



ANUBIS SEGURIDAD

Compañía de Vigilancia y Seguridad Privada Anubis Ltda
NIT.900.460.759-9 • I.V.A. - RÉGIMEN COMÚN
Res. DIAN No. 18762008369352 Fecha: 2018/05/23
HABILITA DEL Número 235 AL 1000
ACTIVIDAD ECONÓMICA 8010 TARIFA 13,8 X 1000

FACTURA DE VENTA

366

SEÑORES: **VEEDURIA DISTRITAL**

Nit. ó C.C. **899999061-9**

DIRECCIÓN: **AV CL 26 69 76 PISO 3**

TEL.: **3407666**

CIUDAD: **BOGOTÁ**

BOGOTÁ: CI 90 60B - 08 Tel: 7466918
info@seguridadanubis.com

FECHA FACTURA

30

11

2019

FECHA VENCIMIENTO

01

03

2019

FORMA DE PAGO **CREDITO 30 DIAS**

DESCRIPCION

VR. UNIT.

VR. TOTAL

ESTRATO N/A

CONTRATO DE PRESTACIÓN DE SERVICIOS DE VIGILANCIA
NO. 149 DE 2018

AJUSTE AUMENTO DE TARIFAS 2019

1 SERVICIO DE VIGILANCIA 24 HORAS PERMANENTES CON ARMA

408.371

408.371

1 SERVICIO DE VIGILANCIA 8 HORAS DE LUNES A SÁBADO SIN FESTIVO
DE 6:00 AM A 2:00 PM Y DE 2:00 PM A 10:00 PM, SIN ARMA
PERIODO DEL 01 AL 27 DE ENERO DE 2019

195.220

195.220



Exposición - Transparencia - Calidad



Radicado No: 20192200012492

- Rem: COMPAÑIA DE VIGILAN

Folios: 18 Anexos: CDs:

2019-02-18 12:50 Cód ver: 276c2

Visitenos en <http://veeduriadistrital.gov.co>

BASE DEL IMPUESTO AIU 10%

60.359

RETENCION EN LA FUENTE 2%

1.207

DOCUMENTO OFICIAL DE AUTORIZACION NUMERACION DE FACTURACION
No.18762008369352 HABILITACION DESDE EL No.235 HASTA EL No. 1000 FECHA 23-05-2018
VIGENCIA 24 MESES

TRANSFERENCIA BANCARIA BANCO AV VILLAS CTA CTE 059016857

SON SEISCIENTOS QUINCE MIL CINCUENTA Y NUEVE PESOS M/CTE

SUB-TOTAL

603.591

I.V.A.

11.468

TOTAL A PAGAR \$

615.059

EXPEDIDA POR:

RECIBIDA POR:

Recibí a satisfacción la mercancía real y materialmente

ACEPTADA POR:

Nombre y Apellido

Nombre y Apellido

COMPANIA DE VIGILANCIA SEGURIDAD PRIVADA ANUBIS LTDA
NIT.900.460.759-9

C.C. Firma
Fecha: Día Mes Año

C.C. Firma
Fecha: Día Mes Año



ANUBIS SEGURIDAD

Compañía de Vigilancia y Seguridad Privada Anubis Ltda
NIT.900.460.759-9 • I.V.A. - RÉGIMEN COMÚN
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FACTURA DE VENTA

367

BOGOTÁ: CI 90 60B - 08 Tel: 7466918
info@seguridadanubis.com

SEÑORES: **VEEDURIA DISTRITAL**

Nit. ó C.C. **899999061-9**

DIRECCIÓN: **AV CL 26 69 76 PISO 3**

TEL.: **3407666**

CIUDAD: **BOGOTÁ**

FECHA FACTURA

30 / **11** / **2019**

FECHA VENCIMIENTO

01 / **03** / **2019**

FORMA DE PAGO **CREDITO 30 DIAS**

DESCRIPCION	VR. UNIT.	VR. TOTAL
ESTRATO N/A		
CONTRATO DE PRESTACION DE SERVICIOS DE VIGILANCIA No. 149 DE 2018		
1 SERVICIO DE VIGILANCIA 24 HORAS PERMANENTE CON ARMA	7.562.423	7.562.423
1 SERVICIO DE VIGILANCIA 8 HORA DE LUNES A SABADO SIN FESTIVO DE 6:00 AM A 2:00 PM Y DE 2:00PM A 10:00 PM, SIN ARMA MEDIOS TECNOLOGICOS	3.615.179	3.615.179
1 CIRCUITO CERRADO DE TELEVISION CCTV	245.807	245.807
1 DETECTORES DE METALES	13.236	13.236
PERIODO DEL 28 DE DICIEMBRE 2018 AL 27 DE ENERO DE 2019		
BASE DEL IMPUESTO AIU 10%	1.143.665	
RETENCION EN LA FUENTE 2%	22.873	
DOCUMENTO OFICIAL DE AUTORIZACION NUMERACION DE FACTURACION No.18762008369352 HABILITACION DESDE EL No.235 HASTA EL No. 1000 FECHA 23-05-2018 VIGENCIA 24 MESES		

TRANSFERENCIA BANCARIA BANCO AV VILLAS CTA CTE 059016857

SON: **ONCE MILLONES SEISCIENTOS NOVENTA Y OCHO MIL
DOSCIENTOS TREINTA Y SIETE PESOS M/CTE**

NOTAS: 1) Esta Factura se asimila en todos sus efectos legales a una Letra de Cambio de acuerdo con lo
previsto en los Arts. 671 y S.S. 772-774 y demás normas concordantes del Cod. De Com.
2) Somos responsables del IVA - Régimen Común.
3) No somos grandes contribuyentes • No somos autorretenedores de renta.

SUB-TOTAL 11.436.645

I.V.A. 261.592

TOTAL A PAGAR \$ 11.698.237

EXPEDIDA POR:

COMPANIA DE VIGILANCIA SEGURIDAD PRIVADA ANUBIS LTDA
NIT. 900.460.759-9

RECIBIDA POR:

Recibí a satisfacción la mercancía real y materialmente

Nombre y Apellido

C.C. Firma
Fecha: Día Mes Año

ACEPTADA POR:

Nombre y Apellido

C.C. Firma
Fecha: Día Mes Año



ANUBIS

SEGURIDAD

COMUNICADO AJUSTE DE TARIFAS AÑO 2019

Bogotá D.C., 14 de enero de 2019

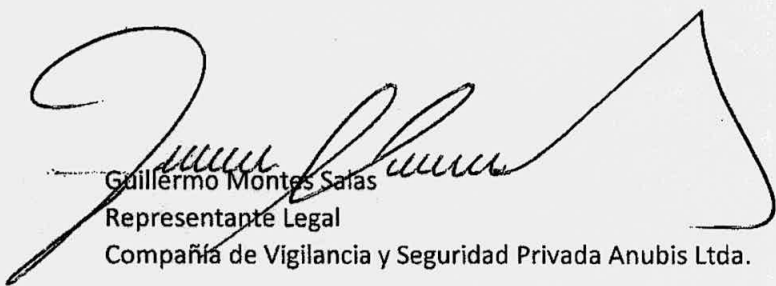
Apreciado Cliente

Sea esta una oportunidad de expresar nuestros mejores deseos para este año 2019 que inicia, en el que tendremos de nuevo la oportunidad de aportar en gran manera a la seguridad y calidad de vida al interior de su entidad.

Al igual que cada comienzo de año, por disposición legal y totalmente orientada al beneficio de nuestros colaboradores, es necesario hacer un ajuste en la tarifa de nuestros servicios. De acuerdo con la resolución externa No. 20194000000025 del 2 de enero de 2019 expedida por la superintendencia de vigilancia y seguridad privada y el incremento al salario mínimo mensual legal vigente establecido por el Gobierno Nacional, a partir de la primera factura del año 2019, el valor a ser facturado se incrementa en un 6%. Este mayor valor se destina al aumento salarial de nuestros colaboradores quienes siguen disfrutando de las mejores condiciones para prestar un servicio con nivel de excelencia en sus instalaciones.

Si requiere mayor información por favor contáctese con Tatiana Tovar al 321 284 82 10, encargada del área de facturación y cartera, quien estará atenta a responder sus solicitudes.

Cordial saludo,



Guillermo Montes Salas

Representante Legal

Compañía de Vigilancia y Seguridad Privada Anubis Ltda.

www.seguridadanubis.com

info@seguridadanubis.com

Calle 90 N° 60B 08 piso 3

PBX: 746 69 18

Bogotá, D.C.

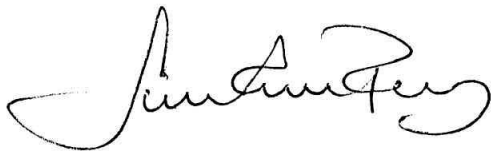
CERTIFICADO DE PAGO DE APORTES PARAFISCALES

El suscrito Revisor Fiscal de la empresa **COMPAÑÍA DE VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA.** NIT 900.460.759 - 9, atendiendo a lo establecido en el artículo 50 de la ley 789 de 2002 modificado parcialmente por la ley 828 de 2003, y a lo expresado en el artículo 65 de la Ley 1819 de 2016 (que adicionó el artículo 114-1 al Estatuto Tributario), la empresa está exonerada del pago de los aportes parafiscales a favor del Servicio Nacional de Aprendizaje (SENA), del Instituto Colombiano de Bienestar Familiar (ICBF) y las cotizaciones al Régimen Contributivo de Salud, correspondiente a los trabajadores que devenguen, individualmente considerados, menos de diez (10) salarios mínimos mensuales legales vigentes.

La mencionada empresa en sus últimos SEIS (6) meses cumplió a cabalidad con el pago de aportes de sus empleados a los sistemas de salud, riesgos laborales, pensiones y aportes a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar I.C.B.F., Servicio Nacional de Aprendizaje – SENA, (cuando hubiere a lugar), y declara y paga la autor retención especial a título de renta y complementarios, establecida en el artículo 365 del ET –modificado con el artículo 125 de la Ley 1819 de diciembre 29 de 2016, reglamentada mediante el decreto 2201 de 2016, y la respectiva consignación a los fondos de cesantías, encontrándose en la fecha a **paz y salvo** con todas estas entidades.

Bogotá D.C., 14 de febrero de 2019.

Atentamente,



LUIS EDUARDO RODRIGUEZ FORERO

Revisor Fiscal

TP 12452-T

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900460759	9	COMPAÑIA DE VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA	B - MENOS DE 200 COTIZANTES	ANUBIS 1	Calle 90 No. 60B-08	BOGOTA-BOGOTA D.E.	7466918	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2018-12	2019-01	399618393	8487221727	E	2019/01/16	2018/12/28	BANCO AV VILLAS		\$117,239,700

