		
Tipo Producto Origen	06	Nombre Beneficiario	VELEZ FLOREZ LEYDY		
Número Producto Origen	146115605	NIT beneficiario	01234189126		
Entidad Destino	052	Número Autorización	000000		
Tipo Producto Destino	01	Respuesta	00		
Número Producto Destino	0000000142948277	Retención Contingente	\$0.00		
Secuencia	0000000002	Espacios	00		
Valor Transferir	\$610,530.00				
Número Factura	0000000000000000				
Referencia 1	0000000000000000				

Usuario Aprueba/Rechaza

Nombres y Apellidos	Fecha Autorización	Acción
JULIO GONZALEZ	2023/12/19 15:06:25	Aprobado

Empresa: BRILLASEO S.A

NIT: 890327601

Tipo de pago: PAGO DE NOMINA

Nombre del pago: PL1270

Secuencia: b

Número de cuenta a debitar: 07704778811

Fecha: 15-12-2023

Hora: 15:37:26

Fecha de Generación: 15-12-2023

Fecha de envío del pago: 15-12-2023

Fecha para Procesar el pago: 15-12-2023

Impreso por: Mbeltran

Total Registros del Lote: 77	Registros Procesados: 77	Registros Rechazados: 0	Registros Pendientes: 0
Valor Total del Pago: \$55,759,228.00	Valor Registros Procesados: \$55,759,228.00	Valor Registros Rechazados: \$0.00	Valor Registros Pendientes: \$0.00

NÚMERO DE CUENTA	TIPO DE CUENTA	DOCUMENTO BENEFICIARIO	NOMBRE BENEFICIARIO	VALOR	ENTIDAD	ESTADO	FECHA APLICACIÓN
00000003145308451	Ahorros	1006360874	AGUDELO MORENO	313,911.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000006093563016	Ahorros	16892341	ARANGO DOMINGUE	846,982.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000051480609038	Ahorros	1113527354	ARENAS MARTINEZ	1,219,903.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000007724997753	Ahorros	31482519	ARMERO ENRIQUEZ	587,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000003128904937	Ahorros	1048311609	ARRIETA SEGURA	597,803.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000074500012211	Ahorros	1143934732	ARROYO DELGADO	597,803.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000074188102551	Ahorros	1143865797	ARTUNDUAGA BERN	1,054,363.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000007757482520	Ahorros	94285016	BASTIDAS ACOSTA	741,203.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000086690113424	Ahorros	1114878151	CAICEDO CAMILO	579,853.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000074557844523	Ahorros	1006181524	CALVO GALLEG0 M	674,563.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000003163983711	Ahorros	1047411785	CALVO GUZMAN AN	543,875.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000082103537947	Ahorros	1114837402	CAMPOS CABAL ST	904,623.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000084825154719	Ahorros	31640503	CASTILLO ARANGO	274,029.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000003218847565	Ahorros	29465165	CASTILLO RAMIRE	313,911.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000003152951616	Ahorros	1062279972	CHARA LASSO DAR	555,227.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000086635442362	Ahorros	27400418	CHIRAN COLIMBA	587,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000020533804323	Ahorros	10486795	CIFUENTES JOSE	587,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000086635719682	Ahorros	31629120	CORAL ORTEGA FL	593,603.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE	15-12-2023