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 11516721	ACERO GONZALEZ LAURENTINO	230201	30	\$1,030,624	\$164,900	EPS010	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
2	CC 80352599	ACOSTA OBANDO CARLOS CELESTINO	231001	30	\$993,042	\$158,900	EPS017	30	\$993,042	\$39,800	CCF26	30	\$993,042	\$39,800	14-4	30	\$993,042	\$43,200	30	\$0	\$0
3	CC 1069433369	ACUNA RODRIGUEZ RAUL ALBERTO	231001	16	\$529,622	\$84,800	EPS002	16	\$529,622	\$21,200	CCF26	16	\$772,811	\$31,000	14-4	16	\$529,622	\$23,100	16	\$0	\$0
4	CC 3176819	ACUÑA SOLORZANO LUIS AUGUSTO	230201	30	\$1,006,242	\$161,000	EPS005	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
5	CC 35407520	ALARCON CARDENAS MARTHA ALICIA	230201	30	\$1,006,242	\$161,000	EPS008	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
6	CC 1033701956	ALBARRACIN ALVAREZ NIEVES	230301	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
7	CC 1070956260	ALDANA FERNANDEZ JOSE WILLIAM	230201	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
8	CC 51982886	ALDANA MOYA LEONILDE	25-14	30	\$952,076	\$152,400	EPS017	30	\$952,076	\$38,100	CCF26	30	\$952,076	\$38,100	14-4	30	\$952,076	\$41,500	30	\$0	\$0
9	CC 40777781	ALDANA QUINTERO MARIA EUGENIA	25-14	30	\$1,010,549	\$161,700	EPS005	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
10	CC 11153145	ALEMAN PEREZ FIDEL ANTONIO	230201	23	\$957,233	\$153,200	EPS044	23	\$957,233	\$38,300	CCF26	23	\$957,233	\$38,300	14-4	23	\$957,233	\$41,700	23	\$0	\$0
11	CC 11153145	ALEMAN PEREZ FIDEL ANTONIO	230201	7	\$182,290	\$29,200	EPS044	7	\$182,290	\$7,300	CCF26	7	\$182,290	\$0	14-4	7	\$182,290	\$0	7	\$0	\$0
12	CC 79255437	ALFONSO NIÑO MANUEL HUMBERTO	230201	30	\$1,006,242	\$161,000	EPS023	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
13	CC 26228598	ALGARIN DIAZ LIDYS ROSA	231001	30	\$1,059,107	\$169,500	ESSC07	30	\$1,059,107	\$42,400	CCF26	30	\$1,059,107	\$42,400	14-4	30	\$1,059,107	\$46,100	30	\$0	\$0
14	CC 79262054	ALONSO PLAZAS HERNANDO	25-14	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
15	CC 80237718	ALVAREZ RIAY EDGAR JAVIER	25-14	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
16	CC 52335168	ALVAREZ CRUZ MARTA CECILIA	230301	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
17	CC 51703860	ALVIS MONSALVE LUCRECIA	25-14	30	\$1,006,242	\$161,000	EPS002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
18	CC 79206159	AMAYA AVENDAÑO ARMANDO	230301	30	\$1,006,242	\$161,000	EPS044	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
19	CC 11442542	AMAYA MALAYER JAVIER	230201	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
20	CC 79215970	AMAYA VELASQUEZ OSCAR ENRIQUE	230201	30	\$1,202,030	\$192,400	EPS023	30	\$1,202,030	\$48,100	CCF26	30	\$1,202,030	\$48,100	14-4	30	\$1,202,030	\$52,300	30	\$0	\$0
21	CC 78025075	ANDRADES OSCAR DARIO	25-14	30	\$1,006,242	\$161,000	EPS002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
22	CC 35353294	ARAQUE CARREÑO LUZ MARINA	230301	30	\$993,042	\$158,900	EPS017	30	\$993,042	\$39,800	CCF26	30	\$993,042	\$39,800	14-4	30	\$993,042	\$43,200	30	\$0	\$0
23	CC 39673788	AREVALO VILLALOBOS DIANA SORAYA	230201	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
24	CC 79135031	AREVALO AREVALO VICTOR MANUEL	25-14	30	\$1,010,436	\$161,700	EPS037	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
25	CC 1073672130	ARIAS ESPITIA DIANA MARCELA	230201	30	\$1,006,242	\$161,000	ESSC33	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
26	CC 19603473	ARIAS BARRANCO JOSE ALFREDO	230301	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
27	CC 1012368187	ARIAS ESPITIA YUDY KATHERINE	230301	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
28	CC 80435497	ARIZA OSPINA FERNANDO	25-14	30	\$781,242	\$125,000	EPS044	30	\$781,242	\$31,300	CCF26	30	\$781,242	\$0	14-4	30	\$781,242	\$0	30	\$0	\$0
29	CC 63253630	ARIZA MARIELA	230301	30	\$996,484	\$159,500	EPS037	30	\$996,484	\$39,900	CCF26	30	\$996,484	\$39,900	14-4	30	\$996,484	\$43,400	30	\$0	\$0
30	CC 1103949881	ARRIETA VILLADIEGO JULIO JOSE	230301	30	\$990,242	\$158,500	EPS017	30	\$990,242	\$39,700	CCF26	30	\$990,242	\$39,700	14-4	30	\$990,242	\$43,100	30	\$0	\$0

Resumen General de Pago

31	CC	1073999617	ARROYO BUELVAS JESUS DAVID	230301	30	\$996,484	\$159,500	ESSC02	30	\$996,484	\$39,900	CCF26	30	\$996,484	\$39,900	14-4	30	\$996,484	\$43,400	30	\$0	\$0
32	CC	79360170	AVILA MARTINEZ JUAN DARIO	25-14	30	\$1,006,242	\$161,000	EPS002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
33	CC	52468155	AYALA GRANADOS ZULMA CONSTANZA	230301	30	\$1,006,242	\$161,000	EPS023	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
34	CC	1070304814	BABATIVA JOSE JUAN CARLOS	230301	30	\$1,030,625	\$164,900	EPS017	30	\$1,030,625	\$41,300	CCF26	30	\$1,030,625	\$41,300	14-4	30	\$1,030,625	\$44,900	30	\$0	\$0
35	CC	1022950146	BAEZ IVONNE LORENA	230301	30	\$1,030,624	\$164,900	EPS023	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
36	CC	79658249	BAHAMON LOPEZ LUIS HERNANDO	230201	30	\$1,006,242	\$161,000	EPS023	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
37	CC	11436750	BALLEN MEDINA EDGAR	230301	30	\$1,010,436	\$161,700	MIN001	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
38	CC	37729876	BALLEN ARIZA NAYIBE	230301	30	\$1,006,242	\$161,000	EPS002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
39	CC	79767963	BALLESTOS BARRETO JUAN ANTONIO	231001	30	\$1,216,467	\$194,700	EPS017	30	\$1,216,467	\$48,700	CCF26	30	\$1,216,467	\$48,700	14-4	30	\$1,216,467	\$53,000	30	\$0	\$0
40	CC	11447173	BAQUERO ABRIL OSWALDO	230301	30	\$1,010,436	\$161,700	EPS044	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
41	CC	1109300548	BARRERA GONZALEZ BRAYAN NICOLAS	230301	17	\$584,020	\$93,500	EPS002	17	\$584,020	\$23,400	CCF26	17	\$669,905	\$26,800	14-4	17	\$584,020	\$25,500	17	\$0	\$0
42	CC	8649514	BARRERA PEREZ ENRIQUE JAVIER	230301	29	\$1,023,527	\$163,800	EPS044	29	\$1,023,527	\$41,000	CCF26	29	\$1,023,527	\$41,000	14-4	29	\$1,023,527	\$44,600	29	\$0	\$0
43	CC	8649514	BARRERA PEREZ ENRIQUE JAVIER	230301	1	\$26,042	\$4,200	EPS044	1	\$26,042	\$1,100	CCF26	1	\$26,042	\$0	14-4	1	\$26,042	\$0	1	\$0	\$0
44	CC	11429429	BARRIOS VEGA LUIS MIGUEL	25-14	30	\$1,010,634	\$161,800	EPS002	30	\$1,010,634	\$40,500	CCF26	30	\$1,010,634	\$40,500	14-4	30	\$1,010,634	\$44,000	30	\$0	\$0
45	CC	53894702	BASTIDAS CAMARGO MARYERLENY	230301	30	\$1,006,242	\$161,000	EPS023	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
46	CC	2966130	BASTO GORDILLO JOSE MIGUEL	231001	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
47	CC	35523665	BAUTISTA ESTUPINAN AIDA ESPERANZA	25-14	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
48	CC	79317045	BAUTISTA SANTOS ENRIQUE HORACIO	230201	30	\$1,202,030	\$192,400	EPS002	30	\$1,202,030	\$48,100	CCF26	30	\$1,202,030	\$48,100	14-4	30	\$1,202,030	\$52,300	30	\$0	\$0
49	CC	11441333	BEJARANO COLORADO PEDRO HERNANDO	230301	30	\$1,010,436	\$161,700	EPS002	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
50	CC	52525269	BELLO GONZALEZ LENI YAZMIN	230201	30	\$1,006,242	\$161,000	EPS044	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
51	CC	31967642	BELTRAN QUINTERO PATRICIA	25-14	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
52	CC	39790802	BELTRAN CARRANZA ZULY YOLANDA	230201	30	\$952,076	\$152,400	EPS008	30	\$952,076	\$38,100	CCF26	30	\$952,076	\$38,100	14-4	30	\$952,076	\$41,500	30	\$0	\$0
53	CC	11441826	BENAVIDES CADENAS HAIBER	25-14	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
54	CC	81745024	BERNAL MONROY LUIS ARTURO	230301	30	\$1,055,242	\$168,900	EPS022	30	\$1,055,242	\$42,300	CCF26	30	\$1,055,242	\$42,300	14-4	30	\$1,055,242	\$46,000	30	\$0	\$0
55	CC	35536887	BERNAL NIÑO SANDRA MILENA	230201	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
56	CC	39318287	BLANCO ROQUEME NANCY DEL CARMEN	230301	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
57	CC	91290197	BOADA CAICEDO HENRY	230301	30	\$1,242,145	\$198,800	EPS005	30	\$1,242,145	\$49,700	CCF26	30	\$1,242,145	\$49,700	14-4	30	\$1,242,145	\$54,100	30	\$0	\$0
58	CC	77194543	BOADA CAICEDO LUIS EDUARDO	230301	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
59	CC	1061221729	BOLAÑOS CHANTRE CESAR ARVEY	231001	5	\$171,771	\$27,500	EPS010	5	\$171,771	\$6,900	CCF26	5	\$190,380	\$7,700	14-4	5	\$171,771	\$7,500	5	\$0	\$0
60	CC	39802820	BOLIVAR MANCHEGO SORAYDA	230201	30	\$1,006,242	\$161,000	EPS002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
61	CC	35521627	BORBON PINILLOS NANCY AZUCENA	230201	30	\$781,242	\$125,000	EPS017	30	\$781,242	\$31,300	CCF26	30	\$781,242	\$31,300	14-4	30	\$781,242	\$34,000	30	\$0	\$0
62	CC	1057016512	BUITRAGO BEDOYA CRISTIAN YAMIR	230301	30	\$993,042	\$158,900	EPS002	30	\$993,042	\$39,800	CCF26	30	\$993,042	\$39,800	14-4	30	\$993,042	\$43,200	30	\$0	\$0
63	CC	1070951922	BULLA AVELLANEDA DIANA KATHERINE	230201	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
64	CC	35539960	BUSTOS BELLO FLOR ALEIDA	230301	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
65	CC	11344733	BUSTOS GONZALEZ MAURO RODRIGO	25-14	30	\$1,030,625	\$164,900	EPS017	30	\$1,030,625	\$41,300	CCF26	30	\$1,030,625	\$41,300	14-4	30	\$1,030,625	\$44,900	30	\$0	\$0
66	CC	85166862	CABREJO CERPA WILMER	230301	30	\$1,030,624	\$164,900	EPS010	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
67	CC	16506315	CADENA LOPEZ ALEXANDER	230201	30	\$1,010,436	\$161,700	EPS037	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0

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68	CC	53090917	CAICEDO GOMEZ RUBY AYDEE	230201	30	\$1,006,242	\$161,000	EPS002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
69	CC	35528530	CAMPOS GUTIERREZ SANDRA PATRICIA	230201	30	\$1,010,436	\$161,700	EPS002	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
70	CC	80779556	CARABALI CRISTIANCHO ANDRES RAUL	230301	30	\$993,042	\$158,900	EPS037	30	\$993,042	\$39,800	CCF26	30	\$993,042	\$39,800	14-4	30	\$993,042	\$43,200	30	\$0	\$0
71	CC	79772308	CARDENAS OSUNA RAFAEL RICARDO	230301	30	\$1,202,030	\$192,400	EPS005	30	\$1,202,030	\$48,100	CCF26	30	\$1,202,030	\$48,100	14-4	30	\$1,202,030	\$52,300	30	\$0	\$0
72	CC	18463855	CARRANZA SANCHEZ GABRIEL	25-14	30	\$996,484	\$159,500	EPS037	30	\$996,484	\$39,900	CCF26	30	\$996,484	\$39,900	14-4	30	\$996,484	\$43,400	30	\$0	\$0
73	CC	35353243	CARRERO LIZARAZO MARIA ADELAIDA	231001	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
74	CC	93089518	CARRILLO TOCORA JUAN PABLO	25-14	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
75	CC	11429470	CARRILLO ALQUICHIRE LUIS CARLOS	25-14	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
76	CC	12495646	CARVAJAL ARRIETA JOSE LUIS	230301	20	\$810,978	\$129,800	EPS023	20	\$810,978	\$32,500	CCF26	20	\$810,978	\$32,500	14-4	20	\$810,978	\$35,300	20	\$0	\$0
77	CC	30387660	CASAS HERNANDEZ MARTHA GEOVANY	231001	30	\$1,006,242	\$161,000	EPS010	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
78	CC	11448168	CASAS MURILLO RICHARD ANDERSON	230201	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
79	CC	35528469	CASTAÑEDA FLECHAS ASENETH	230301	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
80	CC	11438727	CASTAÑEDA ROJAS DIEGO ARLEX	25-14	30	\$1,010,549	\$161,700	EPS005	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
81	CC	24730665	CASTAÑO HERNANDEZ CARMENZA	25-14	29	\$939,159	\$150,300	EPS044	29	\$939,159	\$37,600	CCF26	29	\$939,159	\$37,600	14-4	29	\$939,159	\$40,900	29	\$0	\$0
82	CC	24730665	CASTAÑO HERNANDEZ CARMENZA	25-14	1	\$33,542	\$4,100	EPS044	1	\$33,542	\$0	CCF26	1	\$33,542	\$0	14-4	1	\$33,542	\$0	1	\$0	\$0
83	CC	80495863	CASTAÑO JOSE ALEXANDER	230301	30	\$1,006,242	\$161,000	EPS002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
84	CC	1106363002	CASTELLANO SUAREZ YEISON FIDEL	230201	28	\$949,718	\$152,000	EPS002	28	\$949,718	\$38,000	CCF26	28	\$949,718	\$38,000	14-4	28	\$949,718	\$41,400	28	\$0	\$0
85	CC	1106363002	CASTELLANO SUAREZ YEISON FIDEL	230201	2	\$70,350	\$8,500	EPS002	2	\$70,350	\$0	CCF26	2	\$70,350	\$0	14-4	2	\$70,350	\$0	2	\$0	\$0
86	CC	1070959140	CASTIBLANCO BAQUERO CHRISTIAN EFRAN	231001	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
87	CC	11429252	CASTIBLANCO RODRIGUEZ JOSE ALEJANDRO	25-14	30	\$1,010,549	\$161,700	EPS044	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
88	CC	80895569	CASTRO VILLAMIL ANGEL ESENEIDER	231001	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
89	CC	1012345572	CASTRO PRIETO EDISSON	230301	30	\$1,006,242	\$161,000	MIN001	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
90	CC	5872316	CASTRO GALEANO LUIS ALVARO	25-14	30	\$1,006,242	\$161,000	EPS037	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
91	CC	1070967979	CASTRO BARENO PAOLA JHASBLEIDY	230301	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
92	CC	1023006564	CHALA LONDOÑO WILLIAM SANTIAGO	230301	27	\$893,207	\$143,000	EPS005	27	\$893,207	\$35,800	CCF26	27	\$893,207	\$35,800	14-4	27	\$893,207	\$38,900	27	\$0	\$0
93	CC	1023006564	CHALA LONDOÑO WILLIAM SANTIAGO	230301	3	\$103,063	\$12,400	EPS005	3	\$103,063	\$0	CCF26	3	\$103,063	\$0	14-4	3	\$103,063	\$0	3	\$0	\$0
94	CC	11435759	CHAVES MUNIYAR WILLIAM HUMBERTO	25-14	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
95	CC	1070918880	CLAROS SERRATO CINDY KATHERINE	230301	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
96	CC	11448872	COLORADO MONTOYA CARLOS ANDRES	230201	25	\$842,030	\$134,800	EPS044	25	\$842,030	\$33,700	CCF26	25	\$842,030	\$33,700	14-4	25	\$842,030	\$36,700	25	\$0	\$0
97	CC	39056852	CONRRADO REALES CRISTINA ISABEL	230301	28	\$905,618	\$144,900	EPS016	28	\$905,618	\$36,300	CCF26	28	\$905,618	\$36,300	14-4	28	\$905,618	\$39,400	28	\$0	\$0
98	CC	39056852	CONRRADO REALES CRISTINA ISABEL	230301	2	\$67,083	\$8,100	EPS016	2	\$67,083	\$0	CCF26	2	\$67,083	\$0	14-4	2	\$67,083	\$0	2	\$0	\$0
99	CC	52544656	CONTRERAS MESA CRISTINA	230201	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
100	CC	51950778	CONTRERAS BOHORQUEZ EDILMA	25-14	30	\$1,006,242	\$161,000	EPS005	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
101	CC	1033749540	COPETE FUQUENE FANNY ALEXANDRA	230201	17	\$539,510	\$86,400	EPS017	17	\$539,510	\$21,600	CCF26	17	\$565,957	\$22,700	14-4	17	\$539,510	\$23,500	17	\$0	\$0
102	CC	11429609	CORREA PEDRO EMILIO	25-14	30	\$1,010,549	\$161,700	EPS037	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0

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103	CC	19074003	CORREA UMANA PEDRO ANTONIO	25-14	30	\$1,006,242	\$161,000	EPS037	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
104	CC	28979495	CORREA GARCIA PERLA YASHIN	230301	30	\$1,010,549	\$161,700	EPS037	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
105	CC	52838159	CORTES RODRIGUEZ YUDY	230301	30	\$1,006,242	\$161,000	EPS016	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
106	CC	35422247	CRIOLLO RINCON MARIBEL	231001	30	\$1,030,625	\$164,900	EPS017	30	\$1,030,625	\$41,300	CCF26	30	\$1,030,625	\$41,300	14-4	30	\$1,030,625	\$44,900	30	\$0	\$0
107	CC	80428322	CRUZ HERNANDEZ BLADIMIR	230301	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
108	CC	53890277	CRUZ RODRIGUEZ INGRID CAROLINA	230301	30	\$1,006,242	\$161,000	EPS008	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
109	CC	52379987	CRUZ CHICO SANDRA LILIANA	230201	30	\$1,006,242	\$161,000	EPS023	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
110	CC	52871351	CUERVO DUQUE SANDRA MILENA	230301	30	\$996,484	\$159,500	EPS002	30	\$996,484	\$39,900	CCF26	30	\$996,484	\$39,900	14-4	30	\$996,484	\$43,400	30	\$0	\$0
111	CC	1070957826	CUERVO CALDERON YULAY FERNANDA	231001	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
112	CC	1070963022	CUERVO ANTOVERZA YULI MARCELA	230301	30	\$1,010,549	\$161,700	EPS005	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
113	CC	1070959615	DELGADO DIAZ DEIST YAMILE	230301	30	\$1,044,117	\$167,100	EPS017	30	\$1,044,117	\$41,800	CCF26	30	\$1,044,117	\$41,800	14-4	30	\$1,044,117	\$45,500	30	\$0	\$0
114	CC	1070951704	DELGADO DIAZ YEISON HARLEY	230301	11	\$370,493	\$59,300	EPS017	11	\$370,493	\$14,900	CCF26	11	\$370,493	\$14,900	14-4	11	\$370,493	\$16,200	11	\$0	\$0
115	CC	1070951704	DELGADO DIAZ YEISON HARLEY	230301	19	\$637,253	\$102,000	EPS017	19	\$637,253	\$25,500	CCF26	19	\$637,253	\$25,500	14-4	19	\$637,253	\$0	19	\$0	\$0
116	CC	1109494872	DEVIA CUERVO JOSE TIRSO	230301	30	\$1,075,172	\$172,100	EPS017	30	\$1,075,172	\$43,100	CCF26	30	\$1,075,172	\$43,100	14-4	30	\$1,075,172	\$46,800	30	\$0	\$0
117	CC	35536459	DIAZ RIAÑO ANGELICA MARIA	230201	30	\$1,010,436	\$161,700	EPS023	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
118	CC	1022988473	DIAZ GUEPENDO DILVER	230301	30	\$1,051,519	\$168,300	EPS010	30	\$1,051,519	\$42,100	CCF26	30	\$1,051,519	\$42,100	14-4	30	\$1,051,519	\$45,800	30	\$0	\$0
119	CC	1077966394	DIAZ LAYERDE HEIDY YADIRA	230201	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
120	CC	13955334	DIAZ TORRES JOSE MAURICIO	25-14	30	\$1,006,242	\$161,000	EPS002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
121	CC	4247408	DIAZ ARAQUE JOSE VLADIMIR	231001	30	\$1,010,549	\$161,700	EPS008	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
122	CC	35376574	DIAZ MORALES LIVIA PILAR	230301	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
123	CC	11426561	DUQUE ALVARADO GUSTAVO ADOLFO	25-14	30	\$1,010,436	\$161,700	EPS002	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
124	CC	91151671	DURAN RINCON WILSON	230301	30	\$1,010,436	\$161,700	EPS002	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
125	CC	92526987	FAJARDO CANCHILA JAMES	25-14	30	\$1,242,145	\$198,800	EPS044	30	\$1,242,145	\$49,700	CCF26	30	\$1,242,145	\$49,700	14-4	30	\$1,242,145	\$54,100	30	\$0	\$0
126	CC	92532176	FAJARDO CANCHILA JONY FERNANDO	230201	30	\$1,059,107	\$169,500	EPS002	30	\$1,059,107	\$42,400	CCF26	30	\$1,059,107	\$42,400	14-4	30	\$1,059,107	\$46,100	30	\$0	\$0
127	CC	12281072	FALLA OCHOA FAIVER	230201	30	\$1,030,624	\$164,900	EPS037	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
128	CC	51911459	FANDINO SAENZ AYDEE	25-14	29	\$939,159	\$150,300	EPS008	29	\$939,159	\$37,600	CCF26	29	\$939,159	\$37,600	14-4	29	\$939,159	\$40,900	29	\$0	\$0
129	CC	51911459	FANDINO SAENZ AYDEE	25-14	1	\$33,542	\$4,100	EPS008	1	\$33,542	\$0	CCF26	1	\$33,542	\$0	14-4	1	\$33,542	\$0	1	\$0	\$0
130	CC	52548241	FORERO MARTINEZ DIANA CAROLINA	230301	30	\$952,076	\$152,400	EPS023	30	\$952,076	\$38,100	CCF26	30	\$952,076	\$38,100	14-4	30	\$952,076	\$41,500	30	\$0	\$0
131	CC	80275637	FORERO MARTINEZ HUGO ALBERTO	25-14	30	\$1,006,242	\$161,000	EPS002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
132	CC	1070985981	FRANCO MEDINA ANDERSON STICK	230301	29	\$976,864	\$156,300	EPS017	29	\$976,864	\$39,100	CCF26	29	\$976,864	\$39,100	14-4	29	\$976,864	\$42,500	29	\$0	\$0
133	CC	1070985981	FRANCO MEDINA ANDERSON STICK	230301	1	\$33,685	\$4,100	EPS017	1	\$33,685	\$0	CCF26	1	\$33,685	\$0	14-4	1	\$33,685	\$0	1	\$0	\$0
134	CC	11439302	FUENTES ACEVEDO JUAN PABLO	230301	30	\$1,010,436	\$161,700	EPS008	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
135	CC	1069583602	GALINDO RUIZ JENNIFER ALEJANDRA	230301	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
136	CC	53890691	GALLO CASTANEDA SANDRA MILENA	230301	27	\$872,076	\$139,600	EPS008	27	\$872,076	\$34,900	CCF26	27	\$872,076	\$34,900	14-4	27	\$872,076	\$38,000	27	\$0	\$0
137	CC	53890691	GALLO CASTANEDA SANDRA MILENA	230301	3	\$100,625	\$12,100	EPS008	3	\$100,625	\$0	CCF26	3	\$100,625	\$0	14-4	3	\$100,625	\$0	3	\$0	\$0
138	CC	80439764	GARCIA TARQUINO JUAN CARLOS	25-14	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
139	CC	79206780	GARCIA SEDANO LUIS ARMANDO	230201	23	\$858,853	\$137,500	EPS008	23	\$858,853	\$34,400	CCF26	23	\$858,853	\$34,400	14-4	23	\$858,853	\$37,400	23	\$0	\$0
140	CC	79206780	GARCIA SEDANO LUIS ARMANDO	230201	2	\$52,083	\$8,400	EPS008	2	\$52,083	\$2,100	CCF26	2	\$52,083	\$0	14-4	2	\$52,083	\$0	2	\$0	\$0