						DE CLIENTE	
00000007755138341	Ahorros	1143840649	CORREA SANTACRU	597,803.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000074500002976	Ahorros	9808097	CORTES GUSTAVO	587,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000083898429329	Ahorros	94297163	CUARTAS VELASCO	1,215,903.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000086649786986	Ahorros	29352794	DIAZ MENA SANDR	593,603.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000038148447729	Ahorros	1143924658	FONTAL LOPEZ JO	984,203.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000030408016975	Ahorros	31999495	GALINDO RODRIGU	2,260,450.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000060589915073	Ahorros	52760723	GALVIS JIMENEZ	390,809.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000006152727702	Ahorros	1107065572	GARCES CELORIO	587,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000091213605785	Ahorros	1130674362	GAVIRIA MUNOZ S	960,917.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000030375303691	Ahorros	94507147	GIL NAVARRETE A	1,176,700.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000086635179149	Ahorros	66882011	GOMEZ ARCE SONI	587,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000006138192880	Ahorros	31484541	GUERRERO ROMAN	2,171,253.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000026529493711	Ahorros	16287890	GUEVARA ASTAIZA	913,163.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000071600020689	Ahorros	1112466952	HITER DAGUA DIA	679,836.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000081200008237	Ahorros	39640943	HURTADO BERMUDE	610,703.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000082500001603	Ahorros	1116278543	HURTADO PLAYONE	527,504.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000060549173686	Ahorros	91487066	IPIA JOHN JAIRO	543,454.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000007737439849	Ahorros	4697223	JIMENEZ MAMIAN	587,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000076400001566	Ahorros	34615872	LASSO PENA LEYD	563,003.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000091200967149	Ahorros	1144102784	LEAL CERON ALEJ	794,963.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000073209180852	Ahorros	94233226	LOPEZ ARANA LUI	460,807.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000075795312412	Ahorros	31991230	LOPEZ GARCIA TE	517,282.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000086623521682	Ahorros	1114883421	LUCUMI YBARRA D	641,273.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000080754797383	Ahorros	14477532	MANYOMA CRISTIA	734,555.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000006685223439	Ahorros	1113632631	MARTINEZ VICTOR	2,355,005.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000062100004159	Ahorros	1685120	MATHEUS BRICENO	554,982.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000051400008659	Ahorros	1151951725	MENA RUIZ DANIL	874,203.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000009982623283	Ahorros	1047468375	MERLANO MARTINE	523,300.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000003014122204	Ahorros	66679617	MONTOYA ANA BEL	703,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023

00000077028252920	Ahorros	72098892	MORENO PACHECO	587,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000082558698531	Ahorros	1118293745	MOSQUERA COLLAZ	453,436.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000062131530337	Ahorros	1118303055	MUNOZ NAVIA JHO	627,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000082565872776	Ahorros	29509511	NARVAEZ ZULEYMA	587,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000086623521780	Ahorros	16893376	OBREGON MORAN H	381,897.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000007700002194	Ahorros	31477059	ORTEGA GAVIRIA	597,803.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000007754791084	Ahorros	94296791	PACHECO JOSE MA	502,868.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000007753923955	Ahorros	1059987370	PAYAN TORRES JU	587,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000067800004745	Ahorros	1235039754	PERTUZ JULIO LI	593,603.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000007745109432	Ahorros	66991322	PINEROS VARGAS	805,263.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000091218841061	Ahorros	94298020	PORTILLO GUERRE	639,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000091227884598	Ahorros	1144088832	RAMIREZ CARDONA	820,723.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000082929653226	Ahorros	25282249	RAMIREZ POTOSI	1,439,040.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000086635713366	Ahorros	66932897	RAMIREZ VERGARA	637,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000018500002126	Ahorros	1064488238	RIASCOS PALOMIN	587,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000082915307082	Ahorros	16762150	RODRIGUEZ TELLE	587,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000003116142413	Ahorros	1114732947	ROJAS DIAZ JOSE	737,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000075036804351	Ahorros	66910122	SERNA LETRADO M	1,947,800.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000067800004804	Ahorros	1007312813	SIMARRA HERRERA	240,383.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000086635715521	Ahorros	66884065	SINISTERRA MORE	587,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000007723980661	Ahorros	1113538061	SOLARTE ANDRADE	587,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000087400039397	Ahorros	1116277379	SOLIS CAICEDO J	657,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000007700004114	Ahorros	1143850996	TRUJILLO RODRIG	794,963.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000007700004768	Ahorros	25404433	TULANDE LUZ MIL	417,412.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000080800005472	Ahorros	1156308	URTADO ESTANGA	587,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000074184034623	Ahorros	31840574	VALENCIA GONZAL	597,803.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000076223265398	Ahorros	79815924	VARGAS OSPINA I	645,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000074982710841	Ahorros	31306335	VARGAZ PEREA MA	415,286.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000051459889039	Ahorros	38557259	ZAMBRANO PAZ PA	587,503.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023
00000009800001725	Ahorros	45471139	ZARATE PARRA YI	245,053.00	BANCOLOMBIA	ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE	15-12-2023

MAURICIO M BELTRAN
Fecha/Hora Último Ingreso: 2023/12/18 16:20
Transacciones
> Carga de Archivos
> Administrar Archivos

Carga de Archivos

Resumen Archivo

Tipo Archivo	Nombre Archivo	Nombre Técnico Archivo	Fecha Envío	Valor Total Archivo
Pagos a Terceros	PL1270PUEBLOS	AYO004IVEO	2023/12/15	\$313,911.00
No. Registros Enviados	Estado			
1	Procesado			