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141	CC	79206780	GARCIA SEDANO LUIS ARMANDO	230201	5	\$15,700	EP5008	5	\$130,207	\$0	CCF716	5	\$130,207	\$0	14-4	5	\$130,207	\$0	5	\$0	\$0
142	CC	93403319	GARCIA MOSQUERA LUIS ALFONSO	25-14	30	\$161,000	EP5037	30	\$1,006,242	\$40,300	CCF726	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
143	CC	28632248	GARCIA CARDONA LUZ DARY	25-14	30	\$161,700	EP5017	30	\$1,010,549	\$40,500	CCF716	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
144	CC	52508463	GARCIA RAMOS ROSSE MARY	230201	28	\$144,900	EP5037	28	\$905,618	\$36,300	CCF716	28	\$905,618	\$36,300	14-4	28	\$905,618	\$39,400	28	\$0	\$0
145	CC	52508463	GARCIA RAMOS ROSSE MARY	230201	2	\$8,100	EP5037	2	\$67,083	\$0	CCF726	2	\$67,083	\$0	14-4	2	\$67,083	\$0	2	\$0	\$0
146	CC	92515220	GARRIDO FERALTA JAIRO ALFONSO	230201	30	\$169,500	EP5002	30	\$1,059,107	\$42,400	CCF716	30	\$1,059,107	\$42,400	14-4	30	\$1,059,107	\$46,100	30	\$0	\$0
147	CC	33201814	GARRIDO QUINTERO NILKA ISABEL	231001	30	\$161,000	EP5017	30	\$1,006,242	\$40,300	CCF716	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
148	CC	35353500	GARTON ADRIANA PATRICIA	231001	30	\$125,000	EP5002	30	\$781,242	\$31,300	CCF726	30	\$781,242	\$31,300	14-4	30	\$781,242	\$0	30	\$0	\$0
149	CC	1017356339	GARTON TIQUE JHON SMITH	230201	30	\$158,900	EP5002	30	\$993,042	\$39,800	CCF716	30	\$993,042	\$39,800	14-4	30	\$993,042	\$43,200	30	\$0	\$0
150	CC	102463358	GARTON GUTIERREZ VIVIANA MARIA	230201	30	\$164,900	EP5002	30	\$1,030,624	\$41,300	CCF716	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
151	CC	33966611	GAYRUA MUNOZ ELCY YOHANNA	25-14	30	\$161,000	EP5010	30	\$1,006,242	\$40,300	CCF726	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
152	CC	1056370301	GIRALDO PATINO EDUAR FERNANDO	230201	30	\$172,100	EP5005	30	\$1,075,172	\$43,100	CCF716	30	\$1,075,172	\$43,100	14-4	30	\$1,075,172	\$46,800	30	\$0	\$0
153	CC	5968755	GIRON MONTEL ALCIDES	25-14	30	\$161,700	EP5017	30	\$1,010,549	\$40,500	CCF716	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
154	CC	93204060	GODOY GARCIA GREGORIO	230201	30	\$161,000	EP5010	30	\$1,006,242	\$40,300	CCF726	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
155	CC	79109463	GOMEZ PEREZ ELIADES	25-14	30	\$161,000	EP5017	30	\$1,006,242	\$40,300	CCF716	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
156	CC	39666435	GOMEZ JIMENEZ LUIS ESTELA	230201	30	\$161,000	EP5023	30	\$1,006,242	\$40,300	CCF726	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
157	CC	353530298	GOMEZ MARIA INES	230201	30	\$161,700	EP5037	30	\$1,010,436	\$40,500	CCF726	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
158	CC	80541841	GOMEZ SANCHEZ NESTOR GIOVANNI	230201	30	\$164,900	EP5017	30	\$1,030,625	\$41,300	CCF716	30	\$1,030,625	\$41,300	14-4	30	\$1,030,625	\$44,900	30	\$0	\$0
159	CC	79107938	GOMEZ MENDEZ NICASIO	25-14	30	\$161,000	EP5017	30	\$1,006,242	\$40,300	CCF716	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
160	CC	353532270	GOMEZ ANZOLA SANDRA PATRICIA	231001	30	\$161,700	EP5023	30	\$1,010,436	\$40,500	CCF726	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
161	CC	93125627	GONGORA OSUNA GERARDO	230201	30	\$161,000	EP5002	30	\$1,006,242	\$40,300	CCF726	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
162	CC	79201434	GONZALEZ HECTOR ALFREDO	230201	30	\$161,000	EP5010	30	\$1,006,242	\$40,300	CCF716	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
163	CC	80499284	GONZALEZ BAQUERO JOSE DOMINGO	230201	30	\$161,000	EP5002	30	\$1,006,242	\$40,300	CCF726	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
164	CC	92552248	GONZALEZ NOVOA JOSE	230201	30	\$161,000	EP5044	30	\$1,006,242	\$40,300	CCF716	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
165	CC	79923800	GONZALEZ SALAZAR LEONARDO	230201	30	\$161,000	EP5023	30	\$1,006,242	\$40,300	CCF726	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
166	CC	35353011	GONZALEZ PINTO MAGDA VIVIANA	230201	30	\$161,700	EP5044	30	\$1,010,436	\$40,500	CCF726	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
167	CC	35352973	GONZALEZ FERRO MARIA ANGELICA	231001	30	\$161,700	EP5017	30	\$1,010,436	\$40,500	CCF716	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
168	CC	10179954	GONZALEZ MARIO HERNANDEZ MARIO	230201	30	\$161,700	EP5017	30	\$1,010,549	\$40,500	CCF726	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
169	CC	1085299963	GUAPUCAL CHILAMA ALVARO DANIEL	230201	27	\$152,600	EP5008	27	\$953,197	\$38,200	CCF726	27	\$953,197	\$38,200	14-4	27	\$953,197	\$41,500	27	\$0	\$0
170	CC	1085299963	GUAPUCAL CHILAMA ALVARO DANIEL	230201	3	\$12,500	EP5008	3	\$78,125	\$3,200	CCF716	3	\$78,125	\$3,200	14-4	3	\$78,125	\$0	3	\$0	\$0
171	CC	1085284285	GUAPUCAL CHILAMA MARIO JAYR	25-14	30	\$164,900	ESSC18	30	\$1,030,624	\$41,300	CCF726	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
172	CC	1061791746	GUANA REALPE FAIBER ALEXIS	230201	30	\$161,700	EP5005	30	\$1,010,549	\$40,500	CCF726	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
173	CC	106185179	GUARINA REALPE JENNY MARGOTH	231001	30	\$161,700	EP5005	30	\$1,010,549	\$40,500	CCF716	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
174	CC	80281596	GUERRA PINZON YON JAIRO	230201	29	\$151,000	MIN001	29	\$943,179	\$37,800	CCF726	29	\$943,179	\$37,800	14-4	29	\$943,179	\$41,100	29	\$0	\$0
175	CC	80281596	GUERRA PINZON YON JAIRO	230201	1	\$4,100	MIN001	1	\$33,685	\$0	CCF726	1	\$33,685	\$0	14-4	1	\$33,685	\$0	1	\$0	\$0
176	CC	92427134	GUERRERO GONZALEZ NUBIA ESPERADUA	230201	30	\$161,000	EP5017	30	\$1,006,242	\$40,300	CCF726	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
177	CC	19289290	GUILEN NERIO OMAR ENRIQUE	25-14	30	\$161,700	EP5017	30	\$1,010,436	\$40,500	CCF726	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
178	CC	88258243	GUTIERREZ ROA PEDRO ALEXANDER	230201	30	\$167,400	EP5005	30	\$1,045,992	\$41,900	CCF716	30	\$1,045,992	\$41,900	14-4	30	\$1,045,992	\$45,600	30	\$0	\$0

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179	CC	12126007	GUZMAN GERMAN	25-14	30	\$1,006,242	\$161,000	EPS037	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
180	CC	86042705	HENAO GOMEZ DUMAR ARSENO	230301	30	\$1,006,242	\$161,000	EPS044	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
181	CC	1058818269	HENAO GALLO JORGE ELIECER	230301	30	\$1,010,436	\$161,700	EPS044	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
182	CC	15032546	HERNANDEZ COGOLLO EDUAR ALFONSO	230201	29	\$961,916	\$154,000	EPS017	29	\$961,916	\$38,500	CCF26	29	\$961,916	\$38,500	14-4	29	\$961,916	\$41,900	29	\$0	\$0
183	CC	15032546	HERNANDEZ COGOLLO EDUAR ALFONSO	230201	1	\$33,102	\$4,000	EPS017	1	\$33,102	\$0	CCF26	1	\$33,102	\$0	14-4	1	\$33,102	\$0	1	\$0	\$0
184	CC	72274095	HERNANDEZ SEGURA EVER DAVID	230301	3	\$105,910	\$17,000	EPS005	3	\$105,910	\$4,300	CCF26	3	\$285,946	\$11,500	14-4	3	\$105,910	\$4,700	3	\$0	\$0
185	CC	72274095	HERNANDEZ SEGURA EVER DAVID	230301	1	\$34,951	\$5,600	EPS005	1	\$34,951	\$1,400	CCF26	1	\$34,951	\$1,400	14-4	1	\$34,951	\$0	1	\$0	\$0
186	CC	25060945	HERNANDEZ JIMENEZ GILMA	25-14	30	\$1,006,242	\$161,000	EPS037	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
187	CC	1083463203	HERNANDEZ PERALTA JESUS ALBERTO	230301	30	\$996,484	\$159,500	EPS010	30	\$996,484	\$39,900	CCF26	30	\$996,484	\$39,900	14-4	30	\$996,484	\$43,400	30	\$0	\$0
188	CC	11433472	HERNANDEZ CARO JOSE NESTOR	230301	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
189	CC	1070976924	HERNANDEZ TINTIN LEONEL IVAN	230301	30	\$1,010,549	\$161,700	EPS037	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
190	CC	1106396194	HERNANDEZ BARAHONA YEZENIA MAIRENA	230301	30	\$1,010,436	\$161,700	EPS044	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
191	CC	1109491494	HERRAN SAENZ VICTOR ALFONSO	25-14	30	\$1,059,107	\$169,500	EPS023	30	\$1,059,107	\$42,400	CCF26	30	\$1,059,107	\$42,400	14-4	30	\$1,059,107	\$46,100	30	\$0	\$0
192	CC	12277434	HERRERA VEGA ALVARO	230201	30	\$1,006,242	\$161,000	EPS008	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
193	CC	1074185820	HERRERA VILLAMIZAR ANA KATHERINE	230301	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
194	CC	1026293384	HERRERA SANCHEZ ANDRES MAURICIO	230301	23	\$755,791	\$121,000	EPS044	23	\$755,791	\$30,300	CCF26	23	\$755,791	\$30,300	14-4	23	\$755,791	\$32,900	23	\$0	\$0
195	CC	1026293384	HERRERA SANCHEZ ANDRES MAURICIO	230301	7	\$240,479	\$28,900	EPS044	7	\$240,479	\$0	CCF26	7	\$240,479	\$0	14-4	7	\$240,479	\$0	7	\$0	\$0
196	CC	1016595400	HERRERA RODRIGUEZ CARMEN INES	230301	30	\$1,030,624	\$164,900	EPS037	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
197	CC	79683772	HIDALGO ANGULO ANDRES WILLINGTON	230301	29	\$961,916	\$154,000	EPS023	29	\$961,916	\$38,500	CCF26	29	\$961,916	\$38,500	14-4	29	\$961,916	\$41,900	29	\$0	\$0
198	CC	79683772	HIDALGO ANGULO ANDRES WILLINGTON	230301	1	\$26,042	\$3,200	EPS023	1	\$26,042	\$0	CCF26	1	\$26,042	\$0	14-4	1	\$26,042	\$0	1	\$0	\$0
199	CC	52070637	IBANEZ ANTOLINEZ LUZ STELLA	25-14	25	\$1,073,325	\$171,800	EPS005	25	\$1,073,325	\$43,000	CCF26	25	\$1,073,325	\$43,000	14-4	25	\$1,073,325	\$46,700	25	\$0	\$0
200	CC	52070637	IBANEZ ANTOLINEZ LUZ STELLA	25-14	5	\$130,207	\$20,900	EPS005	5	\$130,207	\$5,300	CCF26	5	\$130,207	\$0	14-4	5	\$130,207	\$0	5	\$0	\$0
201	CC	1047365139	IRIARTE ACEVEDO RAUL ENRIQUE	230301	30	\$1,030,624	\$164,900	EPS016	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
202	CC	35533717	JIMENEZ MURCIA ANGELA YAZMIN	230201	28	\$943,073	\$150,900	EPS017	28	\$943,073	\$37,800	CCF26	28	\$943,073	\$37,800	14-4	28	\$943,073	\$41,100	28	\$0	\$0
203	CC	35533717	JIMENEZ MURCIA ANGELA YAZMIN	230201	2	\$52,083	\$8,400	EPS017	2	\$52,083	\$2,100	CCF26	2	\$52,083	\$0	14-4	2	\$52,083	\$0	2	\$0	\$0
204	CC	3175879	JIMENEZ VASQUEZ BRAULIO ANTONIO	25-14	30	\$1,006,242	\$161,000	EPS037	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
205	CC	7163878	JIMENEZ OCHOA MARIO AUGUSTO	25-14	30	\$1,006,242	\$161,000	EPS023	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
206	CC	52485107	JIMENEZ RUIZ ZULMA LISETH	231001	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
207	CC	79223422	LANDINEZ BELLO NELSON SNEYDER	230301	30	\$1,006,242	\$161,000	EPS008	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
208	CC	41709726	LARA VASQUEZ MIREYA ESERALDA	25-14	30	\$1,006,242	\$161,000	MIN001	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
209	CC	39671287	LEGUIZAMON QUIROGA SANDRA GISELLA	230201	21	\$939,159	\$150,300	EPS002	21	\$939,159	\$37,600	CCF26	21	\$939,159	\$37,600	14-4	21	\$939,159	\$40,900	21	\$0	\$0
210	CC	39671287	LEGUIZAMON QUIROGA SANDRA GISELLA	230201	2	\$52,083	\$8,400	EPS002	2	\$52,083	\$2,100	CCF26	2	\$52,083	\$0	14-4	2	\$52,083	\$0	2	\$0	\$0
211	CC	39671287	LEGUIZAMON QUIROGA SANDRA GISELLA	230201	5	\$130,207	\$20,900	EPS002	5	\$130,207	\$5,300	CCF26	5	\$130,207	\$0	14-4	5	\$130,207	\$0	5	\$0	\$0
212	CC	39671287	LEGUIZAMON QUIROGA SANDRA GISELLA	230201	2	\$52,083	\$6,300	EPS002	2	\$52,083	\$0	CCF26	2	\$52,083	\$0	14-4	2	\$52,083	\$0	2	\$0	\$0

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213	CC	1070982724	LENIS CHICA YULIANA ANDREA	230301	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
214	CC	1070947077	LEON BOHORQUEZ ADRIANA LUCIA	230301	30	\$1,010,549	\$161,700	EPS037	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
215	CC	340887	LEON HECTOR MANUEL	25-14	30	\$1,010,549	\$161,700	EPS037	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
216	CC	35531378	LEON HERRAN JUDI ESPERANZA	230201	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
217	CC	11436381	LINARES PACHON LUIS JAVIER	25-14	30	\$1,010,549	\$161,700	EPS037	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
218	CC	1018475679	LOAIZA CHAPARRO WALTHER HENDRIKHSSON	230301	30	\$1,030,624	\$164,900	EPS017	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
219	CC	93087158	LOPERA SOTO NELSON	230201	30	\$1,006,242	\$161,000	EPS002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
220	CC	1022978655	LOPEZ FANDINO CELIO ANDRES	231001	30	\$1,006,242	\$161,000	EPS010	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
221	CC	52878314	LOPEZ RODRIGUEZ ELISA JANETH	230201	30	\$1,006,242	\$161,000	EPS010	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
222	CC	52191843	LOPEZ HUERTAS IVONNE SHIRLEY	230301	30	\$795,000	\$127,200	EPS005	30	\$795,000	\$31,800	CCF26	30	\$795,000	\$31,800	14-4	30	\$795,000	\$4,200	30	\$0	\$0
223	CC	85372616	LOPEZ CERVANTES JORGE LUIS	230301	30	\$1,030,624	\$164,900	EPS005	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
224	CC	19384743	LOPEZ ESPITIA LUIS ALFONSO	25-14	30	\$1,006,242	\$161,000	EPS008	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
225	CC	11434444	LOPEZ CORTES WILSON GUSTAVO	230301	30	\$1,010,436	\$161,700	EPS044	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
226	CC	52303568	LOZANO GALINDO YENNY ROCIO	230301	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
227	CC	53894413	LUNA SANTOFIMIO ISABEL	25-14	30	\$1,030,624	\$164,900	EPS002	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
228	CC	1020766162	MACHUCA SILVA MARIA MAGDALENA	230201	30	\$1,030,624	\$164,900	EPS044	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
229	CC	35529071	MAHECHA NAYAS DEYSI MARLENY	25-14	30	\$1,010,549	\$161,700	EPS037	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
230	CC	80321483	MAHECHA LEON GERMAN	230201	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
231	CC	77166260	MANDON CASTRO RAFAEL DE JESUS	230201	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
232	CC	35533445	MARTINEZ GONZALEZ ADRIANA MARIA	230201	25	\$808,349	\$129,400	EPS017	25	\$808,349	\$32,400	CCF26	25	\$808,349	\$32,400	14-4	25	\$808,349	\$35,200	25	\$0	\$0
233	CC	35533445	MARTINEZ GONZALEZ ADRIANA MARIA	230201	5	\$168,406	\$20,300	EPS017	5	\$168,406	\$0	CCF26	5	\$168,406	\$0	14-4	5	\$168,406	\$0	5	\$0	\$0
234	CC	11515644	MARTINEZ RODRIGUEZ JAIRO PASTRO	230201	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
235	CC	11436009	MARTINEZ RINCON JUAN CARLOS	230201	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
236	CC	39622459	MARTINEZ ZAMUDIO MARIA EUGENIA	230301	30	\$1,006,242	\$161,000	EPS037	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
237	CC	79732119	MARTINEZ CIFUENTES OSCAR ALFONSO	230201	30	\$1,030,624	\$164,900	EPS002	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
238	CC	39672068	MEDINA HERNANDEZ NURY ESPERANZA	230301	30	\$1,006,242	\$161,000	EPS008	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
239	CC	5450691	MENDOZA RODRIGUEZ HERNANDO	25-14	30	\$1,010,436	\$161,700	EPS044	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
240	CC	1070986275	MENDOZA SILVA SERGIO ANDRES	230301	30	\$1,010,436	\$161,700	EPS037	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
241	CC	4283703	MERCHAN SUAREZ SEGUNDO ALBERTO	25-14	30	\$1,030,624	\$164,900	EPS008	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
242	CC	1070959047	MOGOLLON SANCHEZ WUBER ANDRES	230301	30	\$1,010,436	\$161,700	EPS002	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
243	CC	11429974	MONCADA RICO PEDRO APOSTOL	230201	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
244	CC	1073693211	MONROY TORRES CAMILA ALEJANDRA	230301	29	\$939,159	\$150,300	EPS008	29	\$939,159	\$37,600	CCF26	29	\$939,159	\$37,600	14-4	29	\$939,159	\$40,900	29	\$0	\$0
245	CC	1073693211	MONROY TORRES CAMILA ALEJANDRA	230301	1	\$33,542	\$4,100	EPS008	1	\$33,542	\$0	CCF26	1	\$33,542	\$0	14-4	1	\$33,542	\$0	1	\$0	\$0
246	CC	4191653	MONROY RODRIGUEZ PEDRO ANTONIO	25-14	18	\$603,745	\$96,600	EPS010	18	\$603,745	\$24,200	CCF26	18	\$1,143,581	\$45,800	14-4	18	\$603,745	\$26,300	18	\$0	\$0
247	CC	1070968638	MONSERRATE ESCOBAR DANIEL	230301	30	\$1,010,436	\$161,700	EPS037	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
248	CC	1075569766	MONTEALEGRE CASTRO JUAN SEBASTIAN	231001	23	\$806,164	\$129,000	EPS002	23	\$806,164	\$32,300	CCF26	23	\$806,164	\$32,300	14-4	23	\$806,164	\$35,100	23	\$0	\$0

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249	CC	1063489302	MONTERO GONZALEZ LUIS DAVID	230301	30	\$993,042	\$158,900	EPS002	30	\$993,042	\$39,800	CCF26	30	\$993,042	\$39,800	14-4	30	\$993,042	\$43,200	30	\$0	\$0
250	CC	64561459	MONTES BARRIOS EDITH DEL CARMEN	230201	30	\$990,242	\$158,500	EPS002	30	\$990,242	\$39,700	CCF26	30	\$990,242	\$39,700	14-4	30	\$990,242	\$43,100	30	\$0	\$0
251	CC	1026255757	MONTES SALAS GUILLERMO	230301	30	\$1,200,000	\$192,000	EPS037	30	\$1,200,000	\$48,000	CCF26	30	\$1,200,000	\$48,000	14-4	30	\$1,200,000	\$6,300	30	\$0	\$0
252	CC	1110176354	MONTIEL LOZANO NORBERTO	230301	30	\$1,006,242	\$161,000	EPS037	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
253	CC	35537642	MORA ORTEGA LUZ NATHALY	230201	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
254	CC	79202157	MORA JAIMES VICTOR	25-14	30	\$1,006,242	\$161,000	EPS044	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
255	CC	1024558734	MORALES ROJAS EDISON FERNANDO	231001	30	\$851,481	\$136,300	EPS037	30	\$851,481	\$34,100	CCF26	30	\$851,481	\$34,100	14-4	30	\$851,481	\$37,100	30	\$0	\$0
256	CC	19282119	MORALES PARRAGA FABIO	25-14	30	\$1,006,242	\$161,000	EPS016	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
257	CC	53893327	MORALES DAZA YURY ROCIO	230201	30	\$1,006,242	\$161,000	ESSC91	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
258	CC	79182914	MORENO PEÑA HERNANDO	25-14	30	\$1,030,624	\$164,900	EPS017	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
259	CC	1070949246	MORENO PALMAR JAIME	230301	30	\$1,010,549	\$161,700	EPS044	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
260	CC	1073236078	MORENO CIFUENTES LUDY PATRICIA	230301	30	\$851,481	\$136,300	EPS008	30	\$851,481	\$34,100	CCF26	30	\$851,481	\$34,100	14-4	30	\$851,481	\$37,100	30	\$0	\$0
261	CC	35534707	MORENO RIANO MONICA ANDREA	231001	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
262	CC	1033766986	MORENO BENJUEA NORBEY	230301	30	\$1,006,242	\$161,000	EPS002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
263	CC	79202048	MORENO CASTRO RAFAEL EDUARDO	230201	30	\$1,006,242	\$161,000	EPS008	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
264	CC	39675297	MORENO SUAREZ SANDRA PATRICIA	230301	26	\$972,700	\$155,700	EPS017	26	\$972,700	\$39,000	CCF26	26	\$972,700	\$39,000	14-4	26	\$972,700	\$42,400	26	\$0	\$0
265	CC	39675297	MORENO SUAREZ SANDRA PATRICIA	230301	3	\$78,125	\$12,500	EPS017	3	\$78,125	\$3,200	CCF26	3	\$78,125	\$0	14-4	3	\$78,125	\$0	3	\$0	\$0
266	CC	39675297	MORENO SUAREZ SANDRA PATRICIA	230301	1	\$26,042	\$3,200	EPS017	1	\$26,042	\$0	CCF26	1	\$26,042	\$0	14-4	1	\$26,042	\$0	1	\$0	\$0
267	CC	79618940	MORENO LOPEZ WILLIAM AGUSTIN	230201	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
268	CC	80845380	MUNOZ DARWIN REINEL	230201	30	\$1,030,624	\$164,900	ESSC07	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
269	CC	11441403	MURILLO CORDOBA GUSTAVO ANDRES	230201	10	\$405,489	\$64,900	EPS002	10	\$405,489	\$16,300	CCF26	10	\$1,362,740	\$54,600	14-4	10	\$405,489	\$17,700	10	\$0	\$0
270	CC	3142498	NAVARRO ROJAS HECTOR ALFONSO	25-14	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
271	CC	10188523	NAVAS CAICEDO CARLOS ALBERTO	230201	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
272	CC	1070972333	NAVIA SEPULVEDA CARLOS ANDRES	230301	30	\$1,055,522	\$168,900	EPS017	30	\$1,055,522	\$42,300	CCF26	30	\$1,055,522	\$42,300	14-4	30	\$1,055,522	\$46,000	30	\$0	\$0
273	CC	11348521	NIETO GOMEZ FRANCISCO ALBERTO	25-14	30	\$1,030,625	\$164,900	EPS017	30	\$1,030,625	\$41,300	CCF26	30	\$1,030,625	\$41,300	14-4	30	\$1,030,625	\$44,900	30	\$0	\$0
274	CC	8767621	NINCO ROMERO MARCO EFREY	25-14	30	\$1,030,624	\$164,900	EPS044	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
275	CC	6763925	NOVA BERNAL ZOILO MIGUEL	25-14	29	\$939,159	\$150,300	EPS037	29	\$939,159	\$37,600	CCF26	29	\$939,159	\$37,600	14-4	29	\$939,159	\$40,900	29	\$0	\$0
276	CC	6763925	NOVA BERNAL ZOILO MIGUEL	25-14	1	\$33,542	\$4,100	EPS037	1	\$33,542	\$0	CCF26	1	\$33,542	\$0	14-4	1	\$33,542	\$0	1	\$0	\$0
277	CC	35519376	NOVAL GOMEZ LUZ MARINA	230301	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
278	CC	1033738803	NUÑEZ TORRES MIGUEL ANTONIO	230201	30	\$1,006,242	\$161,000	EPS005	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
279	CC	12640671	OBANDO TORRES PABLO ENRIQUE	25-14	30	\$1,010,546	\$161,700	EPS017	30	\$1,010,546	\$40,500	CCF26	30	\$1,010,546	\$40,500	14-4	30	\$1,010,546	\$44,000	30	\$0	\$0
280	CC	79393080	OBANDO NIÑO WILLIAM	231001	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
281	CC	1070944738	OCHOA DIANA MILENA	230301	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
282	CC	1015420254	OLARTE TORRES JAIRO YAMIT	230201	25	\$879,954	\$140,800	EPS008	25	\$879,954	\$35,200	CCF26	25	\$879,954	\$35,200	14-4	25	\$879,954	\$4,600	25	\$0	\$0
283	CC	1015420254	OLARTE TORRES JAIRO YAMIT	230201	5	\$149,019	\$23,900	EPS008	5	\$149,019	\$6,000	CCF26	5	\$149,019	\$6,000	14-4	5	\$149,019	\$0	5	\$0	\$0
284	CC	35527458	OLAYA PALMAR HERMENIA	230201	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
285	CC	1070959215	OLAYA CASTILLO YINET MARCELA	230301	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
286	CC	1073165249	ORJUELA MORANTES DERLY VIVIANA	230201	30	\$957,486	\$153,200	EPS037	30	\$957,486	\$38,300	CCF26	30	\$957,486	\$38,300	14-4	30	\$957,486	\$41,700	30	\$0	\$0