Información Adicional

Resumen Registros

Descripción de Estados

Número Producto Origen		Fecha Efectiva		Valor Transacción		Estado
146115605		2023/12/15		\$313,911.00		EXT
Pagos						
Código Transacción	32	Nombre Beneficiario		MOSQUERA MOSQU		
Código Banco Destino	0551	Indicador Mas Adendas		0		
Código Plaza Destino	0003	Valor Transacción		\$313,911.00		
Número Identificación Destino	1077198767	Indicador Validación		1		
Tipo Identificación Destino	01					
Número Producto Destino	3207789668					
Tipo Producto Destino	1					

Usuario Aprueba/Rechaza

Nombres y Apellidos	Fecha Autorización	Acción
JULIO GONZALEZ	2023/12/15 14:59:43	Aprobado



MAURICIO M BELTRAN
Fecha/Hora Último Ingreso: 2023/12/15 16:28
Transacciones
> Carga de Archivos
> Administrar Archivos

Carga de Archivos

Resumen Archivo

Tipo Archivo	Nombre Archivo	Nombre Técnico Archivo	Fecha Envío	Valor Total Archivo
Pago Servicios de Nómina	PL1270VENEZO	AYO003IOYO	2023/12/15	\$1,020,992.00
No. Registros Enviados	Estado			
2	Procesado			

Información Adicional

Resumen Registros

Descripción de Estados

Número Producto Origen		Fecha Transmisión		Valor Transferir	Estado
146115605		2023/12/15		\$442,863.00	EXT
Pagos					
Código Transacción	000023	Referencia 2	0000000000000000		
Tipo Producto Origen	06	Nombre Beneficiario	ARCILA VILLA SANDRA		
Número Producto Origen	146115605	NIT beneficiario	00029831818		
Entidad Destino	052	Número Autorización	000000		
Tipo Producto Destino	01	Respuesta	00		
Número Producto Destino	0000000155939460	Retención Contingente	\$0.00		
Secuencia	000000001	Espacios	00		
Valor Transferir	\$442,863.00				
Número Factura	0000000000000000				
Referencia 1	0000000000000000				
146115605		2023/12/15		\$578,129.00	EXT
Pagos					
Código Transacción	000023	Referencia 2	0000000000000000		
Tipo Producto Origen	06	Nombre Beneficiario	VELEZ FLOREZ LEYDY		
Número Producto Origen	146115605	NIT beneficiario	01234189126		
Entidad Destino	052	Número Autorización	000000		
Tipo Producto Destino	01	Respuesta	00		
Número Producto Destino	0000000142948277	Retención Contingente	\$0.00		
Secuencia	000000002	Espacios	00		
Valor Transferir	\$578,129.00				
Número Factura	0000000000000000				
Referencia 1	0000000000000000				

Usuario Aprueba/Rechaza

Nombres y Apellidos	Fecha Autorización	Acción
JULIO GONZALEZ	2023/12/15 14:59:43	Aprobado

MAURICIO M BELTRAN
Fecha/Hora Último Ingreso: 2023/12/29 11:20
Transacciones
> Carga de Archivos
> Administrar Archivos

Carga de Archivos

Resumen Archivo

Tipo Archivo	Nombre Archivo	Nombre Técnico Archivo	Fecha Envío	Valor Total Archivo
Pago Servicios de Nómina	PL1272VENEZOLAN	AY3003KTLO	2023/12/29	\$516,177.00
No. Registros Enviados	Estado			
1	Procesado			

Información Adicional

Resumen Registros

Descripción de Estados

Número Producto Origen		Fecha Transmisión	Valor Transferir	Estado
146115605		2023/12/29	\$516,177.00	EXT
Pagos				
Código Transacción	000023	Referencia 2	0000000000000000	
Tipo Producto Origen	06	Nombre Beneficiario	VELEZ FLOREZ LEYDY	
Número Producto Origen	146115605	NIT beneficiario	01234189126	
Entidad Destino	052	Número Autorización	000000	
Tipo Producto Destino	01	Respuesta	00	
Número Producto Destino	0000000142948277	Retención Contingente	\$0.00	
Secuencia	0000000001	Espacios	00	
Valor Transferir	\$516,177.00			
Número Factura	0000000000000000			
Referencia 1	0000000000000000			

Usuario Aprueba/Rechaza

Nombres y Apellidos	Fecha Autorización	Acción
JULIO GONZALEZ	2023/12/29 11:57:01	Aprobado