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287	CC	26216652	OROZCO SOLAR ANA MILENA	230301	30	\$1,044,233	\$167,100	EP5044	30	\$1,044,233	\$41,800	CCF26	30	\$1,044,233	\$41,800	14-4	30	\$1,044,233	\$45,500	30	\$0	\$0
288	CC	79200408	OROZCO OLANO HERNAN UBALDO	230201	23	\$771,452	\$123,500	EP5005	23	\$771,452	\$30,900	CCF26	23	\$771,452	\$30,900	14-4	23	\$771,452	\$33,600	23	\$0	\$0
289	CC	6013089	OROZCO PORTELA JORGE ENRIQUE	230301	30	\$1,010,549	\$161,700	EP5017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
290	CC	84454160	OROZCO RUEDA LUIS ALFONSO	25-14	4	\$137,417	\$22,000	EP5017	4	\$137,417	\$5,500	CCF26	4	\$243,632	\$9,800	14-4	4	\$137,417	\$6,000	4	\$0	\$0
291	CC	362447	ORTIZ CASTAÑEDA JOSE DANIEL	25-14	30	\$1,010,549	\$161,700	EP5002	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
292	CC	35377290	ORTIZ VALDES LETICIA	230201	30	\$1,006,242	\$161,000	EP5002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
293	CC	14236667	ORTIZ ROCHA RICAURTE	25-14	30	\$1,010,549	\$161,700	EP5037	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
294	CC	1070017204	OSORIO RUSSY YULY ALEXANDRA	230301	30	\$1,010,549	\$161,700	EP5037	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
295	CC	79887907	OSPINA CONTRERAS JUAN DE DIOS	230201	30	\$1,030,624	\$164,900	EP5044	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
296	CC	11442537	OTALORA BERNAL NELSON ERNESTO	25-14	30	\$1,010,436	\$161,700	EP5002	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
297	CC	1064981615	PAEZ SOLERA JONATAN JOSE	230301	30	\$1,075,172	\$172,100	EP5017	30	\$1,075,172	\$43,100	CCF26	30	\$1,075,172	\$43,100	14-4	30	\$1,075,172	\$46,800	30	\$0	\$0
298	CC	39697663	PAEZ ALARCON SONIA	25-14	30	\$1,006,242	\$161,000	EP5037	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
299	CC	3081117	PALACIOS CIFUENTES GABRIEL	230301	30	\$1,010,549	\$161,700	EP5037	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
300	CC	13053824	PALMA URBANO JIMMY	230301	30	\$1,006,242	\$161,000	EP5002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
301	CC	1016028572	PALOMA RODRIGUEZ EMIGDIO	231001	30	\$1,021,334	\$163,500	EP5037	30	\$1,021,334	\$40,900	CCF26	30	\$1,021,334	\$40,900	14-4	30	\$1,021,334	\$44,500	30	\$0	\$0
302	CC	1023011626	PANCHÉ PRADA NESTOR ENRIQUE	230301	30	\$1,030,624	\$164,900	EP5002	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
303	CC	79768663	PARDO HERNANDEZ ARNULFO	230301	30	\$1,010,549	\$161,700	EP5037	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
304	CC	13952128	PARDO PARDÓ GERARDO	25-14	30	\$1,006,242	\$161,000	EP5023	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
305	CC	79202064	PARRAGA MORENO LUIS ALBERTO	230201	30	\$1,006,242	\$161,000	EP5002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
306	CC	52490269	PATINO ROA MONICA PAOLA	231001	30	\$1,010,549	\$161,700	EP5044	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
307	CC	35530806	PAVA ROTO YOBANA CAROLINA	230201	30	\$1,010,436	\$161,700	EP5017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
308	CC	1022942107	PEÑA HOYOS ANGELA PATRICIA	230301	30	\$1,006,242	\$161,000	EP5017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
309	CC	52068923	PEÑA ROJAS DIANA DIOMAR	25-14	30	\$1,006,242	\$161,000	EP5002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
310	CC	53891686	PEÑA ESCOBAR DIANA MARCELA	230201	30	\$1,006,242	\$161,000	EP5017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
311	CC	1075659629	PEÑA AGUILAR JOHN JAIRO	230201	30	\$781,242	\$125,000	EP5037	30	\$781,242	\$31,300	CCF26	30	\$781,242	\$31,300	14-4	30	\$781,242	\$34,000	30	\$0	\$0
312	CC	1073694822	PEÑA VARGAS YURY XIMENA	230301	30	\$1,006,242	\$161,000	EP5037	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
313	CC	52259615	PERDOMO PARRA DOLLY INES	231001	30	\$1,006,242	\$161,000	EP5017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
314	CC	82362088	PEREA MOSQUERA YEFERSON	230201	30	\$1,030,624	\$164,900	EP5002	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
315	CC	1069749606	PEREZ MORALES JUAN SEBASTIAN	230301	30	\$1,030,624	\$164,900	EP5002	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
316	CC	51867409	PEREZ MENDEZ NANCY DEL CARMEN	230201	30	\$1,006,242	\$161,000	EP5017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
317	CC	33378550	PINEDA CABALLERO NURY YARLEY	230301	30	\$1,010,549	\$161,700	EP5017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
318	CC	1070953881	PIÑEROS AREVALO MIGUEL ANGEL	230301	28	\$943,179	\$151,000	EP5017	28	\$943,179	\$37,800	CCF26	28	\$943,179	\$37,800	14-4	28	\$943,179	\$41,100	28	\$0	\$0
319	CC	1070953881	PIÑEROS AREVALO MIGUEL ANGEL	230301	2	\$52,083	\$8,400	EP5017	2	\$52,083	\$2,100	CCF26	2	\$52,083	\$0	14-4	2	\$52,083	\$0	2	\$0	\$0
320	CC	52073641	PINTO BAUTISTA FLOR ALBA	230301	30	\$1,006,242	\$161,000	EP5002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
321	CC	24081126	PINZON BLANCO MARTHA RUBIELA	230301	30	\$1,010,436	\$161,700	EP5023	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
322	CC	35333406	PINZON CARDENAS SANDRA BIBIANA	230301	30	\$1,010,436	\$161,700	EP5037	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
323	CC	1054570090	PLATA SOTO NICOLAS ALEXANDER	230301	27	\$875,809	\$140,200	EP5005	27	\$875,809	\$35,100	CCF26	27	\$875,809	\$35,100	14-4	27	\$875,809	\$38,100	27	\$0	\$0
324	CC	1054570090	PLATA SOTO NICOLAS ALEXANDER	230301	3	\$101,055	\$12,200	EP5005	3	\$101,055	\$0	CCF26	3	\$101,055	\$0	14-4	3	\$101,055	\$0	3	\$0	\$0

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325	CC	52283512	POSADA GONZALEZ ELIANA	231001	30	\$1,051,519	\$168,300	EPS008	30	\$1,051,519	\$42,100	CCF26	30	\$1,051,519	\$42,100	14-4	30	\$1,051,519	\$45,800	30	\$0	\$0
326	CC	11431946	POVEDA VARGAS HECTOR ENRIQUE	25-14	30	\$1,010,549	\$161,700	EPS002	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
327	CC	1070949904	POVEDA CARVAJAL SANDRA VIVIANA	231001	30	\$1,010,436	\$161,700	EPS044	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
328	CC	39679544	PRASCA OCHOA LUZ AYDA	230201	30	\$1,006,242	\$161,000	EPS002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
329	CC	52172993	PRIETO HERNANDEZ MARIA AYDEE	230201	30	\$1,006,242	\$161,000	EPS010	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
330	CC	5904967	PULIDO LUIS HERNANDO	230301	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
331	CC	53890681	PULIDO MATEUS YUDY ESPERANZA	230301	29	\$939,159	\$150,300	EPS008	29	\$939,159	\$37,600	CCF26	29	\$939,159	\$37,600	14-4	29	\$939,159	\$40,900	29	\$0	\$0
332	CC	53890681	PULIDO MATEUS YUDY ESPERANZA	230301	1	\$33,542	\$4,100	EPS008	1	\$33,542	\$0	CCF26	1	\$33,542	\$0	14-4	1	\$33,542	\$0	1	\$0	\$0
333	CC	65554779	QUIMBAYO GOMEZ NORMA CONSTANZA	25-14	1	\$33,541	\$5,400	EPS017	1	\$33,541	\$1,400	CCF26	1	\$638,948	\$25,600	14-4	1	\$33,541	\$1,500	1	\$0	\$0
334	CC	1233898055	RAMIREZ GONZALEZ DIEGO ALEXANDER	231001	30	\$1,010,436	\$161,700	EPS044	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
335	CC	1108932092	RAMIREZ AGUJA JHON JAIR	230301	20	\$701,013	\$112,200	EPS008	20	\$701,013	\$28,100	CCF26	20	\$701,013	\$28,100	14-4	20	\$701,013	\$30,500	20	\$0	\$0
336	CC	1069745461	RAMOS OROZCO JUAN DAVID	230201	30	\$1,006,242	\$161,000	EPS037	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$5,300	30	\$0	\$0
337	CC	20946425	RAMOS MONTENEGRO MARIA DEL PILAR	230301	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
338	CC	11446724	RAMOS SANABRIA RONAL ALVER	231001	30	\$1,010,549	\$161,700	CCF53	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
339	CC	1054567278	RESTREPO LADINO MILTON FABIAN	230201	27	\$875,809	\$140,200	EPS008	27	\$875,809	\$35,100	CCF26	27	\$875,809	\$35,100	14-4	27	\$875,809	\$38,100	27	\$0	\$0
340	CC	1054567278	RESTREPO LADINO MILTON FABIAN	230201	3	\$78,125	\$9,400	EPS008	3	\$78,125	\$0	CCF26	3	\$78,125	\$0	14-4	3	\$78,125	\$0	3	\$0	\$0
341	CC	52223317	REYES QUEMBA BLANCA PATRICIA	25-14	30	\$1,006,242	\$161,000	EPS010	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
342	CC	11298890	REYES RUBIO DANILO	230301	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
343	CC	1070960969	RICO SANCHEZ CRISTIAN DAVID	230301	30	\$1,010,436	\$161,700	EPS044	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
344	CC	11442646	RICO RAMIREZ HEINSON ALEJANDRO	231001	30	\$1,010,436	\$161,700	EPS005	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
345	CC	80577521	RINCON HERRERA LUIS HERNANDO	230301	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
346	CC	1114210947	RIVAS BAUTISTA DANIEL ESTEBAN	230301	30	\$1,030,624	\$164,900	EPS017	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
347	CC	1070969277	RIVERA RINCON FRANCIS YULIED	230201	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
348	CC	1070975175	RIVERA FUERTES LUIS DAVID	230301	25	\$876,266	\$140,300	EPS017	25	\$876,266	\$35,100	CCF26	25	\$876,266	\$35,100	14-4	25	\$876,266	\$38,200	25	\$0	\$0
349	CC	79558757	RIVEROS RIANO PEDRO LEONIDAS	25-14	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
350	CC	35515481	RODRIGUEZ MUÑOZ BLANCA NELLY	25-14	7	\$235,795	\$37,800	EPS017	7	\$235,795	\$9,500	CCF26	7	\$469,996	\$18,800	14-4	7	\$235,795	\$10,300	7	\$0	\$0
351	CC	35515481	RODRIGUEZ MUÑOZ BLANCA NELLY	25-14	3	\$78,125	\$12,500	EPS017	3	\$78,125	\$3,200	CCF26	3	\$78,125	\$0	14-4	3	\$78,125	\$0	3	\$0	\$0
352	CC	17181534	RODRIGUEZ CARLOS JULIO	25-14	28	\$1,011,575	\$161,900	EPS017	28	\$1,011,575	\$40,500	CCF26	28	\$1,011,575	\$40,500	14-4	28	\$1,011,575	\$44,100	28	\$0	\$0
353	CC	17181534	RODRIGUEZ CARLOS JULIO	25-14	2	\$52,083	\$8,400	EPS017	2	\$52,083	\$2,100	CCF26	2	\$52,083	\$0	14-4	2	\$52,083	\$0	2	\$0	\$0
354	CC	1070959880	RODRIGUEZ IZQUIERDO CRISTIAN CAMILO	230201	28	\$909,494	\$145,600	EPS023	28	\$909,494	\$36,400	CCF26	28	\$909,494	\$36,400	14-4	28	\$909,494	\$39,600	28	\$0	\$0
355	CC	1070959880	RODRIGUEZ IZQUIERDO CRISTIAN CAMILO	230201	2	\$52,083	\$6,300	EPS023	2	\$52,083	\$0	CCF26	2	\$52,083	\$0	14-4	2	\$52,083	\$0	2	\$0	\$0
356	CC	52013750	RODRIGUEZ DORIS	25-14	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
357	CC	79231178	RODRIGUEZ MORA GUILLERMO	25-14	30	\$996,484	\$159,500	EPS005	30	\$996,484	\$39,900	CCF26	30	\$996,484	\$39,900	14-4	30	\$996,484	\$43,400	30	\$0	\$0
358	CC	17675234	RODRIGUEZ HECTOR JULIO	25-14	18	\$603,745	\$96,600	EPS005	18	\$603,745	\$24,200	CCF26	18	\$603,745	\$24,200	14-4	18	\$603,745	\$26,300	18	\$0	\$0
359	CC	17675234	RODRIGUEZ HECTOR JULIO	25-14	3	\$78,125	\$12,500	EPS005	3	\$78,125	\$3,200	CCF26	3	\$78,125	\$0	14-4	3	\$78,125	\$0	3	\$0	\$0
360	CC	17675234	RODRIGUEZ HECTOR JULIO	25-14	9	\$234,373	\$37,500	EPS005	9	\$234,373	\$9,400	CCF26	9	\$234,373	\$0	14-4	9	\$234,373	\$0	9	\$0	\$0

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361	CC	1070945830	RODRIGUEZ FUENTES HUGO ARMANDO	230201	30	\$957,486	\$153,200	EPS010	30	\$957,486	\$38,300	CCF26	30	\$957,486	\$38,300	14-4	30	\$957,486	\$41,700	30	\$0	\$0
362	CC	79470215	RODRIGUEZ PRADO JAIRO	230201	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
363	CC	80110566	RODRIGUEZ AVILA JHON JAIVER	230301	30	\$993,042	\$158,900	EPS023	30	\$993,042	\$39,800	CCF26	30	\$993,042	\$39,800	14-4	30	\$993,042	\$43,200	30	\$0	\$0
364	CC	1083455312	RODRIGUEZ ORTEGA LUIS EDUARDO	230301	30	\$1,030,624	\$164,900	ESSC07	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
365	CC	51852426	RODRIGUEZ PEÑA MARTHA	230301	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
366	CC	346192	RODRIGUEZ CUBILLOS NARCISO	230201	30	\$1,006,242	\$161,000	EPS010	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
367	CC	35521554	RODRIGUEZ ROSA DELIA	230301	30	\$1,010,549	\$161,700	EPS023	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
368	CC	3246145	RODRIGUEZ SANCHEZ SAMUEL HELI	230301	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
369	CC	55114046	ROJAS SANCHEZ ADRIANA	231001	30	\$957,486	\$153,200	EPS017	30	\$957,486	\$38,300	CCF26	30	\$957,486	\$38,300	14-4	30	\$957,486	\$41,700	30	\$0	\$0
370	CC	39772836	ROJAS CASTRO BLANCA NELLY	230201	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
371	CC	98766097	ROJAS MARTINEZ CARLOS ALEJANDRO	230201	30	\$1,090,416	\$174,500	EPS016	30	\$1,090,416	\$43,700	CCF26	30	\$1,090,416	\$43,700	14-4	30	\$1,090,416	\$47,500	30	\$0	\$0
372	CC	11429727	ROJAS GILDARDO ANTONIO	230301	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
373	CC	1070977637	ROJAS BENAVIDES LUXY YAZMIN	230301	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
374	CC	1069128327	ROJAS CUERVO MARTHA LILIANA	230201	25	\$808,349	\$129,400	EPSC22	25	\$808,349	\$32,400	CCF26	25	\$808,349	\$32,400	14-4	25	\$808,349	\$35,200	25	\$0	\$0
375	CC	1069128327	ROJAS CUERVO MARTHA LILIANA	230201	5	\$168,406	\$20,300	EPSC22	5	\$168,406	\$0	CCF26	5	\$168,406	\$0	14-4	5	\$168,406	\$0	5	\$0	\$0
376	CC	66716554	ROJAS SANCHEZ MARTHA JUDITH	25-14	30	\$1,059,107	\$169,500	EPS005	30	\$1,059,107	\$42,400	CCF26	30	\$1,059,107	\$42,400	14-4	30	\$1,059,107	\$46,100	30	\$0	\$0
377	CC	55207639	ROJAS COLLAZOS MYRIAM	231001	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
378	CC	39667117	ROJAS MONTOYA SANDRA BEATRIZ	230201	30	\$1,006,242	\$161,000	EPS002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
379	CC	53062302	ROJAS CASTILLO SOLANYI	230301	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
380	CC	1072168835	ROJAS MONROY YESSICA LORENA	230301	30	\$1,010,436	\$161,700	EPS008	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
381	CC	1070946024	ROMERO BOHORQUEZ CAROLINA	230201	27	\$909,393	\$145,600	EPS017	27	\$909,393	\$36,400	CCF26	27	\$909,393	\$36,400	14-4	27	\$909,393	\$39,600	27	\$0	\$0
382	CC	1070946024	ROMERO BOHORQUEZ CAROLINA	230201	2	\$52,083	\$8,400	EPS017	2	\$52,083	\$2,100	CCF26	2	\$52,083	\$0	14-4	2	\$52,083	\$0	2	\$0	\$0
383	CC	1070946024	ROMERO BOHORQUEZ CAROLINA	230201	1	\$26,042	\$4,200	EPS017	1	\$26,042	\$1,100	CCF26	1	\$26,042	\$0	14-4	1	\$26,042	\$0	1	\$0	\$0
384	CC	23866474	ROMERO PUENTES GLADYS SOFIA	25-14	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
385	CC	1077035116	ROMERO DAZA HERNAN DAVID	231001	30	\$993,042	\$158,900	EPS005	30	\$993,042	\$39,800	CCF26	30	\$993,042	\$39,800	14-4	30	\$993,042	\$43,200	30	\$0	\$0
386	CC	11435313	ROMERO BARBOSA JOSE VICENTE	25-14	30	\$1,010,436	\$161,700	EPS037	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
387	CC	52440672	ROMERO JIMENEZ MARIA PATRICIA	230301	30	\$1,006,242	\$161,000	EPS002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
388	CC	20995309	ROMERO VARGAS MARTHA YOLANDA	230201	30	\$1,010,436	\$161,700	EPS005	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
389	CC	79762455	RONCANCIO CANCHON CARLOS ANDRES	231001	30	\$1,045,992	\$167,400	EPS001	30	\$1,045,992	\$41,900	CCF26	30	\$1,045,992	\$41,900	14-4	30	\$1,045,992	\$45,600	30	\$0	\$0
390	CC	19333416	ROZO CAICEDO ORLANDO	25-14	30	\$996,484	\$159,500	EPS037	30	\$996,484	\$39,900	CCF26	30	\$996,484	\$39,900	14-4	30	\$996,484	\$43,400	30	\$0	\$0
391	CC	1072168895	RUANO BLANCO HENRY ARTURO	231001	30	\$1,010,634	\$161,800	EPS017	30	\$1,010,634	\$40,500	CCF26	30	\$1,010,634	\$40,500	14-4	30	\$1,010,634	\$44,000	30	\$0	\$0
392	CC	21095038	RUIZ ORTIZ ELIZABETH	230301	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
393	CC	80068829	RUIZ GUZMAN GIOVANNI ANDRES	230301	30	\$993,042	\$158,900	EPS023	30	\$993,042	\$39,800	CCF26	30	\$993,042	\$39,800	14-4	30	\$993,042	\$43,200	30	\$0	\$0
394	CC	1070972079	SAAVEDRA BERNAL BRAYAN FABIAN	231001	30	\$1,010,436	\$161,700	EPS002	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
395	CC	1020746701	SAAVEDRA TRONCOSO CAROLINA ISABEL	230301	30	\$781,242	\$125,000	EPS005	30	\$781,242	\$31,300	CCF26	30	\$781,242	\$31,300	14-4	30	\$781,242	\$4,100	30	\$0	\$0
396	CC	11417196	SAAVEDRA ACEVEDO WILLAN FAVIO	230301	30	\$1,010,436	\$161,700	EPS044	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0

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397	CC	79902500	SACHICA CHAVEZ HELBERT WILSON	230201	30	\$1,006,242	\$161,000	EPS002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
398	CC	91293474	SAENZ JOHN NEL	25-14	17	\$680,942	\$109,000	EPS017	17	\$680,942	\$27,300	CCF26	17	\$680,942	\$27,300	14-4	17	\$680,942	\$29,700	17	\$0	\$0
399	CC	91293474	SAENZ JOHN NEL	25-14	2	\$52,083	\$8,400	EPS017	2	\$52,083	\$2,100	CCF26	2	\$52,083	\$0	14-4	2	\$52,083	\$0	2	\$0	\$0
400	CC	91293474	SAENZ JOHN NEL	25-14	11	\$286,456	\$34,400	EPS017	11	\$286,456	\$0	CCF26	11	\$286,456	\$0	14-4	11	\$286,456	\$0	11	\$0	\$0
401	CC	1055247137	SALAMANCA NIETO MILENE	230301	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
402	CC	23765201	SALAMANCA ALVAREZ NANCY ESPERANZA	230201	30	\$1,049,113	\$167,900	EPS008	30	\$1,049,113	\$42,000	CCF26	30	\$1,049,113	\$42,000	14-4	30	\$1,049,113	\$45,700	30	\$0	\$0
403	CC	1002678388	SALAS RODRIGUEZ NIDIA MARLEN	230301	30	\$1,030,624	\$164,900	EPS044	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
404	CC	52374736	SALAS PEÑA NORMA CONSTANZA	230301	30	\$966,242	\$154,600	EPS017	30	\$966,242	\$38,700	CCF26	30	\$966,242	\$38,700	14-4	30	\$966,242	\$42,100	30	\$0	\$0
405	CC	1070956289	SALAZAR GARCIA ADRIANA	230301	30	\$1,212,658	\$194,100	EPS037	30	\$1,212,658	\$48,600	CCF26	30	\$1,212,658	\$48,600	14-4	30	\$1,212,658	\$52,800	30	\$0	\$0
406	CC	1024540582	SALAZAR FAJARDO LUIS CARLOS	230301	30	\$1,030,624	\$164,900	EPS017	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
407	CC	1074958576	SALCEDO INFANTE ALEXANDER	231001	30	\$1,010,436	\$161,700	EPS037	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
408	CC	1114014	SANCHEZ CRISTIANO JOSE ALBERTO	25-14	30	\$1,006,242	\$161,000	EPS037	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
409	CC	52219138	SANCHEZ SANDRA LILIANA	230201	30	\$1,030,624	\$164,900	EPS005	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
410	CC	1117784626	SANTANILLA MENDIETA LEIDY JOHANA	230201	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
411	CC	11437422	SARASTY AMAYA HARRY ALEJANDRO	25-14	30	\$975,958	\$156,200	EPS044	30	\$975,958	\$39,100	CCF26	30	\$975,958	\$39,100	14-4	30	\$975,958	\$42,500	30	\$0	\$0
412	CC	79222597	SARMIENTO SALAZAR ELKIN EDUARDO	230301	30	\$1,006,242	\$161,000	EPS037	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
413	CC	52706212	SARRIAS YURY MILEIDY	231001	30	\$1,006,242	\$161,000	EPS002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
414	CC	1022414912	SEGURA MONTEJO DIEGO FERNANDO	230201	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
415	CC	79054248	SEPULVEDA VARGAS JOSE BERNARDO	231001	30	\$993,042	\$158,900	EPS005	30	\$993,042	\$39,800	CCF26	30	\$993,042	\$39,800	14-4	30	\$993,042	\$43,200	30	\$0	\$0
416	CC	1128442098	SEVILLA GIL MARY CRUZ	230301	30	\$952,076	\$152,400	EPS002	30	\$952,076	\$38,100	CCF26	30	\$952,076	\$38,100	14-4	30	\$952,076	\$41,500	30	\$0	\$0
417	CC	11517842	SIERRA PULIDO DANIEL ANTONIO	230201	30	\$1,010,436	\$161,700	EPS022	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
418	CC	5534448	SILVA PIMIENTO HIGINIO	230301	30	\$957,486	\$153,200	EPS044	30	\$957,486	\$38,300	CCF26	30	\$957,486	\$38,300	14-4	30	\$957,486	\$41,700	30	\$0	\$0
419	CC	35525079	SILVA DUQUINO OLGA LUCIA	230301	30	\$1,010,436	\$161,700	EPS037	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
420	CC	93443636	SOGAMOSO TIQUE LEONEL	25-14	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
421	CC	106786644	SOLERA SUAREZ CESAR LUIS	25-14	30	\$1,006,242	\$161,000	EPS002	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
422	CC	11444079	SOTELO MARTINEZ GERMAN	25-14	30	\$781,242	\$125,000	EPS017	30	\$781,242	\$31,300	CCF26	30	\$781,242	\$31,300	14-4	30	\$781,242	\$34,000	30	\$0	\$0
423	CC	6883644	SOTELO MARTINEZ HEBERARDO ENRIQUE	230301	28	\$1,041,759	\$166,700	MIN001	28	\$1,041,759	\$41,700	CCF26	28	\$1,041,759	\$41,700	14-4	28	\$1,041,759	\$45,400	28	\$0	\$0
424	CC	6883644	SOTELO MARTINEZ HEBERARDO ENRIQUE	230301	1	\$40,068	\$4,900	MIN001	1	\$40,068	\$0	CCF26	1	\$40,068	\$0	14-4	1	\$40,068	\$0	1	\$0	\$0
425	CC	6883644	SOTELO MARTINEZ HEBERARDO ENRIQUE	230301	1	\$40,068	\$4,900	MIN001	1	\$40,068	\$0	CCF26	1	\$40,068	\$0	14-4	1	\$40,068	\$0	1	\$0	\$0
426	CC	98765779	SOTO ARISTIZABAL EDISON NORBEY	230201	30	\$993,042	\$158,900	EPS002	30	\$993,042	\$39,800	CCF26	30	\$993,042	\$39,800	14-4	30	\$993,042	\$43,200	30	\$0	\$0
427	CC	1022946513	SOTO CONDE MARTHA LILIANA	231001	30	\$1,030,624	\$164,900	EPS002	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
428	CC	1096211149	SUAREZ RUEDA EDGAR DE JESUS	230301	30	\$1,030,624	\$164,900	EPS044	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
429	CC	1024558923	SUAREZ SILVA JORGE HERNAN	230301	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
430	CC	52973315	SUAREZ MOSQUERA YOLANDA	25-14	30	\$1,006,242	\$161,000	EPS034	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
431	CC	1030564905	TAPIAS PALENCIA LUIS FERNANDO	230301	30	\$1,045,992	\$167,400	EPS044	30	\$1,045,992	\$41,900	CCF26	30	\$1,045,992	\$41,900	14-4	30	\$1,045,992	\$45,600	30	\$0	\$0
432	CC	1070964770	TELLEZ DAZA LUZ EDITH	230301	30	\$1,010,436	\$161,700	EPS044	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
433	CC	93445851	TIQUE TIQUE DIOMEDES	230201	30	\$1,092,095	\$174,800	EPS044	30	\$1,092,095	\$43,700	CCF26	30	\$1,092,095	\$43,700	14-4	30	\$1,092,095	\$47,600	30	\$0	\$0

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434	CC	11437814	TORRES ELKIN ANTONIO	25-14	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
435	CC	79238794	TORRES DURAN ISIDRO	25-14	30	\$1,006,242	\$161,000	EPS044	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
436	CC	79209576	TORRES LUIS ARIEL	230301	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
437	CC	6776170	TORRES MARCO TULIO	25-14	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
438	CC	16221475	TORRES VARELA WILSON	230301	30	\$990,242	\$158,500	EPS005	30	\$990,242	\$39,700	CCF26	30	\$990,242	\$39,700	14-4	30	\$990,242	\$43,100	30	\$0	\$0
439	CC	1003650985	TORRES AVENDAÑO YOLIMA	230301	30	\$925,390	\$148,100	EPS005	30	\$925,390	\$37,100	CCF26	30	\$925,390	\$37,100	14-4	30	\$925,390	\$40,300	30	\$0	\$0
440	CC	11435317	TORRES HERNANDEZ MAURICIO	231001	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
441	CC	11441353	TRUJILLO RODRIGUEZ JOSE MAURICIO	230201	30	\$1,010,436	\$161,700	EPS044	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
442	CC	7061109	URREGO LINARES WILSON JAVIER	230301	30	\$1,202,030	\$192,400	EPS044	30	\$1,202,030	\$48,100	CCF26	30	\$1,202,030	\$48,100	14-4	30	\$1,202,030	\$52,300	30	\$0	\$0
443	CC	79201765	USAQUEN ROJAS CARLOS EDUARDO	230301	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
444	CC	79202347	USAQUEN ROJAS JUAN PABLO	231001	30	\$1,006,242	\$161,000	EPS023	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
445	CC	1070945464	VALDES WILCHES JOHN ALEXANDER	230201	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
446	CC	35529075	VALDEZ WILCHES YANETH PATRICIA	230201	30	\$1,010,436	\$161,700	EPS037	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
447	CC	11434824	VANEGAS MORALES CARLOS GILBERTO	25-14	30	\$1,010,436	\$161,700	EPS005	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
448	CC	20398581	VARGAS VARGAS ELSA LILIANA	230201	30	\$1,010,549	\$161,700	EPS044	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
449	CC	1080187735	VARGAS NAYID MARCELA	230301	16	\$707,305	\$113,200	ESSC91	16	\$707,305	\$28,300	CCF26	16	\$707,305	\$28,300	14-4	16	\$707,305	\$30,800	16	\$0	\$0
450	CC	1080187735	VARGAS NAYID MARCELA	230301	3	\$78,125	\$12,500	ESSC91	3	\$78,125	\$3,200	CCF26	3	\$78,125	\$0	14-4	3	\$78,125	\$0	3	\$0	\$0
451	CC	1080187735	VARGAS NAYID MARCELA	230301	3	\$78,125	\$12,500	ESSC91	3	\$78,125	\$3,200	CCF26	3	\$78,125	\$0	14-4	3	\$78,125	\$0	3	\$0	\$0
452	CC	1080187735	VARGAS NAYID MARCELA	230301	5	\$130,207	\$15,700	ESSC91	5	\$130,207	\$0	CCF26	5	\$130,207	\$0	14-4	5	\$130,207	\$0	5	\$0	\$0
453	CC	1080187735	VARGAS NAYID MARCELA	230301	3	\$78,125	\$12,500	ESSC91	3	\$78,125	\$3,200	CCF26	3	\$78,125	\$0	14-4	3	\$78,125	\$0	3	\$0	\$0
454	CC	1024486032	VARGAS OLADIS BIECNEY	231001	30	\$1,006,242	\$161,000	EPS008	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
455	CC	80413272	VELOZA PEDRO JAIME	230301	30	\$1,006,242	\$161,000	EPS017	30	\$1,006,242	\$40,300	CCF26	30	\$1,006,242	\$40,300	14-4	30	\$1,006,242	\$43,800	30	\$0	\$0
456	CC	1062878946	VERGARA QUINONEZ MANUEL	230201	30	\$1,030,624	\$164,900	EPS002	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
457	CC	1041257424	VERTEL VARILLA DERKIN DAVID	230301	30	\$1,081,242	\$173,000	EPS005	30	\$1,081,242	\$43,300	CCF26	30	\$1,081,242	\$43,300	14-4	30	\$1,081,242	\$47,100	30	\$0	\$0
458	CC	11380741	VILLALOBOS ARIZA CARLOS TEODORO	25-14	30	\$1,010,549	\$161,700	EPS017	30	\$1,010,549	\$40,500	CCF26	30	\$1,010,549	\$40,500	14-4	30	\$1,010,549	\$44,000	30	\$0	\$0
459	CC	1003697667	VILLAMIL LESMES JOHN ALEXANDER	230201	30	\$957,486	\$153,200	EPSC22	30	\$957,486	\$38,300	CCF26	30	\$957,486	\$38,300	14-4	30	\$957,486	\$41,700	30	\$0	\$0
460	CC	11436887	VILLAMIL VARGAS VICTOR JULIO	230201	30	\$1,010,436	\$161,700	EPS037	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
461	CC	1012445145	VILLEGAS CHILATRA EDISON ANDRES	230301	1	\$26,042	\$4,200	EPS008	1	\$26,042	\$1,100	CCF26	1	\$161,115	\$6,500	14-4	1	\$26,042	\$1,200	1	\$0	\$0
462	CC	1012445145	VILLEGAS CHILATRA EDISON ANDRES	230301	2	\$71,679	\$8,700	EPS008	2	\$71,679	\$0	CCF26	2	\$71,679	\$0	14-4	2	\$71,679	\$0	2	\$0	\$0
463	CC	93471207	VIUCHE YATE JOSE EDUARDO	230301	20	\$801,353	\$128,300	EPS023	20	\$801,353	\$32,100	CCF26	20	\$1,444,784	\$57,800	14-4	20	\$801,353	\$34,900	20	\$0	\$0
464	CC	1070952877	WILCHES LOPEZ CINDY YULIETH	230301	30	\$1,010,436	\$161,700	EPS005	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
465	CC	1070945842	WILCHEZ LOPEZ LEYDI PAOLA	231001	28	\$909,393	\$145,600	EPS005	28	\$909,393	\$36,400	CCF26	28	\$909,393	\$36,400	14-4	28	\$909,393	\$39,600	28	\$0	\$0
466	CC	1070945842	WILCHEZ LOPEZ LEYDI PAOLA	231001	2	\$67,363	\$8,100	EPS005	2	\$67,363	\$0	CCF26	2	\$67,363	\$0	14-4	2	\$67,363	\$0	2	\$0	\$0
467	CC	1067837869	YANEZ NARYAEZ ANDERSON JAVIER	231001	30	\$1,030,624	\$164,900	EPS016	30	\$1,030,624	\$41,300	CCF26	30	\$1,030,624	\$41,300	14-4	30	\$1,030,624	\$44,900	30	\$0	\$0
468	CC	92559465	ZAFRA VERGARA ALBERTO MANUEL	230301	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
469	CC	2986080	ZAWORA SILVA ARISTIDES	25-14	30	\$1,030,625	\$164,900	EPS010	30	\$1,030,625	\$41,300	CCF26	30	\$1,030,625	\$41,300	14-4	30	\$1,030,625	\$44,900	30	\$0	\$0
470	CC	46646015	ZAPATA ROBAYO MARTHA SOLEY	231001	28	\$909,393	\$145,600	EPS017	28	\$909,393	\$36,400	CCF26	28	\$909,393	\$36,400	14-4	28	\$909,393	\$39,600	28	\$0	\$0
471	CC	46646015	ZAPATA ROBAYO MARTHA SOLEY	231001	2	\$67,363	\$8,100	EPS017	2	\$67,363	\$0	CCF26	2	\$67,363	\$0	14-4	2	\$67,363	\$0	2	\$0	\$0

Resumen General de Pago

472	CC	11446417	ZAPATA ROBAYO OSCAR JULIAN	230201	30	\$1,010,436	\$161,700	EPS044	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
473	CC	39572904	ZARATE MERCHAN GLORIA ESPERANZA	231001	30	\$1,010,436	\$161,700	EPS017	30	\$1,010,436	\$40,500	CCF26	30	\$1,010,436	\$40,500	14-4	30	\$1,010,436	\$44,000	30	\$0	\$0
474	CC	1049928897	ZUÑIGA SALAS EDER LUIS	230201	5	\$137,417	\$22,000	ESSC07	5	\$137,417	\$5,500	CCF26	5	\$152,816	\$6,200	14-4	5	\$137,417	\$6,000	5	\$0	\$0
475	CC	1049928897	ZUÑIGA SALAS EDER LUIS	230201	1	\$34,354	\$4,200	ESSC07	1	\$34,354	\$0	CCF26	1	\$34,354	\$0	14-4	1	\$34,354	\$0	1	\$0	\$0
Total Afiliados(421)						\$415,834,838	\$66,447,200			\$415,834,838	\$16,561,900			\$419,625,817	\$16,584,500			\$415,834,838	\$17,646,100		\$0	\$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				421	\$66,447,200	\$0	\$66,447,200
COLFONDOS	231001	800,227,940	6	49	\$7,642,800	\$0	\$7,642,800
COLPENSIONES	25-14	900,336,004	7	95	\$14,841,500	\$0	\$14,841,500
PORVENIR	230301	800,224,808	8	168	\$26,718,500	\$0	\$26,718,500
PROTECCION	230201	800,229,739	0	109	\$17,244,400	\$0	\$17,244,400
ARL (ADMINISTRADORAS: 1)				421	\$17,646,100	\$0	\$17,646,100
COLPATRIA ARP	14-4	860,002,183	9	421	\$17,646,100	\$0	\$17,646,100
CCF (ADMINISTRADORAS: 1)				421	\$16,584,500	\$0	\$16,584,500
COMFACUNDI	CCF26	860,045,904	7	421	\$16,584,500	\$0	\$16,584,500
EPS (ADMINISTRADORAS: 19)				421	\$16,561,900	\$0	\$16,561,900
ALIANSA EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$41,900	\$0	\$41,900
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$40,300	\$0	\$40,300
COMFACUNDI	CCFC53	860,045,904	7	1	\$40,500	\$0	\$40,500
COMPARTA	ESSC33	804,002,105	0	1	\$40,300	\$0	\$40,300
COMPENSAR	EPS008	860,066,942	7	26	\$972,600	\$0	\$972,600
CONVIDA	EPSC22	899,999,107	9	4	\$153,500	\$0	\$153,500
COOMEVA	EPS016	805,000,427	1	6	\$243,200	\$0	\$243,200
CRUZ BLANCA	EPS023	830,009,783	0	24	\$954,000	\$0	\$954,000
EMDISALUD	ESSC02	811,004,055	5	1	\$39,900	\$0	\$39,900
EMSSANAR	ESSC18	814,000,337	1	1	\$41,300	\$0	\$41,300
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	2	\$78,200	\$0	\$78,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	\$638,000	\$0	\$638,000
FAMISANAR	EPS017	830,003,564	7	144	\$5,670,200	\$0	\$5,670,200
FOSYGA	MIN001	901,037,916	1	5	\$200,600	\$0	\$200,600
MEDIMAS EPS	EPS044	901,097,473	5	41	\$1,660,000	\$0	\$1,660,000
MUTUAL SER	ESSC07	806,008,394	7	4	\$130,500	\$0	\$130,500
NUEVA E.P.S.	EPS037	900,156,264	2	49	\$1,972,100	\$0	\$1,972,100
SALUD TOTAL	EPS002	800,130,907	4	59	\$2,319,900	\$0	\$2,319,900
SANITAS	EPS005	800,251,440	6	34	\$1,324,900	\$0	\$1,324,900
TOTAL				421	\$117,239,700	\$0	\$117,239,700